DLN: 93493226014058 OMB No 1545-0047

2016

Open to Public

Return of Organization Exempt From Income Tax

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at www.irs.gov/form990

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

nterna	I Keven	iue Service						Inspection
A F	or the	2016 c		ginning 10-01-2016 $$, and ending (9-30-2017			
		plicable	C Name of organization LAKEVIEW CENTER INC			D Employe	er identif	fication number
	dress c me cha	-	% TIMOTHY SMITH			59-0737	7872	
	tial reti	-	Doing business as					
Fin	al n/term	unated				E Telephon		
	nended		Number and street (or P O box is 1221 W LAKEVIEW AVENUE	f mail is not delivered to street address) Roo	m/suite	·		
□ Ар	plicatio	n pending		ountry, and ZIP or foreign postal code		(850) 4.	37-8979	
			PENSACOLA, FL 325011836	ountry, and 21P or foreign postar code		G Gross rea	coints ¢ 1	24,774,759
			F Name and address of princ	ipal officer	H(a)	Is this a group ref	•	
			M ALLISON HILL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ı	subordinates?	.uiii ioi	□Yes ☑ No
			1221 W LAKEVIEW AVENUE PENSACOLA, FL 325011836		Н(Б)	Are all subordinat	es	Yes No
[Tax	x-exem	pt status		◀ (insert no)		included? If "No," attach a l	ict (cee	
ı w	ehsite	> • • • • • • • • • • • • • • • • • • •	W ELAKEVIEWCENTER ORG	4 (Ilisert III)		Group exemption	•	•
	CDSIC	CIP 1111	W ELMEVIEW CENTER ONG					
(Forn	n of org	ganızatıon	✓ Corporation ☐ Trust ☐ A	ssociation Other >	L Year o	of formation 1961	M State	of legal domicile FL
Pa	rt I	Sumi						
			cribe the organization's mission PEOPLE THROUGHOUT LIFE'S JO	n or most significant activities DURNEY THE ORGANIZATION PROVIDI	ES BEHAVIOR	RAL HEALTH (MEN	TAL HEA	LTH & SUBSTANCE
<u>ت</u>	<u> </u>	BUSE) SE	RVICES AND CHILD PROTECTI	VE SERVICES				
<u> </u>	=							
E é	-							
Governance				discontinued its operations or disposed				1
ಠ			-	ning body (Part VI, line 1a)			3	13
Activities &			of independent voting members	4	13			
			nber of individuals employed in		5 6	1,408		
¥C			•	necessary) . art VIII, column (C), line 12 .			7a	452,232
	l			rom Form 990-T, line 34			7a 7b	452,232
	"	ivet umei	ated pusitiess taxable income in	101111 01111 990-1, line 3+		Prior Year	 ''	Current Year
	8 (Contribut	ions and grants (Part VIII, line	1h)		66,238,9	42	68,982,59:
Ę.			• •	2g)		82,972,4		45,980,603
Ravenua	l	-	nt income (Part VIII, column (A		1,096,0	_	4,204,84	
α	l		enue (Part VIII, column (A), lır		333,1	_	5,606,72	
	12	Total reve	enue—add lines 8 through 11 (r	must equal Part VIII, column (A), line 1	.2)	150,640,4	191	124,774,759
	13 (Grants ar	nd similar amounts paid (Part I)	K, column (A), lines 1–3)		18,238,4	112	20,584,329
	14	Benefits p	oald to or for members (Part IX	, column (A), line 4)			0	(
8	15 9	Salarıes,	other compensation, employee	benefits (Part IX, column (A), lines 5-	10)	67,290,6	590	52,049,09
Expenses	16a	Professio	nal fundraising fees (Part IX, co	olumn (A), line 11e)			0	(
e dx	Ь-	Total fundr	aısıng expenses (Part IX, column (D), line 25) ▶ <u>0</u>				
ш	17 (Other exp	oenses (Part IX, column (A), lin	es 11a-11d, 11f-24e)		58,939,0)32	45,512,37
	l		•	equal Part IX, column (A), line 25)		144,468,1	ا 34	118,145,80
(5	19	Revenue	less expenses Subtract line 18	from line 12		6,172,3		6,628,958
Net Assets or Fund Balances					Begi	inning of Current Y	ear	End of Year
agai	20 -	Total asse	ets (Part X, line 16)			180,791,8	303	210,263,109
Z Z	l		ilities (Part X, line 26)		. $acksquare$	33,433,3	300	54,077,772
FE	22 1	Net asset	s or fund balances Subtract lin	ie 21 from line 20		147,358,5	503	156,185,33
Par	t II	Signa	ature Block				<u> </u>	
				amined this return, including accompan				
	nowle:		r, it is true, correct, and comple	ete Declaration of preparer (other than	officer) is be	ased on all miorma	1011011	which preparer has
		l k						
		Signati	re of officer			2018-08-15 Date		
Sign Here		\						
	-		HY SMITH VICE PRESIDENT/CFO r print name and title					
		17	rınt/Type preparer's name	Preparer's signature	Date		PTIN	
Paid	4		lichael J Engle	Michael J Engle	2018-08-1		20048283	4
	a pare	r [F	rrm's name ► BKD LLP		Firm's EIN			
-	Onl	10	ırm's address ▶ 1201 Walnut Suite 1	1700	<u> </u>	Phone no (816)	221-6300	
			Kansas City, MO 64	11062246			_	
√ay t	he IRS	discuss	this return with the preparer sl	nown above? (see instructions)			✓ \	Yes □ No
			• •	•				

Form	990 (2	016)					Page 2				
Par	1111	Statement of	Program Service	e Accomplis	hments						
		Check If Schedul	e O contains a respo	onse or note to a	any line in this Part III		🗆				
1	Briefly	describe the orga	anızatıon's mıssıon								
						VIORAL HEALTH (MENTAL HEALT) THE SCOPE OF OUR SERVICES	H & SUBSTANCE ABUSE)				
JENV	ICLO AI	ND CHIED I NOTE	STIVE SERVICES TE	OF EE OF ALL AC	SES ARE INCEODED IN	THE SCOTE OF CON SERVICES					
2	Did th	e organization und	dertake any significa	ant program serv	vices during the year w	hich were not listed on					
	the pr	or Form 990 or 9	90-EZ?				🗌 Yes 🗹 No				
	If "Yes," describe these new services on Schedule O										
3	Did th	e organization cea	ase conducting, or m	nake significant i	changes in how it cond	ucts, any program					
	service	es?					🗌 Yes 🗹 No				
	If "Yes	s," describe these	changes on Schedul	le O							
4	Sectio	n 501(c)(3) and 5	on's program service 01(c)(4) organization of any, for each pro	ons are required	to report the amount of	largest program services, as mean of grants and allocations to others	asured by expenses s, the total				
4a	(Code) (Expenses \$	72 093 138	ıncludıng grants of \$	0) (Revenue \$	46,471,825)				
Tu	•	ditional Data	/ (Expenses #	72,033,130	merading grants or \$	o) (Nevende \$	40,471,023)				
4b	(Code) (Expenses \$	41,950,029	including grants of \$	20,584,329) (Revenue \$	0)				
	See Ad	ditional Data									
4c	(Code) (Expenses \$		including grants of \$) (Revenue \$)				
4d			(Describe in Schedi	•	.) (Davience &	\				
	, ,	nses \$		uding grants of	•) (Revenue \$	J				
4e	rotal	program service	e expenses >	114,043,1	6/		Form 990 (2016)				

Section 501(c)(3) organizations.

or X as applicable

Page 3

No

Nο

Nο

No

Nο

Nο

Nο

for public office? If "Yes," complete Schedule C, Part I 💆

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

assessments, or similar amounts as defined in Revenue Procedure 98-19?

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

Yes

4 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right 6

Yes Yes

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

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19

Nο Nο Nο

Yes Yes

Nο

Nο

Nο

Nο

Nο

Nο

Νo

Nο

No

Nο

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7 the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 🛸 . . . Did the organization maintain collections of works of art, historical treasures, or other similar assets? 8 Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, 10

If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX,

Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 🕏

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 🛸

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 🕏

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

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

b Was the organization included in consolidated, independent audited financial statements for the tax year?

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

Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

14a Did the organization maintain an office, employees, or agents outside of the United States? . . .

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

complete Schedule G, Part III

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 🛸

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 🕏

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Form 990 (2016)							
Par	t IV Checklist of Required Schedules (continued)						
			Yes	No			
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		No			
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20ь					
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes				
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Yes				
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 3	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 24a

Νo

Nο

Nο

Νo

No

Νo

Νo

Nο

Nο

Nο

Nο

No

Nο

25a

25b

26

27

28a

28b

28c

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33

34

35a

35b

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37

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Yes

Yes

Yes

Yes

Yes

Form 990 (2016)

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 24c **d** Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

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

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

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

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

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

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

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

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

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

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 conservation

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

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

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

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . 🔀

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

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 🛸

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

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

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)?

contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

instructions for applicable filing thresholds, conditions, and exceptions)

orm	990 (2016)			Page
Par	t 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	<u></u>	<u> </u>	
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a	240		
	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	0		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gami (gambling) winnings to prize winners?	ng 1 c	Yes	
	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by			
		,408	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note.If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Yes	
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority ove financial account in a foreign country (such as a bank account, securities account, or other financial account)? .	.		
		4a		No
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
		5c		
6a	Does the organization have annual gross receipts that are normally greater than $$100,000$, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts we not tax deductible?	ere 6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serprovided to the payor?	vices 7a		No
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to Form 8282?	file 7 c		No
d	If "Yes," indicate the number of Forms 8282 filed during the year	_		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		No
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		No
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a For 1098-C?	m 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	ing 8		
aء	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
	Section 501(c)(7) organizations. Enter	50		
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	-		
	Section 501(c)(12) organizations. Enter	$\overline{}$		
	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	122		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	-3		
	Enter the amount of reserves on hand	\neg		
С				1
	Did the organization receive any payments for indoor tanning services during the tax year?	14a	.	No

01111	m 990 (2016)			Page 6
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, as 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule 0 See instruction		onse to l	_
	Check if Schedule O contains a response or note to any line in this Part VI	<u></u>		✓
Se	Section A. Governing Body and Management			
1a	a Enter the number of voting members of the governing body at the end of the tax year	13	Yes	No
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O			
b	b Enter the number of voting members included in line 1a, above, who are independent 1b	13		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with a officer, director, trustee, or key employee?	any other	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct of officers, directors or trustees, or key employees to a management company or other person? .	supervision 3		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was	filed?		No
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?	6	Yes	
7a	'a Did the organization have members, stockholders, or other persons who had the power to elect or appoint or members of the governing body?	ne or more 7a	Yes	
b	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholo persons other than the governing body?	ders, or 7b	Yes	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the following	ne year by		
а	a The governing body?	. 8a	Yes	
b	b Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached a organization's mailing address? If "Yes," provide the names and addresses in Schedule O			No
Se	Section B. Policies (This Section B requests information about policies not required by the Intern	al Revenue Cod	e.)	
			Yes	No
	a Did the organization have local chapters, branches, or affiliates?	. 10a		No
b	b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, and branches to ensure their operations are consistent with the organization's exempt purposes?	affiliates,		
11a	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before form?	filing the 11a	Yes	
b	b Describe in Schedule O the process, if any, used by the organization to review this Form 990	·		
12a	a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
Ь	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give conflicts?	re rise to 12b	Yes	
C	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," des Schedule O how this was done	cribe in 12c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by indepersons, comparability data, and contemporaneous substantiation of the deliberation and decision?	pendent		
а	a The organization's CEO, Executive Director, or top management official	15a	Yes	
b	b Other officers or key employees of the organization	15b	Yes	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	ia Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement w taxable entity during the year?	nth a 16a		No
b	b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its part in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization status with respect to such arrangements?			
Se	Section C. Disclosure		I	
17				
18)(3)s only)		
	Own website Another's website Upon request Other (explain in Schedule 0)			
19		nterest		
20	State the name, address, and telephone number of the person who possesses the organization's books and r TIMOTHY SMITH 1221 W LAKEVIEW AVENUE PENSACOLA, FL 325011836 (850) 437-8979	ecords		

Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees,

Part VII 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

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

of reportable compensation from the organization and any related organizations • List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the

organization, more than \$10,000 of reportable compensation from the organization and any related organizations List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(C) (A) (B) (D) (F) (E) Name and Title Average Position (do not check more Reportable Reportable Estimated hours per than one box, unless person compensation compensation amount of other week (list is both an officer and a from the from related compensation organization (Wanv hours director/trustee) organizations from the for related 2/1099-MISC) (W- 2/1099organization and Highest co Individual trustee or director Former Q#||5€| organizations related MISC) Institutional Trustee below dotted employee organizations line) compensated See Additional Data Table

