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AMENDED

Form 990 — Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Department of the Treasury
Internal Revenue Service

OMB No 1545-0047

2007

Open to Public Inspection

0436558354 MAY 18 12
NO STATUTE ISSUE

A For the 2007 calendar year, or tax year beginning JUL 1, 2007 and ending JUN 30, 2008

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Termination
- ☐ Amended return
- ☐ Application pending

Please use IRS label or print or type See Specific Instructions

C Name of organization
KAPPA ALPHA THETA FRATERNITY
GROUP RETURN

Number and street (or P.O. box if mail is not delivered to street address) Room/suite
8740 FOUNDERS ROAD

TAXPAYER'S COPY

City or town, state or country, and ZIP + 4
INDIANAPOLIS, IN 46268

D Employer identification number
36-6135287

E Telephone number
317-876-8593

F Accounting method ☐ Cash X Accrual ☐ Other (specify) ▶

- Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations

H(a) Is this a group return for affiliates? X Yes ☐ No

H(b) If "Yes," enter number of affiliates ▶

H(c) Are all affiliates included? ☐ Yes X No
(If "No," attach a list)

H(d) Is this a separate return filed by an organization covered by a group ruling? STMT 1 ☐ Yes X No

G Website: ▶WWW.KAPPAALPHATHETA.ORG

J Organization type (check only one) ▶ X 501(c)(7) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

I Group Exemption Number ▶ 0154

K Check here ▶ ☐ if the organization is not a 509(a)(3) supporting organization and its gross receipts are normally not more than $25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

M Check ▶ ☐ if the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF).

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ▶ 26,749,384.

ENVELOPE POSTMARK DATE MAY 02 2012

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ACCOUNTS MANAGEMENT
OGDEN

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

Revenue	1	Contributions, gifts, grants, and similar amounts received:			
	a	Contributions to donor advised funds	1a		
	b	Direct public support (not included on line 1a)	1b	95,931.	
	c	Indirect public support (not included on line 1a)	1c		
	d	Government contributions (grants) (not included on line 1a)	1d		
	e	Total (add lines 1a through 1d) (cash $ 95,931. noncash $)			1e 95,931.
	2	Program service revenue including government fees and contracts (from Part VII, line 93)			2 14,531,646.
	3	Membership dues and assessments			3 8,350,227.
	4	Interest on savings and temporary cash investments			4 8,368.
	5	Dividends and interest from securities			5
	6 a	Gross rents	6a		
	b	Less: rental expenses	6b		
	c	Net rental income or (loss). Subtract line 6b from line 6a			6c
	7	Other investment income (describe ▶)			7
	8 a	Gross amount from sales of assets other than inventory — (A) Securities / (B) Other	8a		
	b	Less: cost or other basis and sales expenses	8b		
	c	Gain or (loss) (attach schedule)	8c		
	d	Net gain or (loss). Combine line 8c, columns (A) and (B)			8d
	9	Special events and activities (attach schedule). If any amount is from gaming, check here ▶ ☐			
	a	Gross revenue (not including $ of contributions reported on line 1b)	9a		
	b	Less: direct expenses other than fundraising expenses	9b		
	c	Net income or (loss) from special events. Subtract line 9b from line 9a			9c
	10 a	Gross sales of inventory, less returns and allowances	10a		
	b	Less: cost of goods sold	10b		
	c	Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a			10c
	11	Other revenue (from Part VII, line 103)			11 3,763,212.
	12	Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11			12 26,749,384.
Expenses	13	Program services (from line 44, column (B))			13
	14	Management and general (from line 44, column (C))			14
	15	Fundraising (from line 44, column (D))			15
	16	Payments to affiliates (attach schedule)			16
	17	Total expenses Add lines 16 and 44, column (A)			17 27,527,371.
Net Assets	18	Excess or (deficit) for the year. Subtract line 17 from line 12			18 <777,987.>
	19	Net assets or fund balances at beginning of year (from line 73, column (A))			19 7,535,564.
	20	Other changes in net assets or fund balances (attach explanation)			20 0.
	21	Net assets or fund balances at end of year. Combine lines 18, 19, and 20			21 6,757,577.