WALRUS SERVICES LLC,

390 S GERONIMO ST 104 MIRAMAR BEACH, FL 32550 BIG BEND COMMUNITY BASED CARE,

TALLAHASSEE, FL 32301

525 N MARTIN LUTHER KING JR BLVD

compensation from the organization ▶ 45

Name and Title

Average

Part VII

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

Page 8

Name and Title	Average hours per week (list any hours	hours per than one box, unless person compens week (list is both an officer and a organization organization for work of the compens of the co								compensation from related organizations (1 2/1099-MISC	w-	Estimated amount of other compensation from the organization and		
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former	2, 1033 (413)		2,1033 MISC	related organizations			
See Additional Data Table														
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41.0.1.7.1.1											ᆛ			
1b Sub-Total c Total from continuation sheets d Total (add lines 1b and 1c) .	to Part VII, Section	nΑ.				>		3,271,813	3	491.86	1		310,768	
Total number of individuals (inclusion from free free from from from from from from from from	ıdıng but not limited	to thos			oove	e) who	rec			•			0107.00	
												Yes	No	
3 Did the organization list any form line 1a? If "Yes," complete School			ee, k	ey er •	nplo •	yee,	or hi	ghest compens	ated •	employee on	3		No	
For any individual listed on line 1 organization and related organization.										the				
5 Did any person listed on line 1a r									· · ·	· · ·	4	Yes		
services rendered to the organiza	, ,	ete Sch	edule	J fo.	r su	ch pei	rson		•		5		No	
Section B. Independent Cont Complete this table for your five		d indon	ondo	at co	ntra	ctorc	+h -+	received more	than	#100 000 of cor		cation		
1 Complete this table for your five from the organization Report co											npen	sation		
Na	(A) ame and business addre	ess							Descr	(B) iption of services		(C Comper		
BRIDGEWAY CENTER INC, .37 HOSPITAL DRIVE SUITE A FORT WALTON BEACH, FL 32548								MENTA	L HEA	LTH SVCS		5	,640,468	
COPEINC, 8686 US HWY 331 SOUTH								MENTA	L HEA	LTH SVCS		2	,634,315	
DEFUNIAK SPRINGS, FL 32435 CHILDREN'S HOME SOCIETY INC, 482 S KELLAR RD								CHILD	PROTE	ECTIVE SVC		1	,821,053	
ORLANDO, FL 32810								MENTA	LUEA	I TH CVCC			725 506	

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

Position (do not check more

Reportable

Reportable

725,596

690,030

MENTAL HEALTH SVCS

MENTAL HEALTH SVCS

Form 9 Part	90 (2016) VIII Statement of	Revenue					Page 9
rait			ponse or note to any	line in this Part VII	ı		🗆
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
(6	1a Federated campaign	ıs 1a			levenue		312-314
ints	b Membership dues .	. 1b					
Grants Imounts	c Fundraising events	10					
fs PA	d Related organization	ns 1d					
niga Pila	e Government grants (co	ntributions) 1e	68,697,979				
tributions, Gifts, Grants Other Similar Amounts	f All other contributions, and similar amounts no above	gifts, grants, ot included 1f	284,612				
Contributions, Gifts, and Other Similar A	g Noncash contributio in lines 1a-1f \$		9,99 <u>6</u>				
Cont and	h Total.Add lines 1a-16	f	>	68,982,591			
<u>a</u> .			Business	Code			
Program Service Revenue	2a GOVT FEES/CONTRACTS			900099 31,	873,547 31	1,873,547	
å	b PATIENT REVENUE			-		3,953,268	
¥ C	c CONSULTING FEES			541610	153,788	153,788	
₹	d						
ram	f All other program con						
Jo J	f All other program ser		45,9	80,603			
	gTotal. Add lines 2a-2f		•	1	1		1
	3 Investment income (in similar amounts)	icluding dividends	, interest, and other	1,804,31	.1		1,804,311
	4 Income from investme				0		
	5 Royalties				0		
	6- Cross routs	(ı) Real	(II) Personal	-			
	6a Gross rents	4,04	12				
	b Less rental expenses			1			
	c Rental income or (loss)	4,04	12 0				
	d Net rental income or	(loss)] 4,04	12		4,042
	[(ı) Securities	(II) Other	<u> </u>			<u>'</u>
	7a Gross amount from sales of assets other than inventory	2,400,50					
	b Less cost or other basis and sales expenses						
	c Gain or (loss)	2,400,50	00 34]			
	d Net gain or (loss)		•	2,400,53	34		2,400,534
Other Revenue	8a Gross income from fu (not including \$ contributions reported See Part IV, line 18	of d on line 1c)	a 0				
Re	b Less direct expenses		b 0]			
ē	c Net income or (loss)	_	events	- -	0		
ot	9a Gross income from ga See Part IV, line 19						
	b . 1		a 0	-			
	b Less direct expensesc Net income or (loss) i		Б	J	0		
	10aGross sales of inventor	ory, less					
	b Less cost of goods so	old	a 0	_			
	c Net income or (loss)			J	0		
	Miscellaneous		Business Code				
	11a _{MANA} GEMENT FEES		561100	5,443,92	26	452,2	4,991,694
	b STAFFING/SUPPORT	SERVICES	561300	38,99	38,	990	
	c CLINICAL RECORD R	EVENUE	541900	53,43	33		53,433
	d All other revenue .		1	66,32	29		66,329
	e Total. Add lines 11a-		•	· ·			11,525
	12 Total revenue. See			5,602,67	78		
			•	124,774,75	46,019,	,593 452,2	9,320,343

Forn	n 990 (2016)				Page 10
	tIX Statement of Functional Expenses on 501(c)(3) and 501(c)(4) organizations must complete all co	lumns All other orga	nizations must comp	lete column (A)	
	Check if Schedule O contains a response or note to any	_	•	• •	🗆
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraisingexpenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	4,248,808	4,248,808	g	
2	Grants and other assistance to domestic individuals See Part IV, line 22	16,335,521	16,335,521		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and key employees	1,905,458	1,810,185	95,273	
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	100,279	100,279		
7	Other salaries and wages	40,290,360	38,275,842	2,014,518	
8	Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions)	1,567,866	1,489,473	78,393	
9	Other employee benefits	5,298,479	5,033,555	264,924	
10	Payroll taxes	2,886,655	2,742,322	144,333	
11	Fees for services (non-employees)				
a	Management	400,000		400,000	
ь	Legal	150,980	143,431	7,549	
	Accounting	193,248		193,248	
	Lobbying	90,552	86,024	4,528	
	Professional fundraising services See Part IV, line 17	0	,	.,	
	Investment management fees	0			
	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	23,422,173	23,250,682	171,491	
12	Advertising and promotion	245,985	233,686	12,299	
	Office expenses	1,352,860	1,285,217	67,643	
	Information technology	994,172	944,463	49,709	
	Royalties	0		,	
	<u>_</u> `	2,809,907	2,669,412	140,495	
		1,604,233	1,524,021	80,212	
	Payments of travel or entertainment expenses for any federal, state, or local public officials	0	1,324,021	00,212	
10	Conferences, conventions, and meetings	364,577	346,348	18,229	
	Interest	3,058	3,058	10,225	
	Payments to affiliates	0	3,030		
	Depreciation, depletion, and amortization	2,030,460	1,928,937	101,523	
	Insurance	422,931	401,784	21,147	
	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)	422,551	401,704	21,117	
	MEDICAL SUPPLIES	6,683,493	6,683,493		
i	FOOD SERVICES	1,000,468	950,445	50,023	
•	SMALL EQUIPMENT	217,755	206,867	10,888	
•	d TAXES, LICENSES & PERMITS	101,278	96,214	5,064	
	e All other expenses	3,424,245	3,253,100	171,145	
	Total functional expenses. Add lines 1 through 24e	118,145,801	114,043,167	4,102,634	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				

Form **990** (2016)

Check here ▶ ☐ If following SOP 98-2 (ASC 958-720)

Page **11**

17,496,448

92.939.846

2.683,103

210.263,109

37.543.955

54,077,772

154,426,450

156,185,337

210.263.109

Form **990** (2016)

1,679,991

78.896

75.000

0

0

Form 990 (2016)

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13 14

15

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34

Assets or Fund Balances

Net

b Less accumulated depreciation

Investments—publicly traded securities .

Intangible assets

Other assets See Part IV, line 11 . . .

Investments—other securities See Part IV, line 11 .

Total assets. Add lines 1 through 15 (must equal line 34) .

Other liabilities (including federal income tax, payables to related third parties,

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

Investments-program-related See Part IV, line 11

and other liabilities not included on lines 17-24)

complete lines 27 through 29, and lines 33 and 34.

Organizations that do not follow SFAS 117 (ASC 958), check here $\triangleright \Box$ and complete lines 30 through 34.

Capital stock or trust principal, or current funds . . .

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 .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

	Beginning of year		End of year
1 Cash-non-interest-bearing	68,200,158	1	63,298,474
2 Savings and temporary cash investments	289,875	2	289,875
3 Pledges and grants receivable, net	0	3	0
4 Accounts receivable, net	27,322,413	4	32,163,821
5 Loans and other receivables from current and former officers, directors,			

	3	Pledges and grants receivable, net		•	0	3	0
	4	Accounts receivable, net			27,322,413	4	32,163,821
	5	Loans and other receivables from current and for trustees, key employees, and highest compensa II of Schedule L			0	5	0
,	6	Loans and other receivables from other disquali section 4958(f)(1)), persons described in sectio contributing employers and sponsoring organiza- voluntary employees' beneficiary organizations Part II of Schedule L	0	6	0		
ets	7	Notes and loans receivable, net		115,969	7	121,908	
Assets	8	Inventories for sale or use			272,401	8	283,990
A	9	Prepaid expenses and deferred charges	793,730	9	910,644		
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	45,274,456			

27,778,008

18,967,105

62.369.532

2.385.620

180,791,803

16.466.106

33,433,300

145.811.733

147,358,503

180,791,803

1,474,643

72.127

75,000

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26

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34

10b

	17	Accounts payable and accrued expenses	15,458,145	17	14,400,492
	18	Grants payable	0	18	0
	19	Deferred revenue	1,509,049	19	2,133,325
	20	Tax-exempt bond liabilities	0	20	0
S	21	Escrow or custodial account liability Complete Part IV of Schedule D	0	21	0
iabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
qe		persons Complete Part II of Schedule L	0	22	0
	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0

156,185,337

☐ Both consolidated and separate basis

2c

3a

3b

Yes

Yes

Yes Form 990 (2016)

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

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

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

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required

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?

audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Consolidated basis

consolidated basis, or both

Audit Act and OMB Circular A-133?

Separate basis

Additional Data

Software ID:

SUBSTANCE ABUSE PLAN FOR OUR DISTRICT THERE WAS AN AVERAGE OF 105,000 MEMBERS ENROLLED IN 2017

Software Version:

EIN: 59-0737872

Name: LAKEVIEW CENTER INC

Form 990 (2016)

Form 990, Part III, Line 4a:

BEHAVIORAL HEALTH SERVICES IN 2017, THIS DIVISION SERVED 23,067 PEOPLE THIS DIVISION OF LAKEVIEW CENTER SPECIALIZES IN HELPING PEOPLE WITH MENTAL ILLNESSES, SUBSTANCE ABUSE DISORDERS AND DEVELOPMENTAL DISABILITIES OVERCOME THEIR CHALLENGES IN 2017, THIS DIVISION HAD APPROXIMATELY 61,000 INPATIENT AND RESIDENTIAL DAYS, 43,000 DAYS IN DAY TREATMENT, AND 175,000 HOURS OF OUTPATIENT SERVICES. MANAGE THE STATES MENTAL HEALTH AND

CHILD PROTECTIVE SERVICES IN 2017, THIS DIVISION SERVED 8,094 CHILDREN THIS DIVISION ALSO REFERRED TO AS FAMILIES FIRST NETWORK (FFN) IS RESPONSIBLE FOR THE SAFETY, STABILITY, AND WELL-BEING OF ABUSED, NEGLECTED, AND ABANDONED CHILDREN IN OUR DISTRICT THROUGH A CONTRACT WITH FLORIDA DEPT OF CHILDREN AND FAMILIES. FFN WORKS WITH A NETWORK OF AGENCIES AND COMMUNITY GROUPS TO PROVIDE FOSTER CARE AND ADOPTION

Form 990, Part III, Line 4b:

SERVICES FOR CHILDREN AT RISK

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099organization and Office Highest compensat Former Individual trustee or director Key employee Institutional MISC) organizations MISC) related below dotted organizations line) Trust

				<u> </u>			
JARL T JT YOUNG	1 0	v	v		0	0	0
MEMBER/CHAIRMAN	2 0	_ ^	^		0	0	
REV DR HUGH HAMILTON III	1 0	,	<		0	0	0
MEMBER/VICE CHAIRMAN	0 0	^			0	0	
CHARLES F BEALL JR	1 0	,	v		0	0	0
MEMBER/SECRETARY	0 0	^	^		0	0	
VINCENT CURRIE JR	1 0	,	X			0	
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MEMBER/SECRETARY	0 0	
VINCENT CURRIE JR	1 0	·
MEMBER/TREASURER	1 0	^
MOLLYE BARROWS-VIGODSKY	1 0	¥
MEMBER-TERM ENDED 3/17	0 0	^

DAVID BEAR

PAM CHILDERS

FRED DONOVAN JR

KEVIN HOFFMAN

LISA IHNS

MEMBER

MEMBER-TERM ENDED 3/17

MEMBER-TERM START 4/17

MEMBER-TERM ENDED 3/17

MEMBER-TERM ENDED 3/17

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Compensated Employees, and Independent Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation amount of other compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W-2/1099-Highest comp employee organization and Individual to or director Office Former Key employe Institutional organizations MISC) MISC) related below dotted organizations line)

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BARKSDALE DALE JORDAN JR	1 0	×				0	0	
MEMBER	0 0					Ů		
DAVID MAYO JR	1 0	,,						
MEMBER	1 0	*				٥		

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

MEMBER	0.0						
DAVID MAYO JR	1 0	v			0	0	
MEMBER	1 0	^			0	0	
RUTH MCKINON	1 0	v			0	0	
MEMBER	0.0	^			O O	0	
STEPHANIE POWELL	1 0						

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MEMBER-TERM START 4/17

MEMBER-TERM START 4/17

GARY BEMBRY -END DATE 123116

ADRIANNA SPAIN

DAVID STAFFORD

PRESIDENT/CEO

VICE PRESIDENT

VICE PRESIDENT

RICHARD GILMARTIN

DENNIS GOODSPEED

MEMBER

DAVID MAYO JR		_×				۱	0	
1EMBER	1 0	^					0	
RUTH MCKINON	1 0	×				0	0	
1EMBER	0 0	^					5	
STEPHANIE POWELL	1 0	v				0	0	
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MEMBER	1 0	,						
RUTH MCKINON	1 0	×				0	0	0
MEMBER	0 0	~				5	Ĭ	
STEPHANIE POWELL	1 0	~				0	0	0
MEMBER	0 0	<				9	Ŭ	
CHIE CIMMONIC	1.0							

RUTH MCKINON	1 0	×			n	0	<u> </u>	
MEMBER	0 0	~			,	9		_
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MEMBER	0 0	^				Ū		
CHIP SIMMONS	1 0							
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19,071

465,730

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367,381

229,930

Compensated Employees, and Independent Contractors (C) (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation amount of other compensation person is both an officer week (list from the from related compensation any hours and a director/trustee) organizations organization from the for related (W-2/1099-(W-2/1099-Highest compensation organization and individual tru or director Office Former Key employe Institutiona organizations MISC) MISC) related below dotted organizations line)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

		istee istee	Trustee		Ď	pensated				
M ALLISON HILL	27 0			v				265,822	26,131	35,182
PRESIDENT/CEO - AS OF 12/03/16	23 0							203,822	20,131	33,162
DOMINIC SHAWN SALAMIDA	37 0			V				197.010	0	35.049
VICE DECIDENT				^	l		l	187,910	l "	25,948

FRESIDENT/CEO - AS OF 12/03/10	23 0							
DOMINIC SHAWN SALAMIDA	37 0					107.010		
VICE PRESIDENT	3 0		<u> </u>			187,910	U	
TIMOTHY SMITH	36 0		Ţ			232.897	0	
VICE PRESIDENT/CFO	4 0		^			232,037	0	
SANDRA WHITAKER	27 0		Ų			100 721		
		1 1	×Ι			199,731	U	

VICE PRESIDENT	3 0							
TIMOTHY SMITH	36 0		l					
VICE PRESIDENT/CFO	4 0		X			232,897	0	25,294
SANDRA WHITAKER	27 0		v			199,731	0	23,383
VICE PRESIDENT	13 0					199,731		25,303
BURTON E WILLIAMS III	0 0							

	7 0	1 1	- 1	- 1		1		
SANDRA WHITAKER	27 0		x			199.731	0	23,383
VICE PRESIDENT	13 0					1337, 61	·	25,555
BURTON E WILLIAMS III	0 0		Ų			222,283		22.252
VICE PRESIDENT	40 0		^			222,283		23,253

VICE PRESIDENT	13 0						
BURTON E WILLIAMS III	0 0		v		222,283	0	23.253
VICE PRESIDENT	40 0				222,203	J	23,233
ANNIE CHERIAN	40 0			_	242 756	0	17,000

VICE PRESIDENT	40 0				222,283	U	23,253
ANNIE CHERIAN	40 0			×	342,756	0	17,090
CHIEF OF MEDICAL SERVICES	0 0				312,730		17,030

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313,331

302,300

283,450

25,532

21,795

15,212

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ANNIE CHERIAN	40 0						
0.000				×	342,756	0	
CHIEF OF MEDICAL SERVICES	0.0						
VENKATA SOMPALLI	40 0						

0.0 40 0

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SCOTT MCINTOSH

GUIDO LUDERGNANI

MEDICAL DIRECTOR

PSYCHIATRIST

PHYCHIATRIST

TERRY PTACEK

			- 1	- 1	X		342,756	0	17,090
CHIEF OF MEDICAL SERVICES	0 0								
VENKATA SOMPALLI	40 0								
	•••••				Х		324,022	0	21,715
PSYCHIATRIST	0.0						·		1

efile	GR/	APHIC pri	nt - DO NOT PROCES	S As Filed Data -			DLN: 9	3493226014058
SCI	IED	ULE A	Public	Charity Statu	s and Pul	olic Supp	ort	OMB No 1545-0047
(For	m 990			organization is a sect	ion 501(c)(3) d	organization o		2016
990E	(Z)			4947(a)(1) nonexe ▶ Attach to Form				2010
		the Treasury	► Information ab	out Schedule A (Form			ıctions is at	Open to Public Inspection
Name	of th	ne Service ne organiza	tion	www.ms.g	<u> </u>		Employer identific	<u> </u>
AKEV	IEW CE	NTER INC					59-0737872	
Pa			for Public Charity Sta				See instructions.	
ne o 1	rganız		a private foundation becau	•	•	•	/A\/:\	
		•	onvention of churches, or			. ,, ,	(A)(I).	
2			scribed in section 170(b		,			
3		•	or a cooperative hospital s	-				
4		name, city,	esearch organization oper and state		-			·
5			ation operated for the ben (iv). (Complete Part II)	efit of a college or univer	rsity owned or op	perated by a gov	ernmental unit descri	bed in section 1/0
6		A federal, s	tate, or local government	or governmental unit de	scribed in sectio	on 170(b)(1)(4)(v).	
7	✓		ation that normally receive (0(b)(1)(A)(vi). (Comple		s support from a	governmental (unit or from the gener	al public described in
8		A communi	ty trust described in sect i	ion 170(b)(1)(A)(vi)	(Complete Part I	Ι)		
9			ural research organization rant college of agriculture					ege or university or a
LO		from activit	ation that normally receive ties related to its exempt in income and unrelated but see section 509(a)(2).	functions—subject to cer siness taxable income (le	tain exceptions, a	and (2) no more	than 331/3% of its su	pport from gross
.1	П	•	ation organized and opera		r public safety S	ee section 509	(a)(4).	
12		An organiza more public	ation organized and opera ly supported organization through 12d that describ	ted exclusively for the be is described in section 5	enefit of, to perfo	orm the function ction 509(a)(2	s of, or to carry out th	
а	П		supporting organization of			•		giving the supported
		organizatio	n(s) the power to regular <mark>l</mark> Part IV, Sections A and	y appoint or elect a majo				
b		manageme	supporting organization s nt of the supporting organ plete Part IV, Sections	nization vested in the sar				
С		Type III f	unctionally integrated. organization(s) (see instru	A supporting organizatio				ited with, its
d		functionally	on-functionally integra integrated The organiza i) You must complete F	tion generally must satis	fy a distribution i			
e		Check this	box if the organization red	eived a written determir	nation from the II	RS that it is a Ty	pe I, Type II, Type II	I functionally
f	Enter		or Type III non-functiona of supported organization		organization			
g			ing information about the		s)		_	
(i)N		f supported o		(iii) Type of organization (described on lines 1- 10 above (see instructions))	(iv Is the organiz your governir	ation listed in	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No	1	
Γotal			tion Act Notice, see the		Cat No 11285		 Schedule A (Form 9	<u> </u>

	(Complete only if you cr III. If the organization fo						to quality	y under Part		
_	Section A. Public Support	and to quanty an		DOIO11, PICUS	. somplete i alt	/				
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e)2	016	(f)Total		
	(or fiscal year beginning in) ▶	(a)2012	(0)2013	(0)2014	(0)2015	(e)2	010	(I) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grant")	61,307,525	57,067,704	59,156,871	66,238,942	68	3,982,591	312,753,633		
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							0		
3	The value of services or facilities furnished by a governmental unit to the organization without charge							0		
4	Total. Add lines 1 through 3	61,307,525	57,067,704	59,156,871	66,238,942	68	3,982,591	312,753,633		
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							0		
6	(f) Public support. Subtract line 5 from line 4							312,753,633		
9)	Section B. Total Support									
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d) 2015	(e) 2	016	(f) Total		
7		61,307,525	57,067,704	59,156,871	66,238,942	68	3,982,591	312,753,633		
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,212,045	1,275,284	1,270,363	1,496,744	1,808,353		1,808,353		8,062,789
9	Net income from unrelated business activities, whether or not the business is regularly carried on							0		
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)	1,521,060	536,434	472,714	333,054		5,602,678	8,465,940		
11	Total support. Add lines 7 through 10							329,282,362		
12	Gross receipts from related activities,	etc (see instruction	ons)		•	12	•	578,130,787		
13	First five years. If the Form 990 is for	or the organization	's first, second, th	ırd. fourth, or fifth	tax vear as a sect	ion 501(c)(3) orga	nızatıon.		
	check this box and stop here							,		
_	Section C. Computation of Public						· · · · <u> </u>			
14	• • • • • • • • • • • • • • • • • • •	• • •		column (f))		14		94 980 %		
	Public support percentage for 2015 Sc		•	oranin (1))		14				
	33 1/3% support test—2016. If the				- 14 23 4/20/	15	L I . A L L	95 967 %		
	and stop here. The organization qual 33 1/3% support test—2015. If the	ifies as a publicly s	supported organiza	ition				this		
17	box and stop here. The organization 10%-facts-and-circumstances tes is 10% or more, and if the organization in Part VI how the organization meets	t— 2016. If the order meets the "facts	ganization did not -and-circumstance	check a box on lines" test, check this	box and stop her	r e. Expla	iin	▶⊔		
t		n Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test—2015. If the organization did not check a box on line 13, 16a, 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 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions Schedule A (Form 990 or 990-EZ) 2016

Section A. Public Support	
the organization fails to qualify under the tests listed below, please complete Part II.)	
(Complete only if you checked the box on line 10 of Part 1 or if the organization failed to qualify under Part 11. I	ίT

Se	ection A. Public Support						
	Calendar year	(a)2012	(b) 2013	(c)2014	(d)2015	(e) 2016	(f)Total
1	(or fiscal year beginning in) ► Gifts, grants, contributions, and						
_	membership fees received (Do not	I					
	ınclude any "unusual grants`")	<u> </u>					
2	Gross receipts from admissions,	I					
	merchandise sold or services performed, or facilities furnished in	I					
	any activity that is related to the	I					
	organization's tax-exempt purpose	I					
_	Cross receipts from activities that are						
3	Gross receipts from activities that are not an unrelated trade or business	I					
	under section 513	I					
4	Tax revenues levied for the						
	organization's benefit and either paid	I					
5	to or expended on its behalf The value of services or facilities						
,	furnished by a governmental unit to	I					
	the organization without charge	ļ					
6	Total. Add lines 1 through 5	<u></u>					
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	I					
	5 received from disqualified persons	<u> </u>					
b	Amounts included on lines 2 and 3						
	received from other than disqualified	I					
	persons that exceed the greater of \$5,000 or 1% of the amount on line	I					
	13 for the year	I					
C	Add lines 7a and 7b						
8	Public support. (Subtract line 7c						
	from line 6)						
31	ection B. Total Support	Г	1	T	Т		
	Calendar year (or fiscal year beginning in) ▶	(a)2012	(b) 2013	(c)2014	(d) 2015	(e) 2016	(f)Total
9	Amounts from line 6						
.0a	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties and						
ь	income from similar sources Unrelated business taxable income						
U	(less section 511 taxes) from						
	businesses acquired after June 30,						
	1975						
	Add lines 10a and 10b Net income from unrelated business						
11	activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets						
	(Explain in Part VI)						
13	Total support. (Add lines 9, 10c,						
	11, and 12) First five years. If the Form 990 is fo	r the organization	te first second the	hird fourth or fift	 	ction 501/c)(2) a:	raanization
14	check this box and stop here	Tale organización	r a mac, second, ti	ma, iourtii, or iiit	ii tax yeai as a se	CCON 301(C)(3) 01	yanızatıon, ► □
<u> </u>	ection C. Computation of Public	Support Perce	ntage				
15	Public support percentage for 2016 (lin			column (f))		15	
16	Public support percentage from 2015 S		· ·	(.,,		16	
	ection D. Computation of Invest	<u> </u>				10	
17	Investment income percentage for 20:			line 13, column (f))	17	
18	Investment income percentage from 2			,(••	18	
	331/3% support tests—2016. If the			on line 14, and lir	e 15 is more than		e 17 is not
	more than 33 1/3%, check this box and						▶ □
	33 1/3% support tests—2015. If the						. —

not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

ightharpoons

ightharpoons

Part IV Supporting Organizations (Complete only if you checked a box on line 12 of Part I If you checked 12a of Part I, complete Sections A and B If you checked 12b of

Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A, D, and E If you checked 12d of Part I, complete

7

8

10a

Schedule A (Form 990 or 990-EZ) 2016

Sections A and D, and complete Part V) Section A. All Supporting Organizations Yes No

1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,			
	describe the designation If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509 (a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described			
	ın section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)			
	below	1 - '		l

	(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)	L
	W 20010 305 (4)(1) 01 (2)	L
	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)	Ĺ
	below	ſ
•	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	

	III Section 309(a)(1) or (2)	2	i		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c)				
	below	3a			
b	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	Ī		

	below	3a	
b	Did the organization confirm that each supported organization qualified under section $501(c)(4)$, (5) , or (6) and satisfied the public support tests under section $509(a)(2)$? If "Yes," describe in Part VI when and how the organization made the		
	determination	3b	
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes?		
	If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3с	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you		
	checked 12a or 12b in Part I, answer (b) and (c) below	4a	
	Did the eventualities have objected and discussion in deciding whather to make make to the fewers commented	\Box	

		30	l		
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			
a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you				
	checked 12a or 12b ın Part I, answer (b) and (c) below				
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 foleigh supported organization was used exclusively for section 170(e)(2)(b) purposes	4c	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by		
	amendment to the organizing document)	5a	
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b	
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its		

6

7

8

9a

9b

9с

10a

10b

Schedule A (Form 990 or 990-EZ) 2016

supported organizations, or (III) other supporting organizations that also support or benefit one or more of the filing

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a

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,"

Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting

Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in

Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether

certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes,"

Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes,"

organization's supported organizations? If "Yes," provide detail in Part VI.

complete Part I of Schedule L (Form 990 or 990-EZ)

the organization had excess business holdings)

organization had an interest? If "Yes," provide detail in Part VI.

provide detail in Part VI.

answer line 10b below

substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)

which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Par	** Supporting Organizations (continued)						
			Yes	No			
11	Has the organization accepted a gift or contribution from any of the following persons?						
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the						
	governing body of a supported organization?	11a					
b	A family member of a person described in (a) above?	11b					
c	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI	11c					
C-	ection B. Type I Supporting Organizations						
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 of	ır 🗀	1.03	""			
	elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Pa						
	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	N.			
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees	of [res	No			
1	were a majority of the organization's directors of trustees during the tax year also a majority of the directors of trustees each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the	or					
	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		Τ.,				
	Did the appropriate any would be each of the grown which are not the best first first of the COL seconds of the	,	Yes	No			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of						
	Form 990 that was most recently filed as of the date of notification, and (III) copies of the organization's governing						
	documents in effect on the date of notification, to the extent not previously provided?	<u> </u>	-	<u> </u>			
2	Were any of the organization's officers directors or trustoes either (1) appointed or elected by the supported arrangement	n 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)						
_	Divinion of the valeting described in (2) did the surround of	2					
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in torganization's investment policies and in directing the use of the organization's income or assets at all times during the t						
	year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard	3					
			1				
	ection E. Type III Functionally-Integrated Supporting Organizations						
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instr	actions)					
a							
b							
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instru	ictions))			
2	Activities Test Answer (a) and (b) below.	_	Yes	No			
a	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 supporte organizations and explain how these activities directly furthered their exempt purposes, how the organization was	3					
	responsive to those supported organizations, and how the organization determined that these activities constituted	<u> </u>					
	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 each the supported organizations? Provide details in Part VI.	of 3a					
h	Did the organization exercise a substantial degree of direction over the policies, programs and activities of each of its	\vdash	1				
,	supported organizations? If "Yes," describe in Part VI. the role played by the organization in this regard	3b					
		,	1				

-	Add lifles 1 till odgif 5			
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
	Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)	1		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1 b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI)			
2	Acquisition indebtedness applicable to non-exempt use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		

d	Total (add lines 1a, 1b, and 1c)	1d	
е	Discount claimed for blockage or other factors (explain in detail in Part VI)		
2	Acquisition indebtedness applicable to non-exempt use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
	Section C - Distributable Amount		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	

Schedule A (Form 990 or 990-EZ) (2016)

e Excess from 2016. . . .



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Political Campaign and Lobbying Activities

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

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶Complete if the organization is described below. ▶Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

DLN: 93493226014058

Open to Public Inspection

Department of the Treasury Internal Revenue Service

EZ)

SCHEDULE C (Form 990 or 990-

www.irs.gov/form990. If the organization answered "Yes" on Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then • Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C • Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B Section 527 organizations Complete Part I-A only If the organization answered "Yes" on Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then • Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B • Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A If the organization answered "Yes" on Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then • Section 501(c)(4), (5), or (6) organizations Complete Part III Name of the organization **Employer identification number** LAKEVIEW CENTER INC 59-0737872 Complete if the organization is exempt under section 501(c) or is a section 527 organization. Part I-A Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 1 2 Enter the amount of any excise tax incurred by organization managers under section 4955 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? ☐ Yes Was a correction made? ☐ Yes □ No h If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b 4 Did the filing organization fileForm 1120-POL for this year? 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (a) Name (b) Address (c) EIN (d) Amount paid from (e) Amount of political filing organization's contributions received funds If none, enter and promptly and -0directly delivered to a separate political organization If none, enter -0-3 5

Grassroots ceiling amount

(150% of line 2d, column (e))

Grassroots lobbying expenditures

1,500,000

Return Reference

activity

Volunteers?

1

(b)

Amount

(a)

Yes

No

Media advertisements? Mailings to members, legislators, or the public? Publications, or published or broadcast statements? Grants to other organizations for lobbying purposes? Direct contact with legislators, their staffs, government officials, or a legislative body? Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities? Total Add lines 1c through 1i 2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912 If "Yes," enter the amount of any tax incurred by organization managers under section 4912 If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c) Part III-A (6). Yes No Were substantially all (90% or more) dues received nondeductible by members? 1 1 2 Did the organization make only in-house lobbying expenditures of \$2,000 or less? 2 Did the organization agree to carry over lobbying and political expenditures from the prior year? Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6)Part III-B and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, is answered "Yes." Dues, assessments and similar amounts from members 1 1 2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). 2a Current year 2b Carryover from last year c Total 2c 3 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year? 4 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1 Also, complete this part for any additional information

Explanation

For each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying

Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?

During the year, did the filing organization attempt to influence foreign, national, state or local legislation,

including any attempt to influence public opinion on a legislative matter or referendum, through the use of

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TY 2016 Affiliated Group Schedule

Name: LAKEVIEW CENTER INC

EIN:	59-0737872		
Affiliated Group Business Name:	BAPTIST HEALTH CARE CORPORAT		
Address. Either US or Foreign Type:	PO BOX 17500		
	PENSACOLA, FL 325227500		
EIN:	59-2425151		
Electing Organization Checkbox:			
Total Grassroots Lobbying:	0		
Total Direct Lobbying:	121,759		
Total Lobbying Expenditures:	121,759		
Other Exempt Purpose Expenditures:	59,941,685		
Total Exempt Purpose Expenditures:	60,063,444		
Lobbying Nontaxable Amount:	1,000,000		
Grassroots Nontaxable Amount:	250,000		
Tot Lobbying Grassroot Minus Non Tx:	0		
Tot Lobby Expend Mns Lobbying Non Tx:	0		
Share Of Excess Lobbying:	0		
Affiliated Group Business Name:	BAPTIST HEALTH CARE FOUNDATI		
Address. Either US or Foreign Type:	PO BOX 17500		
	PENSACOLA, FL 325227500		
EIN:	59-0192265		
Electing Organization Checkbox:			
Total Grassroots Lobbying:	0		
Total Direct Lobbying:	0		
Total Lobbying Expenditures:	0		
Other Exempt Purpose Expenditures:	1,058,071		
Total Exempt Purpose Expenditures:	1,058,071		
Lobbying Nontaxable Amount:	180,807		
Grassroots Nontaxable Amount:	45,202		
Tot Lobbying Grassroot Minus Non Tx:	0		
Tot Lobby Expend Mns Lobbying Non Tx:	0		
Share Of Excess Lobbying:	0		

ACCIDENCE DE LA COMPANIA	DARTICT LICCRITAL INC
Affiliated Group Business Name:	BAPTIST HOSPITAL INC
Address. Either US or Foreign Type:	PO BOX 17500 PENSACOLA, FL 325227500
EIN:	59-0657322
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	33,830
Total Lobbying Expenditures:	33,830
Other Exempt Purpose Expenditures:	521,812,506
Total Exempt Purpose Expenditures:	521,846,336
Lobbying Nontaxable Amount:	1,000,000
Grassroots Nontaxable Amount:	250,000
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0
Affiliated Group Business Name:	CMHC HERNANDEZ HOUSE INC
Address. Either US or Foreign Type:	1221 W LAKEVIEW AVENUE PENSACOLA, FL 325011836
EIN:	59-2041794
Electing Organization Checkbox:	
Total Grassroots Lobbying:	0
Total Direct Lobbying:	0
Total Lobbying Expenditures:	0
Other Exempt Purpose Expenditures:	37,255
Total Exempt Purpose Expenditures:	37,255
Lobbying Nontaxable Amount:	7,451
Grassroots Nontaxable Amount:	1,863
Tot Lobbying Grassroot Minus Non Tx:	0
Tot Lobby Expend Mns Lobbying Non Tx:	0
Share Of Excess Lobbying:	0

Affiliated Group Business Name:	JAY HOSPITAL INC	
Address. Either US or Foreign Type:	PO BOX 17500 PENSACOLA, FL 325227500	
EIN:	59-2425149	
Electing Organization Checkbox:		
Total Grassroots Lobbying:	0	
Total Direct Lobbying:	778	
Total Lobbying Expenditures:	778	
Other Exempt Purpose Expenditures:	15,109,189	
Total Exempt Purpose Expenditures:	15,109,967	
Lobbying Nontaxable Amount:	905,498	
Grassroots Nontaxable Amount:	226,375	
Tot Lobbying Grassroot Minus Non Tx:	0	
Tot Lobby Expend Mns Lobbying Non Tx:	0	
Share Of Excess Lobbying:	0	
Affiliated Group Business Name:	LAKEVIEW PLACE INC	
Address. Either US or Foreign Type:	1221 W LAKEVIEW AVENUE PENSACOLA, FL 325011836	
EIN:	59-2804577	
Electing Organization Checkbox:		
Total Grassroots Lobbying:	0	
Total Direct Lobbying:	0	
Total Lobbying Expenditures:	0	
Other Exempt Purpose Expenditures:	91,342	
Total Exempt Purpose Expenditures:	91,342	
Lobbying Nontaxable Amount:	18,268	
Grassroots Nontaxable Amount:	4,567	
Tot Lobbying Grassroot Minus Non Tx:	0	
Tot Lobby Expend Mns Lobbying Non Tx:	0	
Share Of Excess Lobbying:	0	