SCANNED MAY 31 2012

723001
12-27-07 LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions

Form 990 (2007)

Part II Statement of Functional Expenses All organizations must complete column (A) Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22a				
22b Other grants and allocations (attach schedule) (cash $ 0. noncash $ 0.) If this amount includes foreign grants, check here ▶ ☐	22b				
23 Specific assistance to individuals (attach schedule)	23				
24 Benefits paid to or for members (attach schedule)	24				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	25a	0.			
b Compensation of former officers, directors, key employees, etc listed in Part V-B	25b	0.			
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	25c				
26 Salaries and wages of employees not included on lines 25a, b, and c	26	5,016,814.			
27 Pension plan contributions not included on lines 25a, b, and c	27				
28 Employee benefits not included on lines 25a - 27	28	75,956.			
29 Payroll taxes	29	358,525.			
30 Professional fundraising fees	30				
31 Accounting fees	31	134,359.			
32 Legal fees	32				
33 Supplies	33	355,202.			
34 Telephone	34	162,632.			
35 Postage and shipping	35				
36 Occupancy	36	6,839,881.			
37 Equipment rental and maintenance	37	2,262,377.			
38 Printing and publications	38	60,728.			
39 Travel	39	107,405.			
40 Conferences, conventions, and meetings	40	853,847.			
41 Interest	41				
42 Depreciation, depletion, etc (attach schedule)	42				
43 Other expenses not covered above (itemize):					
a FOOD	43a	3,352,172.			
b BANK FEES	43b	55,810.			
c DUES	43c	2,574,853.			
d SOCIAL AND RECRUITMENT	43d				
e	43e	3,013,961.			
f MISCELLANEOUS	43f	2,100,340.			
g DONATIONS	43g	202,509.			
44 **Total functional expenses.** Add lines 22a through 43g (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	27,527,371.			

Joint Costs. Check ▶ ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? ▶ ☐ Yes ☒ No

If "Yes," enter (i) the aggregate amount of these joint costs $ N/A , (ii) the amount allocated to Program services $ N/A , (iii) the amount allocated to Management and general $ N/A , and (iv) the amount allocated to Fundraising $ N/A

Part III Statement of Program Service Accomplishments *(See the instructions.)*

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization How the public perceives an organization in such cases may be determined by the information presented on its return Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments

What is the organization's primary exempt purpose? ▶ THE ADMINISTRATION OF LOCAL CHAPTERS.

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others)

Program Service Expenses (Required for 501(c)(3) and (4) orgs , and 4947(a)(1) trusts, but optional for others)

a SERVICES PROVIDED WERE ORGANIZING AND ADMINISTERING LOCAL CHAPTER ACTIVITIES ON COLLEGE CAMPUSES INCLUDING: HOUSING, ROOM AND BOARD, SOCIAL, RUSH, AMONG OTHER ACTIVITIES.

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐

b

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐

c

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐

d

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐

e Other program services (attach schedule)

(Grants and allocations $) If this amount includes foreign grants, check here ▶ ☐

f **Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶

Part IV Balance Sheets *(See the instructions)*

Note: *Where required, attached schedules and amounts within the description column should be for end-of-year amounts only*			(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing		3,931,709.	45	3,222,736.
	46 Savings and temporary cash investments		752,773.	46	674,674.
	47 a Accounts receivable	47a 32,574.			
	b Less. allowance for doubtful accounts	47b	42,983.	47c	32,574.
	48 a Pledges receivable	48a			
	b Less: allowance for doubtful accounts	48b		48c	
	49 Grants receivable			49	
	50 a Receivables from current and former officers, directors, trustees, and key employees			50a	
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)			50b	
	51 a Other notes and loans receivable	51a			
	b Less allowance for doubtful accounts	51b		51c	
	52 Inventories for sale or use			52	
	53 Prepaid expenses and deferred charges			53	
	54 a Investments - publicly-traded securities	▶ ☐ Cost ☐ FMV		54a	
	b Investments - other securities	▶ ☐ Cost ☐ FMV		54b	
	55 a Investments - land, buildings, and equipment. basis	55a			
	b Less. accumulated depreciation	55b		55c	
	56 Investments - other			56	
	57 a Land, buildings, and equipment: basis	57a			
	b Less: accumulated depreciation	57b		57c	
	58 Other assets, including program-related investments (describe ▶ OTHER ASSETS)		4,133,821.	58	4,133,821.
	59 **Total assets** (must equal line 74). Add lines 45 through 58		8,861,286.	59	8,063,805.
Liabilities	60 Accounts payable and accrued expenses			60	
	61 Grants payable			61	
	62 Deferred revenue		260,710.	62	103,670.
	63 Loans from officers, directors, trustees, and key employees			63	
	64 a Tax-exempt bond liabilities			64a	
	b Mortgages and other notes payable			64b	
	65 Other liabilities (describe ▶ SEE STATEMENT 2)		1,065,012.	65	1,202,558.
	66 **Total liabilities.** Add lines 60 through 65		1,325,722.	66	1,306,228.
Net Assets or Fund Balances	**Organizations that follow SFAS 117, check here** ▶ ☒ and complete lines 67 through 69 and lines 73 and 74				
	67 Unrestricted		7,535,564.	67	6,757,577.
	68 Temporarily restricted			68	
	69 Permanently restricted			69	
	Organizations that do not follow SFAS 117, check here ▶ ☐ and *complete lines 70 through 74.*				
	70 Capital stock, trust principal, or current funds			70	
	71 Paid-in or capital surplus, or land, building, and equipment fund			71	
	72 Retained earnings, endowment, accumulated income, or other funds			72	
	73 **Total net assets or fund balances.** Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)		7,535,564.	73	6,757,577.
	74 **Total liabilities and net assets/fund balances.** Add lines 66 and 73		8,861,286.	74	8,063,805.

Part IV-A Reconciliation of Revenue per Audited Financial Statements With Revenue per Return *(See the instructions.)*

a	Total revenue, gains, and other support per audited financial statements		a	N/A
b	Amounts included on line a but not on Part I, line 12.			
1	Net unrealized gains on investments	b1		
2	Donated services and use of facilities	b2		
3	Recoveries of prior year grants	b3		
4	Other (specify):	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 12, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	**Total revenue** (Part I, line 12). Add lines c and d	▶	e	

Part IV-B Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

a	Total expenses and losses per audited financial statements		a	N/A
b	Amounts included on line a but not on Part I, line 17:			
1	Donated services and use of facilities	b1		
2	Prior year adjustments reported on Part I, line 20	b2		
3	Losses reported on Part I, line 20	b3		
4	Other (specify)	b4		
	Add lines b1 through b4		b	
c	Subtract line b from line a		c	
d	Amounts included on Part I, line 17, but not on line a:			
1	Investment expenses not included on Part I, line 6b	d1		
2	Other (specify):	d2		
	Add lines d1 and d2		d	
e	**Total expenses** (Part I, line 17). Add lines c and d	▶	e	

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated.) *(See the instructions.)*

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
KAREN ALBRECHT LEDBETTER 8740 FOUNDERS ROAD INDIANAPOLIS, IN 46268	PRESIDENT 1.00	0.	0.	0.
AMY HAYNER KATES 8740 FOUNDERS ROAD INDIANAPOLIS, IN 46268	VP COLLEGE 1.00	0.	0.	0.
MARY ELLEN KUTSENDA FITZSIMONDS 8740 FOUNDERS ROAD INDIANAPOLIS, IN 46268	VP ALUMNAE 1.00	0.	0.	0.
DEBBIE BORNMANN ALLEN 8740 FOUNDERS ROAD INDIANAPOLIS, IN 46268	VP PUBLIC RELATIONS 1.00	0.	0.	0.
KATIE BUSBY 8740 FOUNDERS ROAD INDIANAPOLIS, IN 46268	VP EDUCATION 1.00	0.	0.	0.
ZITA ENLOE 8740 FOUNDERS ROAD INDIANAPOLIS, IN 46268	VP FINANCE AND FACILITIES 1.00	0.	0.	0.
JULIE RUFFOLO GILPIN 8740 FOUNDERS ROAD INDIANAPOLIS, IN 46268	VP MEMBERSHIP 1.00	0.	0.	0.