Affiliated Group Business Name: LAKEVIEW VILLA INC		
Address. Either US or Foreign Type:	1221 W LAKEVIEW AVENUE	
Address. Littler 03 of Foreign Type.	PENSACOLA, FL 325011836	
EIN:	59-2842486	
Electing Organization Checkbox:		
Total Grassroots Lobbying:	0	
Total Direct Lobbying:	0	
Total Lobbying Expenditures:	0	
Other Exempt Purpose Expenditures:	147,370	
Total Exempt Purpose Expenditures:	147,370	
Lobbying Nontaxable Amount:	29,474	
Grassroots Nontaxable Amount:	7,369	
Tot Lobbying Grassroot Minus Non Tx:	0	
Tot Lobby Expend Mns Lobbying Non Tx:	0	
Share Of Excess Lobbying:	0	
Affiliated Group Business Name:	LAKEVIEW CENTER INC	
Address. Either US or Foreign Type:	1221 W LAKEVIEW AVENUE PENSACOLA, FL 325011836	
EIN:	59-0737872	
Electing Organization Checkbox:		
Total Grassroots Lobbying:	0	
Total Direct Lobbying:	90,552	
Total Lobbying Expenditures:	90,552	
Other Exempt Purpose Expenditures:	118,055,249	
Total Exempt Purpose Expenditures:	118,145,801	
Lobbying Nontaxable Amount:	1,000,000	
Grassroots Nontaxable Amount:	250,000	
Tot Lobbying Grassroot Minus Non Tx:	0	
Tot Lobby Expend Mns Lobbying Non Tx:	0	
Share Of Excess Lobbying:	0	

	1		
Affiliated Group Business Name:	GLOBAL CONNECTIONS TO EMPLOY		
Address. Either US or Foreign Type:	1221 WEST LAKEVIEW AVE PENSACOLA, FL 32501		
EIN:	47-2592811		
Electing Organization Checkbox:			
Total Grassroots Lobbying:	0		
Total Direct Lobbying:	0		
Total Lobbying Expenditures:	0		
Other Exempt Purpose Expenditures:	142,183,002		
Total Exempt Purpose Expenditures:	142,183,002		
Lobbying Nontaxable Amount:	1,000,000		
Grassroots Nontaxable Amount:	250,000		
Tot Lobbying Grassroot Minus Non Tx:	0		
Tot Lobby Expend Mns Lobbying Non Tx:	0		
Share Of Excess Lobbying:	0		

efile GRAPHIC print - DO NOT PROCESS As Filed Data -**SCHEDULE D**

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

(Form 990)

Department of the Treasury

DLN: 93493226014058

Cat No 52283D

Schedule D (Form 990) 2016

OMB No 1545-0047

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. Internal Revenue Service Information about Schedule D (Form 990) and its instructions is at <u>www.irs.gov/form990</u>.

Open to Public Inspection

	me of the organization KEVIEW CENTER INC				Employe	r identification	numbe	r
LAK	KEVIEW CENTER INC				59-07378	72		
Pa			Advised Funds or O		s or Account	ts.		
		_	(a) Donor advised	funds	(b)Funds	and other acco	ounts	
L	Total number at end of year							
2	Aggregate value of contribut year)	ions to (during						
3	Aggregate value of grants fro	om (during year)						
1	Aggregate value at end of ye	ear						
5	Did the organization inform all funds are the organization's pi				r advised		Yes	— □ No
5	Did the organization inform all used only for charitable purpo conferring impermissible priva	ses and not for the b					Yes	□ No
Pa	Conservation Ease	ments. Complete	ıf the organızatıon a	nswered "Yes" on F	orm 990, Par	t IV, line 7.		
L	Purpose(s) of conservation eas	sements held by the	organızatıon (check all t	hat apply)				
	Preservation of land for p	oublic use (e g , recre	eation or education)	Preservation of	f an historically	ımportant land	area	
	Protection of natural hab	ıtat		Preservation of	f a certified hist	oric structure		
	Preservation of open spa	ce						
2	Complete lines 2a through 2d easement on the last day of the		eld a qualified conservat	on contribution in the		ervation Id at the End	of the Ye	ear
а	Total number of conservation e	easements			2a			
b	Total acreage restricted by con	servation easements	:		2b			
С	Number of conservation easem	ents on a certified h	istoric structure included	ın (a)	2c			
d	Number of conservation easem structure listed in the National	Register			2d			
3	Number of conservation easen tax year ▶	nents modified, trans	ferred, released, exting	uished, or terminated	by the organiza	ition during the		
1	Number of states where prope	rty subject to conser	vation easement is local	ed ▶				
5	Does the organization have a sand enforcement of the conse	written policy regard vation easements it	ing the periodic monitori holds?	ng, inspection, handli	ing of violations	, \[\sum_{Yes} \]	□ No)
5	Staff and volunteer hours devo	oted to monitoring, in	nspecting, handling of vi	olations, and enforcin	g conservation	easements duri	ng the ye	ar
7	Amount of expenses incurred i	in monitoring, inspec	ting, handling of violatio	ns, and enforcing con	nservation easer	nents during th	e year	
3	Does each conservation easem and section 170(h)(4)(B)(II)?	— nent reported on line	2(d) above satisfy the r	equirements of sectio	n 170(h)(4)(B)	(ı) 🗌 Yes	□ No	
•	In Part XIII, describe how the balance sheet, and include, if	applicable, the text o	f the footnote to the org		•	nt, and		
ar		ntaining Collecti	ons of Art, Historic		Other Similar	Assets.		
La	If the organization elected, as		l "Yes" on Form 990, AS 116 (ASC 958), not to		statement and	balance sheet	works of	
La	art, historical treasures, or oth provide, in Part XIII, the text	er sımılar assets hel	d for public exhibition, e	ducation, or research	ın furtherance			
b	If the organization elected, as historical treasures, or other s following amounts relating to t	ımılar assets held for						
((i) Revenue included on Form 99	00, Part VIII, line 1			▶ \$	<u> </u>		
(i	ii)Assets included in Form 990,	Part X			▶ \$	5		
2	If the organization received or following amounts required to				fınancıal gaın, p	rovide the		_
а	Revenue included on Form 990	D, Part VIII, line 1			▶ \$	\$		
h	Assets included in Form 990 F	Dart Y				<u> </u>		_

e Other .

	edule D (Form 990) 2016					Page 2
Par	t III Organizations Maintaining Coll	ections of Art, I	Historical Treas	ures, or Other	Similar Assets	(continued)
3	Using the organization's acquisition, accession items (check all that apply)	, and other records	,	ollowing that are a	significant use of it	s collection
а	Public exhibition		d 🗌 Loa	n or exchange prog	rams	
b	Scholarly research		e 🗌 Oth	er		
С	Preservation for future generations					
4	Provide a description of the organization's coll Part XIII	ections and explain	how they further tl	ne organization's ex	kempt purpose in	
5	During the year, did the organization solicit or assets to be sold to raise funds rather than to					es 🗆 No
Pai	rt IV Escrow and Custodial Arranger Complete if the organization answ X, line 21.		rm 990, Part IV,	line 9, or reporte	ed an amount on	Form 990, Part
1a	Is the organization an agent, trustee, custodia included on Form 990, Part X?	n or other intermed	liary for contributio	ns or other assets	not 🗌 Y	es 🗌 No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing table		Amount	
С	Beginning balance			1c		
d	Additions during the year			1d		
e	Distributions during the year			1e		
f	Ending balance			1f		
2a	Did the organization include an amount on For	m 990 Part X line	21 for escrow or o	ustodial account lia	ability?	
	-		•		, <u> </u>	
b	If "Yes," explain the arrangement in Part XIII					<u> ⊔</u>
Pa	rt V Endowment Funds. Complete if					_
		(a)Current year	(b)Prior year		(d)Three years back	
	Beginning of year balance	1,667,077	1,806,800	1,740,325		
	Contributions	212,117	E 077	29,097	29,265	,
	Net investment earnings, gains, and losses	8,363	-5,077	37,378	5,791	6,660
d	Grants or scholarships					
е	Other expenditures for facilities and programs		134,646			
f	Administrative expenses					
g	End of year balance	1,887,557	1,667,077	1,806,800	1,740,325	1,705,269
2	Provide the estimated percentage of the curre	nt year end balance	(line 1g, column (a)) held as		
а	Board designated or quasi-endowment >					
b	Permanent endowment ► 4 180 %					
С	Temporarily restricted endowment ▶ 95 8	20 %				
	The percentages on lines 2a, 2b, and 2c shoul	d equal 100%				
3а	Are there endowment funds not in the possess organization by	sion of the organiza	tion that are held a	nd administered fo	r the	Yes No
	(i) unrelated organizations				3	Ba(i) No
	(ii) related organizations				3	a(ii) Yes
	· //	·				3b Yes
4	Describe in Part XIII the intended uses of the		wment funds			
Pai	rt VI Land, Buildings, and Equipmen		000 D=-+ T\/ I	11a Cas Fa	000 Bart V Ive	- 10
	Complete if the organization answ Description of property (a) Cost or other	er basıs (b)Cost	or other basis (other)			(d)Book value
	(investmei	nt)				
1 a	Land		2,345,67	4		2,345,674
b	Buildings		23,941,08	3	13,112,370	10,828,713
c	Leasehold improvements		720,33	3	428,253	292,080
d	Equipment		16,791,37	В	14,237,385	2,553,993

1,475,988

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

1,475,988

17,496,448

Part VII	Investments—Other Securities. Complete if the org See Form 990, Part X, line 12.	ganızatıon a	nswered 'Yes' on	Form 990, Part	IV, line 11b.
	(a) Description of security or category (including name of security)	(b) Bo		(c)Method of val	
(1)Financial	derivatives				Tarret Value
(2) Closely-l (3) Other	neld equity interests	<u> </u>			
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
	n (b) must equal Form 990, Part X, col (B) line 12)	•			
Part VIII	Investments—Program Related. Complete if the o See Form 990, Part X, line 13.	organization	answered 'Yes' o	n Form 990, Pai	t IV, line 11c.
	(a) Description of investment	(b) Book va		(c) Method of va st or end-of-year n	
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 13)	•			
Part IX	Other Assets. Complete if the organization answered 'Yes' (a) Description	on Form 990	, Part IV, line 11d	See Form 990, Pa	rt X, line 15 (b) Book value
(1)					. ,
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	mn (b) must equal Form 990, Part X, col (B) line 15)			•	
Part X	Other Liabilities. Complete if the organization answessee Form 990, Part X, line 25.	ered 'Yes' on	Form 990, Part	IV, line 11e or 1	.1f.
1. (1) Federal ((a) Description of liability	(b) Book value	_	
	medic taxes		0	_	
	ILIATED ORGANIZATION		37,543,955		
(2)					
(3)					
(4)					
(5)					
(6)]	
(7)				1	
(8)				1	
(9)				1	
	n (b) must equal Form 990, Part X, col (B) line 25)	•	37,543,955		
2. Liability f	or uncertain tax positions In Part XIII, provide the text of the f	footnote to the	e organization's fin	ancial statements	that reports the

1

2

e

3

5

1

2

b

d

3

4

C 5

Part XIII

Part XII

Schedule D (Form 990) 2016

Page 4

Amounts i Investmen b Other (De:

Donated services and use of facilities .

Prior year adjustments . .

Other (Describe in Part XIII) .

Add lines 2a through 2d .

Other losses .

Net unrealized gains (losses) on investments .

Donated services and use of facilities .

Recoveries of prior year grants
Other (Describe in Part XIII)
Add lines 2a through 2d
Subtract line 2e from line 1
Amounts included on Form 990, Part VIII, line 12, bu
Investment expenses not included on Form 990, Part
Other (Describe in Part XIII)
Add lines 4a and 4b

Total expenses and losses per audited financial statements . Amounts included on line 1 but not on Form 990, Part IX, line 25

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

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

ut not on line 1 t VIII, line 7b .

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

> 4a 4b

> > 2a

2b

2c

2d

2a

2b 2c

2d

Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

4c

						Γ
_			 	 	 	ı

2e	
3	
4c	
5	

2e

3

3	Subtract line 2e from line 1 .				3	
4	Amounts included on Form 990, F	Part IX, line 25, but not on line 1:				
а	Investment expenses not include	d 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 and 4	Ic. (This must equal Form 990, Part I, line 18) .		5	
Par	t XIII Supplemental Info	ormation				
		art II, lines 3, 5, and 9, Part III, lines 1a and 4 nes 2d and 4b, and Part XII, lines 2d and 4b			de any	addıtıonal ınformatıon
	Return Reference		Exp	planation		
ee A	dditional Data Table					
			,			

Schedule D (Form 990) 2015

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

Schedule D (Form 990) 2016

Additional Data

Software ID: Software Version:

EIN: 59-0737872

Name: LAKEVIEW CENTER INC.

Supplemental Information

Return Reference Explanation SCHEDULE D, PART V, LINE 4

RESTRICTED FUNDS TO BE USED FOR BEHAVIORAL MEDICAL SERVICES ENDOWMENT FUNDS ARE ALSO HELD BY BAPTIST HEALTH CARE FOUNDATION FOR THE BENEFIT OF LAKEVIEW CENTER, INC. THE ENDOWMENT FUNDS ARE TO PROVIDE RESOURCES TO SUPPORT CHILDREN'S SERVICES AT LAKEVIEW CENTER. INC.