Part V-A Current Officers, Directors, Trustees, and Key Employees *(continued)*

			Yes	No
75 a	Enter the total number of officers, directors, and trustees permitted to vote on organization business at board meetings ▶ 7			
b	Are any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, related to each other through family or business relationships? If "Yes," attach a statement that identifies the individuals and explains the relationship(s)	75b		X
c	Do any officers, directors, trustees, or key employees listed in Form 990, Part V-A, or highest compensated employees listed in Schedule A, Part I, or highest compensated professional and other independent contractors listed in Schedule A, Part II-A or II-B, receive compensation from any other organizations, whether tax exempt or taxable, that are related to the organization? See the instructions for the definition of "related organization."	75c		X
	If "Yes," attach a statement that includes the information described in the instructions.			
d	Does the organization have a written conflict of interest policy?	75d		X

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits (If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
NONE				

Part VI Other Information *(See the instructions.)*

			Yes	No
76	Did the organization make a change in its activities or methods of conducting activities? If "Yes," attach a detailed statement of each change	76		X
77	Were any changes made in the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	77		X
78 a	Did the organization have unrelated business gross income of $1,000 or more during the year covered by this return?	78a		X
b	If "Yes," has it filed a tax return on **Form 990-T** for this year? N/A	78b		
79	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," attach a statement	79		X
80 a	Is the organization related (other than by association with a statewide or nationwide organization) through common membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?	80a	X	
b	If "Yes," enter the name of the organization ▶ KAPPA ALPHA THETA FRATERNITY and check whether it is [X] exempt or [ ] nonexempt			
81 a	Enter direct and indirect political expenditures. (See line 81 instructions.) 81a 0.			
b	Did the organization file **Form 1120-POL** for this year?	81b		X

Form **990** (2007)

723161/12-27-07

Part VI Other Information *(continued)*

				Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		82a		X
b	If "Yes," you may indicate the value of these items here Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III.)	82b N/A			
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	X	
b	Did the organization comply with the disclosure requirements relating to *quid pro quo* contributions?		83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		84a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? N/A		84b		
85 a	*501(c)(4), (5), or (6)* Were substantially all dues nondeductible by members? N/A		85a		
b	Did the organization make only in-house lobbying expenditures of $2,000 or less? N/A		85b		
	If "Yes" was answered to either 85a or 85b, **do not** complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year				
c	Dues, assessments, and similar amounts from members	85c N/A			
d	Section 162(e) lobbying and political expenditures	85d N/A			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85e N/A			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)	85f N/A			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A		85g		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year? N/A		85h		
86	*501(c)(7) organizations* Enter a Initiation fees and capital contributions included on line 12	86a 677,805.			
b	Gross receipts, included on line 12, for public use of club facilities	86b 0.			
87	*501(c)(12) organizations* Enter a Gross income from members or shareholders	87a N/A			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	87b N/A			
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301.7701-3? If "Yes," complete Part IX		88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI ▶		88b		X
89 a	*501(c)(3) organizations* Enter Amount of tax imposed on the organization during the year under section 4911 ▶ N/A , section 4912 ▶ N/A , section 4955 ▶ N/A				
b	*501(c)(3) and 501(c)(4) organizations* Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction N/A		89b		
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ 0.				
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0.				
e	*All organizations.* At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		89e		X
f	*All organizations* Did the organization acquire a direct or indirect interest in any applicable insurance contract?		89f		X
g	*For supporting organizations and sponsoring organizations maintaining donor advised funds.* Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A		89g		
90 a	List the states with which a copy of this return is filed ▶ NONE				
b	Number of employees employed in the pay period that includes March 12, 2007	90b 563			
91 a	The books are in care of ▶ KAPPA ALPHA THETA FRATERNITY Telephone no ▶ 317-876-1870 Located at ▶ 8740 FOUNDERS ROAD, INDIANAPOLIS, IN ZIP + 4 ▶ 46268				
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ CANADA See the instructions for exceptions and filing requirements for **Form TD F 90-22.1,** Report of Foreign Bank and Financial Accounts		91b	X	