Supplemental Emermation	
Return Reference	Explanation
SCHEDULE D, PART X, LINE 2	FINANCIAL ACCOUNTING STANDARDS BOARD (FASB) ACCOUNTING STANDARDS CODIFICATION (ASC) TOPIC 740, INCOME TAXES, PRESCRIBES THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAX POSITIONS RECOG NIZED IN FINANCIAL STATEMENTS ASC TOPIC 740 PROVIDES GUIDANCE FOR RECOGNITION THRESHOLD A ND MEASUREMENT ATTRIBUTES FOR THE FINANCIAL STATEMENT RECOGNITION AND MEASUREMENT OF A TAX POSITION TAKEN OR EXPECTED TO BE TAKEN IN A TAX RETURN THERE WERE NO MATERIAL UNCERTAIN TAX POSITIONS AS OF SEPTEMBER 30, 2017 AND 2016

Supplemental Information

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493226014058 OMB No 1545-0047 Schedule I **Grants and Other Assistance to Organizations,** (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," on Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Inspection ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Treasury Internal Revenue Service Name of the organization Employer identification number LAKEVIEW CENTER INC 59-0737872 Part I **General Information on Grants and Assistance** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000 Part II can be duplicated if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
2 Enter total number of section	on 501(c)(3) and go	overnment organizations	listed in the line 1 table .				25
3 Enter total number of other							
For Paperwork Reduction Act Notice				Cat No 50055			dule I (Form 990) 2016

Schedule I (Form 990) 2016						Page 2
Part IIII Grants and Other Ass Part III can be duplicat				nization answered "Yes"	" on Form 990, Part IV, line 22	
(a) Type of grant or assista	ance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1) FOSTER CARE SUBSIDY		541	4,183,046			
(2) ADOPTION SUBSIDY		2391	10,985,765			
(3) INDEPENDENT LIVING SUBSID	DY	92	1,166,710	<u> </u>		
(3)				 		
(4)						
(5)						
(6)						
(7)						
Part IV Supplemental I	Informatic	n. Provide the inf	ormation required in F	Part I, line 2, Part III	, column (b), and any other ac	dditional information.
Return Reference	Explanatio	οn				
SCHEDULE I, PART I, LINE 2			ELINES IN PLACE THAT AF RIATE LEVELS OF APPROV		EWING THE ELIGIBILITY OF GRAP	NTEES ALL GRANTS REQUIRE WRITTEN

Additional Data

BOYS TOWN

801 7TH AVE

3555 COMMONWEALTH BLVD TALLAHASSEE, FL 32303 BROOKWOOD FLORIDA

ST PETERSBURG, FL 33705

Software ID: **Software Version:**

47-0376606

59-0624387

EIN: 59-0737872 Name: LAKEVIEW CENTER INC

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

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation
organization		ıf applıcable	grant	cash	(book, FMV, appraisal,
or government				assistance	other)

(a) Name and address of	(b) EIN	(c) IRC section	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation
organization		ıf applıcable	grant	cash	(book, FMV, appraisa
or government				assistance	other)

501(c)(3)

501(c)(3)

c Organiza	tions and Domesti	ic Governments.
unt of cash	(e) Amount of non-	(f) Method of valua

71,349

38,875

(g) Description of (h) Purpose of grant non-cash assistance or assistance

RESIDENTIAL GROUP

RESIDENTIAL GROUP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 65-1196220 501(c)(3) 661.792 SUBPROVIDER CHILDREN IN CRISIS INC. 1000 LUKES WAY CONTRACT

171.870

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

501(c)(3)

FT WALTON BEACH, FL 32547
COVENANT KIDS MANOR INC

830 BELHAVEN DR ORLANDO, FL 32828

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-0657326 501(C)(3) 237.712 FLORIDA BAPTIST CHILDREN'S RESIDENTIAL GROUP HOME

8415 BUCK LAKE DR TALLAHASSEE, FL 32311

296.673

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

501(C)(3)

HIBISCUS-VERO GROUP HOME

2400 NE DIXIE HIGHWAY JENSEN BEACH, FL 34957

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance PROF HOME CARE PROVIDERS 27-2377247 77,497 RESIDENTIAL GROUP

|--|

111.750

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

501(C)(3)

HOUSE OF HOPE GIRLS HOME

1540 IRISHWOOD COURT MIDDLEBURG, FL 32068

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 13-4364718 501(C)(3) 166.265 INSPIRE GROUP RESIDENTIAL GROUP 2221 S MONROE UNIT 2

2221 S MONROE UNIT 2
TALLAHASSEE, FL 32301

LUTHERAN SERVICES FLORIDA 59-2198911 501(C)(3) 122,010

INC
3627A W WATERS AVE

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

TAMPA, FL 33614

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance PANAMA YOUTH SERVICES INC. 26-4744441 501(C)(3) 31,118 RESIDENTIAL GROUP

402 E 63RD ST JACKSONVILLE, FL 32208					
UNITED METHODIST CHILDREN'S HOME	63-0302145	501(c)(3)	111,936		SUBPROVIDER CONTRACT

3140 ZELDA CT

MONTGOMERY, AL 36106

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant (book, FMV, appraisal, organization if applicable grant cash non-cash assistance or assistance or government other) assistance 27-0003754 501(C)(3) 20.010 RESIDENTIAL GROUP MIRACLES OUTREACH AND COMMUNITY DEVELOPMENT

CENTER 2206 E EMMA ST TAMPA, FL 33610

60,400

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

501(C)(3)

NEW HEAVEN DOMINION

12620 BEACH BLVD 3-102 JACKSONVILLE, FL 32246

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-3741370 501(C)(3) 108.970 HOPE PAVILLION INC RESIDENTIAL GROUP 110 PARK AVE

110 PARK AVE
HASTINGS, LA 32145

FLORIDA SHERRIF'S YOUTH 23-7303117 501(C)(3) 767,760

RESIDENTIAL GROUP

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

1813 CECIL WEBB PLACE BOYS RANCH, FL 32064

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 59-2323037 501(C)(3) 93.820 ANCHORAGE CHILDREN'S RESIDENTIAL GROUP

160,370

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

501(C)(3)

23-1390618

2121 LISENBY AVE PANAMA CITY, FL 32405 DEVEREUX FLORIDA

5850 TG LEE BLVD ORLANDO, FL 32822

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 20-4132923 501(C)(3) 106.779 CHOICE INC RESIDENTIAL GROUP PO BOX 1277 BRANDON, FL 33509

27.478

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

501(C)(3)

WINGS OF SHELTER

INTERNATIONAL 21301 S TAMIAMI TRAIL ESTERO, FL 33928

(a) Name and address of **(b)** EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant if applicable (book, FMV, appraisal, organization grant cash non-cash assistance or assistance or government other) assistance THE HAVEN FOR CHILDREN 59-2722408 501(C)(3) 38.700 RESIDENTIAL GROUP TNIC

PO BOX 327 MELBOURNE, FL 32902				
CARLTON PALMS EDUCATION CENTER INC 28308 CHURCHILL SMITH	59-2741162	124,903		RESIDENTIAL GROUP

LANE

MOUNT DORA, FL 32757

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (g) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance 501(C)(3) 29,556 ST AUGUSTINE YOUTH 59-2925271 RESIDENTIAL GROUP CEDVICES INC

ST FRANCIS FOUNDATION INC	59-2930960	501(C)(3)	63,000		RESIDENTIAL GROUP
201 SIMONE WAY ST AUGUSTINE, FL 32086					
SERVICES INC					

13129 SAINT FRANCIS LN

THONOTOSASSA, FL 33592

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance IDENTIAL GROUP

REYNA GROUP HOME 6960 RALEIGH ST	27-0047003	501(C)(3)	121,051		RESIC
0300 IVALLIGIT 31					i
HOLLYWOOD FL 33024					í

20000 NW 47TH AVE OPALOCKA, FL 33055

HULLI WUUUD, FL 33024 HIS HOUSE CHILDREN'S HOME 65-0145994 501(C)(3) 124,021 RESIDENTIAL GROUP

(a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) Amount of non-(f) Method of valuation (a) Description of (h) Purpose of grant organization ıf applıcable grant cash (book, FMV, appraisal, non-cash assistance or assistance other) or government assistance A TURNING POINT 501(C)(3) 46,204 80-0208427 RESIDENTIAL GROUP

4024 MAHAN DRIVE TALLAHASSEE, FL 32308

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.qov/form990.

OMB No 1545-0047

DLN: 93493226014058

2015

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Schedule J (Form 990)

Employer identification number Name of the organization

LAK	EVIEW CENTER INC						
				59-0737872			
Pa	rt I Questions Regarding Compensation						
						Yes	No
1a	Check the appropiate box(es) if the organization provi						
	990, Part VII, Section A, line 1a Complete Part III t	o prov	vide any relevant information regardin	g these items			
	First-class or charter travel	Г	Housing allowance or residence for	personal use			
	Travel for companions	•	Payments for business use of perso				
	☐ Tax idemnification and gross-up payments	•	Health or social club dues or initiati				
	Discretionary spending account	Г	Personal services (e g , maid, chauf	feur, chef)			
b	If any of the boxes in line 1a are checked, did the organism reimbursement or provision of all of the expenses des				1b		
2	Did the organization require substantiation prior to rei directors, trustees, officers, including the CEO/Execu				_		
	directors, trustees, officers, filclading the CEO/Execu	itive D	Thector, regarding the items checked	III IIIIle 1a'	2		
3	Indicate which, if any, of the following the filing organization's CEO/Executive Director Check all that used by a related organization to establish compensation.	t appl	ly Do not check any boxes for method	ds .			
	Compensation committee	Г	Written employment contract				
	Independent compensation consultant	Ľ	Compensation survey or study				
	Form 990 of other organizations	Ľ	Approval by the board or compensa	tion committee			
4	During the year, did any person listed on Form 990, P or a related organization	art VI	II, Section A, line 1a with respect to t	he filing organization			
а	Receive a severance payment or change-of-control pa	aymer	nt?		4a		Νo
b	b Participate in, or receive payment from, a supplemental nonqualified retirement plan?						
c	Participate in, or receive payment from, an equity-bas	ed co	ompensation arrangement?		4c		Νo
	If "Yes" to any of lines 4a-c, list the persons and prov	ide th	he applicable amounts for each item ii	n Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organization	ons m	oust complete lines 5-9.				
5	For persons listed on Form 990, Part VII, Section A, compensation contingent on the revenues of	line 1a	a, did the organization pay or accrue a	any			
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, compensation contingent on the net earnings of	line 1a	a, did the organization pay or accrue a	any			
а	The organization?				6 a		Νo
b	Any related organization?				6b		Νo
	If "Yes," on line 6a or 6b, describe in Part III						
7	For persons listed on Form 990, Part VII, Section A, payments not described in lines 5 and 6? If "Yes," de			n-fixed	7		Νo
8	Were any amounts reported on Form 990, Part VII, pa		•				
	subject to the initial contract exception described in F in Part III	kegula	ations section 53 4958-4(a)(3)? If "\	res," describe	8		Νo
9	If "Yes" on line 8, did the organization also follow the section 53 4958-6(c)?	rebutt	table presumption procedure describe	d in Regulations	9		

Schedule 3 (Form 990) 2015										
Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.										
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	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation in			
	Base (1) compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(ı)-(D)	column(B) reported as deferred on prior Form 990			

Cahadula 1 (Farm 000) 201 F

See Additional Data Table

Schedule J (Form 990) 2015	Page 3					
Part III Supplemental Information						
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II Also complete this part for any additional information						
Return Reference	Explanation					
· · · · · · · · · · · · · · · · · · ·	ACCRUED M ALLISON HILL \$9,219 DOMINIC "SHAWN" SALAMIDA \$6,576 TIMOTHY SMITH \$7,541 SANDRA WHITAKER \$6,558 BURTON E WILLIAMS, III \$7,393					
FORM 990, PART VII & SCHEDULE	COMPENSATION FOR GARY BEMBRY AND M ALLISON HILL IS PAID BY BAPTIST HEALTH CARE CORPORATION. A RELATED TAX EXEMPT					

Schedule J (Form 990) 2015

ENTITY, FOR THE SERVICES PROVIDED TO LAKEVIEW CENTER, INC , AS CHIEF EXECUTIVE OFFICER

J, PART II

Software ID: Software Version:

EIN: 59-0737872

Name: LAKEVIEW CENTER INC

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

(A) Name and Title			W-2 and/or 1099-MIS (ii) Bonus & Incentive compensation		(C) Retirement and other deferred compensation	(D) Nontaxable benefits		(F) Compensation in column (B) reported as deferred on prior Form 990
GARY BEMBRY -END DATE 1123116	(1)	0	O	0	0	0	0	0
PRESIDENT/CEO	(11)	340,580	95,112	30,038	6,625			0
ADJCHADD CHMADTIN	1					18,440		
1RICHARD GILMARTIN VICE PRESIDENT	(1)	223,692	110,051	33,638	20,616	11,612	399,609	0
	(11)	0	o	0	0	- 0	_	0
2DENNIS GOODSPEED VICE PRESIDENT	(1)	177,156	38,395	14,379	9,121	9,950	249,001	0
VICETRESIDENT	(11)	0	0	0	0			0
3M ALLISON HILL PRESIDENT/CEO - AS OF	(1)	221,815	23,894	20,113	20,779	14,099	300,700	0
12/03/16	(11)	24,792	0	1,339	0			0
ADOMENIC CHANNE CHANNE				,		304	·	
4DOMINIC SHAWN SALAMIDA VICE PRESIDENT	(1)	176,354	9,864	1,692	15,696	10,252	213,858	0
	(11)	0	0	0	0	0	0	0
5TIMOTHY SMITH VICE PRESIDENT/CFO	(1)	226,059	5,470	1,368	15,136	10,158	258,191	0
, , , , , , , , , , , , , , , , , , ,	(11)	0	0	0	0	-		0
6SANDRA WHITAKER VICE PRESIDENT	(1)	163,825	15,302	20,604	14,836	8,547	223,114	0
	(11)	0	0	0	0			0
7 BURTON E WILLIAMS III VICE PRESIDENT	(1)	191,079	12,322	18,882	17,310	5,943	245,536	0
	(11)	0	0	0	0			0
8ANNIE CHERIAN CHIEF OF MEDICAL SERVICES	(1)	309,066	29,880	3,810	14,481	2,609	359,846	0
	(11)	0	0	0	0			0
9VENKATA SOMPALLI PSYCHIATRIST	(1)	305,960	0	18,062	12,918	8,797	345,737	0
TSTETIZATRIST	(11)	0	0	0	0			0
10SCOTT MCINTOSH PSYCHIATRIST	(1)	313,061	0	270	15,969	9,563	338,863	0
PSICHIAIRISI	(11)	0	0	0	0			0
11GUIDO LUDERGNANI	(1)	301,850	0	450	12,089	9,706	324,095	0
PHYCHIATRIST	(11)	0		0	0			
12TERRY PTACEK	(1)	264,607		18,843	12,136	3,076	298,662	0
MEDICAL DIRECTOR				10,843		3,076	290,062	
	(11)		0	0	0	0	0	0

efile GRAPHI	C print - DO NO	T PROCES	S As Fi	iled Data -	ata - DLN: 9349322						2601	4058	
Schedule L (Form 990 or 990)-EZ)		► Compl rm 990, Pa	NS With I ete if the orga art IV, lines 2!	anization ans 5a, 25b, 26, 2	swered 27, 28a, 28b,		с,				1545-0	
			or Form	990-EZ, Part	V, line 38a o	r 40b.					Z)16)
Department of the Tre Internal Revenue Serv	asurv	ormation abo		ile L (Form 99 www.irs.gov	00 or 990-EZ		ructior	ns is	at	(to Pul sectio	
Name of the org							Em	plo	yer ide	entifica	tion r	ıumbeı	r
LAKEVIEW CENTER	A TINC						59-	-073	7872				
	ss Benefit Trai									40			
	lete if the organiza) Name of disquali			Relationship be					escrip		(d) Corre	
1 ("	, manne or aloquali	med person	(3)		organization	inica person a			ansact		<u> </u>	es	No
							_						
							_						
Cor rep (a) Name of	ans to and/or implete if the organ orted an amount or (b) Relationship with organization	ization answe in Form 990, F (c) Purpose	red "Yes" or Part X, line ! (d) Loan	n Form 990-EZ, 5, 6, or 22	(e)Original principal amount	incipal due	(g)	(g) In (h) default? Approve board		h) ved by	(i)Written by agreement?		en
			То	From	1		Yes	No	Yes	No	Yes	N	0
Total					\$								
	i nts or Assistai nplete if the orga					line 27							
	rested person (b		between n and the	(c) Amount		(d) Type	of assis	stanc	е	(e) Pu	rpose (of assist	tance
	l			l									
									+				

Complete if the organization a	inswered "Yes" on Forn	n 990, Part IV, line 288	a, 28b, or 28c.			
(a) Name of Interested person	(b) Relationship between interested	(c) Amount of transaction	(d) Description of transaction	` ' 0	(e) Sharing of	
	person and the organization			organız rever		
				Yes	No	
(1) SEE PART V						

Part V

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

Return Reference SCHEDULE L, PART IV

(A) MARVIC GOODSPEED (B) SPOUSE OF DENNIS GOODSPEED, OFFICER (C) \$100,279 (D) MARVIC GOODSPEED, WIFE OF DENNIS GOODSPEED, RECEIVES COMPENSATION FOR SERVICES PERFORMED AS

THE DIRECTOR OF NURSING PRACTICE AT LAKEVIEW CENTER, INC. (E) NO Schedule L (Form 990 or 990-EZ) 2016

DLN: 93493226014058 SCHEDULE M OMB No 1545-0047 **Noncash Contributions** (Form 990) 2016 ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. ▶ Attach to Form 990. ▶Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990 Open to Public Department of the Treasury Internal Revenue Service Inspection Name of the organization **Employer identification number** LAKEVIEW CENTER INC 59-0737872 Part I Types of Property (a) (b) (c) (d) Check if Number of contributions or Noncash contribution Method of determining items contributed applicable amounts reported on noncash contribution amounts Form 990, Part VIII, line Art—Works of art . . 2 Art—Historical treasures Art-Fractional interests Books and publications Clothing and household goods Cars and other vehicles Boats and planes . 8 Intellectual property Securities—Publicly traded . 10 Securities—Closely held stock . 11 Securities—Partnership, LLC, or trust interests . . . Securities—Miscellaneous . Qualified conservation contribution-Historic structures 14 Qualified conservation contribution—Other . Real estate—Residential . 16 Real estate—Commercial . 17 Real estate—Other . . 18 Collectibles . . Food inventory . . . 19 Х 99,996 FAIR MARKET VALUE 20 Drugs and medical supplies 21 Taxidermy . . . 22 Historical artifacts . 23 Scientific specimens . . 24 Archeological artifacts . Other ▶ (______ **26** Other ▶ (___ Other ► (_____ 27 28 Other ▶ (___ Number of Forms 8283 received by the organization during the tax year for contributions 29 for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period? . 30a Nο b If "Yes," describe the arrangement in Part II 31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? 32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash 32a Nο b If "Yes," describe in Part II If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II Schedule M (Form 990) (2016) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Cat No 51227J

Schedule M (Form 990) (2016)	Page 2						
Part II Supplemental Info							
Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part							
I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.							
Return Reference	Explanation						
SCHEDULE M, PART I, COLUMN B	THE AMOUNT IN COLUMN B REPRESENTS THE NUMBER OF CONTRIBUTIONS						
	Schedule M (Form 990) (2016)						

efile GRAPH	IC print - DO NOT PROCESS	DLN: 93493226014058					
SCHEDUL	E O Supplemental Information to Fe	orm 990 or 990-F7					
(Form 990 or EZ) Department of the T	99()- Complete to provide information for response Form 990 or 990-EZ or to provide any ad Attach to Form 990 or 99 Information about Schedule O (Form 990 or 990 www.irs.gov/form990	preferred information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ. nation about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.					
Internal Revenue Se Name of the org LAKEVIEW CENTER		Employer identification number 59-0737872					
990 Schedul	e O, Supplemental Information						
Return Reference	Explanati	on					
990, PART VI, SECTION A, LINE 2	SARY BEMBRY, RICHARD GILMARTIN, DENNIS GOODSPEED, M ALLISON HILL, DOMINIC "SHAWN" SALAMID A, TIMOTHY SMITH, SANDRA WHITAKER, AND BURTON E WILLIAMS, III HAVE A BUSINESS RELATIONSHI C ALL RELATIONSHIPS ARE EMPLOYER/EMPLOYEE RELATIONSHIPS AT RELATED TAX-EXEMPT ORGANIZATIO IS JARL T "JT" YOUNG HAS A BUSINESS RELATIONSHIP WITH GARY BEMBRY AND M ALLISON HILL J IRL T "JT" YOUNG IS A BOARD MEMBER OF BAPTIST HEALTH CARE CORPORATION, THE SOLE MEMBER OF AKEVIEW CENTER, INC, AND GARY BEMBRY AND M ALLISION HILL ARE EMPLOYED OFFICERS OF BAPT ST HEALTH CARE CORPORATION						

Return Explanation
Reference

FORM 990,	BAPTIST HEALTH CARE CORPORATION, A FLORIDA CORPORATION NOT-FOR-PROFIT, IS THE SOLE MEMBER
PART VI,	OF LAKEVIEW CENTER, INC BAPTIST HEALTH CARE CORPORATION HAS THE RIGHT TO ELECT THE BOARD
SECTION A,	OF DIRECTORS OF LAKEVIEW CENTER, INC
LINE 6	

Return Explanation
Reference

FORM 990, BAPTIST HEALTH CARE CORPORATION BEING THE SOLE MEMBER OF LAKEVIEW CENTER, INC HAS THE RIG HT TO ELECT THE GOVERNING BODY OF LAKEVIEW CENTER, INC SECTION A, LINE 7A

Return Reference	Explanation
FORM 990, PART VI, SECTION A, LINE 7B	THE FOLLOWING SHALL REQUIRE APPROVAL BY THE BAPTIST HEALTH CARE CORPORATION, THE SOLE MEMB ER, BOARD OF DIRECTORS A AMENDMENTS TO THE BYLAWS OF THE CORPORATION B ANNUAL CAPITAL A ND OPERATING BUDGETS OF THE CORPORATION C THE INCURRENCE BY THE CORPORATION (AND ITS AFFI LIATES IN AGGREGATE) OF ANY INDEBTEDNESS IN EXCESS OF \$500,000 BEFORE SUCH INDEBTEDNESS IS CONTRACTED AND BEFORE EVIDENCE OF SUCH INDEBTEDNESS IS ISSUED D TRANSFER ASSETS BY THE C ORPORATION (AND ITS AFFILIATES IN AGGREGATE) DURING ANY FISCAL YEAR OF ASSETS EXCEEDING \$1 00,000 IN NET VALUE E APPOINTMENT OF THE PRESIDENT/CEO OF THE CORPORATION AND THE APPOINT MENT, IF ANY, OF AN INTERIM PRESIDENT/CEO OF THE CORPORATION, EACH OF WHICH SHALL ALSO REQ UIRE THE PRIOR APPROVAL OF THE CEO OF BAPTIST HEALTH CARE CORPORATION F THE SALE, LEASE, OR OTHER TRANSFER OF, OR THE ENTERING INTO OF ANY PARTNERSHIP, JOINT VENTURE OR OTHER ARRA NGEMENT INVOLVING 25% OR MORE, IN VALUE, OF THE CORPORATIONS ASSETS G THE MERGER OF THE CORPORATION INTO ANOTHER ENTITY, OR OF ANOTHER ENTITY INTO THE CORPORATION, OR THE CONSOLIDATION OF THE CORPORATION AND ANY OTHER ENTITY H THE LIQUIDATION OR DISSOLUTION OF THE CORPORATION I THE SALE OR TRANSFER BY BAPTIST HEALTH CARE CORPORATION OF ITS MEMBERSHIP INT EREST IN, OR ANY OF ITS RIGHTS AS A MEMBER OF THE CORPORATION J ANY AMENDMENT TO THE CORPORATION AGREEME NT BETWEEN THE CORPORATION AND ITS SOLE MEMBER

Doturn

Reference	Explanation
FORM 990, PART VI, SECTION B, LINE 11	AN INDEPENDENT ACCOUNTING FIRM PREPARES AND REVIEWS THE 990 THE 990 IS THEN REVIEWED BY THE ORGANIZATION'S MANAGEMENT PERSONNEL ANY QUESTIONS AND CONCERNS THE ORGANIZATION'S MANAGEMENT PERSONNEL HAS ARE ADDRESSED AND ANY CORRECTIONS OR CLARIFICATIONS THAT NEED TO BE MADE ARE MADE THE FINAL FORM 990 WITH ALL REQUIRED SCHEDULES IS THEN MADE AVAILABLE TO THE EXECUTIVE COMPENSATION COMMITTEE AND ALL VOTING MEMBERS OF THE BOARD PRIOR TO FILING THE 990 WITH THE IRS ALL BOARD MEMBERS ARE INFORMED THAT A PAPER COPY OF THE FORM 990 IS AVAILABLE AT THE ORGANIZATION'S PRINCIPAL OFFICE

Evolunation

Return

Reference

Reference	
FORM 990,	BOARD MEMBERS AND OFFICERS RECEIVE CORRESPONDENCE EACH YEAR THAT MUST BE COMPLETED AND SIG
PART VI,	NED THE CORRESPONDENCE INCLUDES A CONFLICTS OF INTEREST QUESTIONAIRE OFFICERS AND KEY ST
SECTION B,	AFF ALSO RECEIVE AN ATTESTATION FORM THAT MUST BE SIGNED CONFIRMING THAT THEY WILL DISCLOS
LINE 12C	E ANY CONFLICTS THAT VIOLATE THE ORGANIZATION'S POLICY THE BOARD REVIEWS ALL CONFLICTS AN
	D DETERMINES IF FURTHER ACTIONS NEED TO BE TAKEN

Explanation

Return Explanation
Reference

FORM 990,	EACH YEAR, THE COMPENSATION COMMITTEE OF THE BAPTIST HEALTH CARE CORPORATION BOARD UTILIZE
PART VI,	S INDEPENDENT COMPENSATION STUDIES THAT REFLECT THE CURRENT MARKET VALUE OF SPECIFIC KEY M
SECTION B,	ANAGEMENT POSITIONS AS BENCHMARK DATA ALL COMPENSATION OF KEY INDIVIDUALS MUST BE APPROVE
LINE 15A	D BY THE BAPTIST HEALTH CARE COMPENSATION COMMITTEE

Return Explanation
Reference

FORM 990, THE ORGANIZATION HAS ALL GOVERNING DOCUMENTS, THE CONFLICT OF INTEREST POLICY, AND THE ANN PART VI, UAL FINANCIAL STATEMENTS ON FILE IN THE ACCOUNTING AND ADMINISTRATION DEPARTMENTS ALL DOC SECTION C, UMENTS ARE AVAILABLE UPON REQUEST

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990, PART XI, LINE 5

Return Explanation
Reference

DESCRIPTION MENTAL/CHILD HEALTH SERVICES TOTAL FEES 13636862

990 Schedule O, Supplemental Information

FORM 990

PART IX LINE 11G

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990 DESCRIPTION MEDICAL SERVICES TOTAL FEES 9131120
PART IX
LINE 11G

Return Explanation
Reference

990 Schedule O, Supplemental Information

FORM 990 DESCRIPTION PROFESSIONAL ADMIN SERVICES TOTAL FEES 654191
PART IX
LINE 11G

efile GRAPHIC print - DO	NOT PROCESS	As Filed Data -										DLN: 93493	226014	058			
SCHEDULE R (Form 990)	▶ Co	Related O	_					-		37.			OMB No 1545-0047 2016				
Department of the Treasury Internal Revenue Service	► Attach to Form	990. ► Infor	nation al	out Schedul	e R (Form	990) and	its instruct	ions is at	www.ii	rs.gov/form!	9 <u>90</u> .	Open to	o Public ection	С			
Name of the organization LAKEVIEW CENTER INC									Emp	loyer identif	ication	number					
										737872							
Part I Identification	of Disregarded En	tities Complete If t	he organ	ization answ	ered "Yes	" on Form	990, Part	IV, line 3	3.								
(a) Name, address, and EIN (if applicable) of disregarded entity		(a) If applicable) of disregarded entity		(b) Primary a			(c) (d) Incole (state in country)		(e) come End-of-year assets		ssets	(f) Direct contr entity					
Part II Identification of related tax-exer	of Related Tax-Exer		s Comple	ete if the org	anızatıon	answered	"Yes" on F	orm 990,	Part I\	/, line 34 be	cause	ıt had one or	more				
See Addıtıonal Data Table		•	1	(1-)	1 ,	- \	1 (4)	. 1		(-)	1	(6)	1 4				
Name, address, an	(a) d EIN of related organization	1	Prim	(b) ary activity	Legal dom	c) ncile (state n country)	(d) Exempt Code section		(e) Public charity status (if section 501(c)(3))		Dir	(f) rect controlling entity	Section (13) cor enti	512(b) ntrolled ty?			
													Yes	No			
													+				
For Paperwork Reduction Ac	t Notice, see the Insti	ructions for Form 9	90.		Ca	t No 5013	35Y				Sche	edule R (Form	990) 20	16			

(a) Name, address, and EIN of related organization	Name, address, and EIN of		(b) (c) Legal domicile (state or foreign country)		Predomina Income(relate Income (related Income (related Income (related Income (related Income (related) Inc	int Shai ted, total ii l, rom r	ed, total income		(r Dispropi allocat	rtionate	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner? Yes No		(k) Percent owners	tage
					314,				Yes	No		Yes	No		
(1) BAPTIST MEDICAL PARK SURGERY CENTER LLC 9400 UNIVERSITY PKWY PENSACOLA, FL 32514 59-3535262		AMBULATORY SURG	FL	NA	none		0	0		No	0				
(2) ANDREWS INSTITUTE ASC LLC 1040 GULF BREEZE PKWY GULF BREEZE, FL 32561 35-2274952		AMBULATORY SURG	FL	ВНІ	NONE		0	0		No	0				
															<u> </u>
Part IV Identification of Related Organizat because it had one or more related org							ansı	wered "Ye	s" on F	orm s	 990, Part I\	/, line	e 34		
See Additional Data Table (a) Name, address, and EIN of related organization	(b) Primary activity	Le dor (state d	(c) egal micile or foreign intry)			(e) Type of ent (C corp, S c or trust)	orp,	(f) Share of tota Income	l Shar	(g) re of end year assets	d-of- Perc	(h) entage ership	· .	Section 5 (13) contentit	512(b) trolled
											Schedule	R (Fo	rm 99	90) 20:	16

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

Part V Transactions With Related Organizations Complete if the organization answered "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 more related organizations listed in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or(iv) rent from a controlled entity	1a	Yes	
b Gift, grant, or capital contribution to related organization(s)	1b		No
c Gift, grant, or capital contribution from related organization(s)	1c	Yes	
d Loans or loan guarantees to or for related organization(s)	-	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)	1g		No
h Purchase of assets from related organization(s)	1h		No
i Exchange of assets with related organization(s)	1i		No
j Lease of facilities, equipment, or other assets to related organization(s)	<u>1j</u>		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)	1n	1 Yes	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	,	No
o Sharing of paid employees with related organization(s)	. 10	Yes	
p Reimbursement paid to related organization(s) for expenses	1p	Yes	
	<u> </u>	+	-

	Performance of Services or membership or fundraising solicitations for related organization(s)	14, 1	103					
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		No				
0	Sharing of paid employees with related organization(s)	10	Yes					
р	Reimbursement paid to related organization(s) for expenses	1 p	Yes					
q	Reimbursement paid by related organization(s) for expenses	1q	Yes					
r	Other transfer of cash or property to related organization(s)	1r	Yes	_				
s	Other transfer of cash or property from related organization(s)	1s		No				
2	2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds							
See A	Additional Data Table							

(a) Name of related organization **(b)** Transaction type (a-s) (c) Amount involved (d) Method of determining amount involved 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

1													
(a) Name, address, and EIN of entity	(b) Primary activity	domicile	(d) Predominant Income (related, unrelated, excluded from tax under sections 512- 514)	or	(e) re all partners section 501(c)(3) rganizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproprtiona allocations?		Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)		<u></u>	(k) Percentage ownership
			514)	Yes	No	!		Yes	No		Yes	No	
										Schedul	e R (Form	1 990	D) 2016

Schedule R (Form 990) 2016 Part VII Supplemental Information Provide additional information for responses to questions on Schedule R (see instructions) Schedule R (Form 990) 2016 (1)

(1)

(2)

1717 N E STREET PENSACOLA, FL 32501

1717 N E STREET PENSACOLA, FL 32501

1000 WEST MORENO STREET PENSACOLA, FL 32501

1221 WEST LAKEVIEW AVE PENSACOLA, FL 32501

14114 ALABAMA STREET

1221 WEST LAKEVIEW AVE PENSACOLA, FL 32501

1221 WEST LAKEVIEW AVE PENSACOLA, FL 32501 59-2842486 (7)

1211 WEST LAKEVIEW AVENUE PENSACOLA, FL 32501

59-2425151

59-0192265

59-0657322 (3)

59-2041794 (4)

JAY, FL 32565 59-2425149 (5)

59-2804577 (6)

47-2592811

Software ID:

EIN: 59-0737872

HEALTHCARE

FUNDRAISING

HEALTHCARE

LOW COST APT

HEALTHCARE

LOW COST APT

LOW COST APT

VOC TRAINING

(f)

Direct controlling

entity

NA

Івнс

внс

LCI

Івнс

LCI

LCI

LCI

(d)

Exempt Code

section

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

501(c)(3)

501(C)(3)

Legal domicile

(state

or foreign country)

FL

FL

FL

FL

FL

FL

FL

FL

(e)

Public charity

status

(if section 501(c)

(3))

12c

11

11

111

(g)

Section 512

(b)(13)

controlled

entity? Yes

Yes

Yes

Yes

Yes

Yes

Yes

Yes

No

No

Form 990, Schedule R, Part II - Identification of Related Ta	ax-Exempt Organizatio	ons
, (a)	(b)	(c)

orm 990, Schedule R, Part II - Identification of Related T	ax-Exempt Organization	ons
(a)	(b)	
Name, address, and EIN of related organization	Primary activity	Legal

Software Version:

orm 990,	Schedule R,	Part II -	Identification of Related	Tax-Exem	pt Organization	ns
-	•			1		i

Name: LAKEVIEW CENTER INC

Form 990, Schedule R, Part IV - Identification of Related Organizations Taxable as a Corporation or Trust (i) (a) (c) (d) (e) (f) (g) (h) Direct controlling Section 512 Name, address, and EIN of Primary activity Legal Type of entity Share of total Share of end-of-Percentage related organization (C corp, S corp, ownership (b)(13)domicile entity income year (state or foreign or trust) controlled assets entity? country) Yes No C CORP (1) BAPTIST HEALTH VENTURES INC ADMINISTRATIVE FL Івнс 0 Yes 1717 NORTH E ST PENSACOLA, FL 32501 59-2415910 LEASING AGENT FL вну C CORP 0 (1) PENSACOLA POB INC Yes 1717 NORTH E ST PENSACOLA, FL 32501 59-2462399 FL вну C CORP (2) MOBILE DIAGNOSTICS INC MEDICAL SERVICES 0 0 Yes 1717 NORTH E ST PENSACOLA, FL 32501 59-2864191

(3) MEDICAL PROFESSIONAL AGENCY INC 1717 NORTH E ST PENSACOLA, FL 32501 59-2555835	MEDICAL SERVICES	FL	ВНУ	C CORP	0	0		Yes	
(4) THE TOWERS PHARMACY INC 1717 NORTH E ST PENSACOLA, FL 32501 59-2667929	RETAIL SALES	FL	ВНУ	C CORP	0	0	,	Yes	
(5) LANGHORNE CARDIOLOGY CONSULTANTS INC 1717 NORTH E ST PENSACOLA, FL 32501 59-2874324	MEDICAL SERVICES	FL	ВНІ	C CORP	0	0		Yes	
(6) LAKEVIEW ASSOCIATED ENTERPRISESPHASE	FRANCHISING	FL	вну	C Corp	0	0		Yes	

ВНУ

LAE

C CORP

C CORP

Yes

Yes

0

0

0

FL

FL

1221 W Lakeview Ave Pensacola, FL 32501 61-1711170

1221 W LAKEVIEW AVE PENSACOLA, FL 32501

1221 WEST LAKEVIEW AVE PENSACOLA, FL 32501

Π

46-5458197

82-1313799

LAKEVIEW ASSOCIATED ENTERPRISES PHASE

PARCEL 27 LAND CONDOMINIUM ASSOC INC

FRANCHISING

CONDO ASSOCIATION

(a) (b) (c) Name of related organization Amount Involved Transaction (d) type(a-s) Method of determining amount involved BAPTIST HOSPITAL INC A(ı) 153,562 FMV (1) (1) BAPTIST HEALTH CARE FOUNDATION INC 306,440 FMV

(2)	BAPTIST HOSPITAL INC	D	453,257	FMV
(3)	GLOBAL CONNECTIONS TO EMPLOYMENT INC	Е	39,644,541	FMV
(4)	GLOBAL CONNECTIONS TO EMPLOYMENT INC	L	249,896	FMV

452,232

2,583,182

М

l cost

FMV

(3)	GLOBAL CONNECTIONS TO EMPLOYMENT INC	
(4)	GLOBAL CONNECTIONS TO EMPLOYMENT INC	

Form 990, Schedule R, Part V - Transactions With Related Organizations

LAKEVIEW ASSOCIATED ENTERPRISES PHASE I

GLOBAL CONNECTIONS TO EMPLOYMENT INC

(5)

(6)