Part VI Other Information *(continued)*

		Yes	No
c	At any time during the calendar year, did the organization maintain an office outside of the United States? 91c		X
	If "Yes," enter the name of the foreign country ▶ N/A		
92	*Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of* **Form 1041**- Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year . ▶ 92 N/A		

Part VII Analysis of Income-Producing Activities *(See the instructions.)*

Note: *Enter gross amounts unless otherwise indicated.*

	Unrelated business income		Excluded by section 512, 513, or 514		
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	(E) Related or exempt function income
93 Program service revenue					
a CHAPTER FEES					3,052,283.
b BOARD FEES					11,479,363.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					8,350,227.
95 Interest on savings and temporary cash investments			25	8,368.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue					
a GUEST MEALS					510,859.
b VENDING INCOME					28,900.
c COLLECTIONS					30,664.
d OTHER/OVERHEAD					100,184.
e MISCELLANEOUS					3,092,605.
104 Subtotal (add columns (B), (D), and (E))		0.		8,368.	26,645,085.
105 **Total** (add line 104, columns (B), (D), and (E))				▶	26,653,453.

Note: *Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I*

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes *(See the instructions.)*

Line No ▼	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
	SEE STATEMENT 3

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities *(See the instructions.)*

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
	%			
N/A	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts *(See the instructions.)*

(a)	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	☐ Yes	☒ No
(b)	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	☐ Yes	☒ No

Note: *If "Yes" to* **(b)**, *file Form 8870* **and** *Form 4720 (see instructions)*

Part V Information Regarding Transfers To and From Controlled Entities. *Complete only if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.* N/A

		Yes	No
106	Did the reporting organization **make** any transfers to a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

		Yes	No
107	Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.		

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a				
b				
c				
	Totals			

		Yes	No
108	Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge

Please Sign Here

X ΑΘ Fraternity Inc. by its executive director E. Jordan — Signature of officer

05.14.09 — Date

Type or print name and title

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ▶ ☐	Preparer's SSN or PTIN (See Gen Inst X)
	B. Hill	5-12-09		P00846149
	Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ R. B. PARRISH & CO. LLP 6840 EAGLE HIGHLANDS WAY INDIANAPOLIS, IN 46254		EIN ▶	
			Phone no ▶ (317)347-5200	

Form **990** (2007)

FORM 990 — LINE H(C) - LIST OF AFFILIATED ORGANIZATIONS INCLUDED IN GROUP RETURN — STATEMENT 1

NAME OF ORGANIZATION	ORGANIZATION'S ADDRESS	EMPLOYER ID
SEE ATTACHED LIST OF REPORTING AFFILIATES		

FORM 990 — OTHER LIABILITIES — STATEMENT 2

DESCRIPTION	BEGINNING OF YEAR	END OF YEAR
REFUNDABLE DEPOSITS AND OTHER	1,065,012.	1,202,558.
TOTAL TO FORM 990, PART IV, LINE 65	1,065,012.	1,202,558.

FORM 990 — PART VIII - RELATIONSHIP OF ACTIVITIES TO ACCOMPLISHMENT OF EXEMPT PURPOSES — STATEMENT 3

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
93A	FEES CHARGED TO MEMBERS FOR ROOM, BOARD, AND SOCIAL EVENTS
93B	FEES CHARGED TO MEMBERS FOR ROOM, BOARD, AND SOCIAL EVENTS
94	FEES CHARGED TO MEMBERS FOR ROOM, BOARD, AND SOCIAL EVENTS
103	MISCELLANEOUS INCOME USED TO PROMOTE THE EXEMPT PURPOSE OF THE FRATERNITY.

Kappa Alpha Theta Fraternity

Chapter Address & Tax ID Listing Report

Chapter Number & Name School Name	Chapter Address	Tax ID
001 Alpha DePauw University	Kappa Alpha Theta 904 South College Avenue Greencastle, IN 46135	35-0867562
002 Beta Indiana University	Kappa Alpha Theta 441 N Woodlawn Avenue Bloomington, IN 47408	35-0432050
003 Gamma Butler University	Kappa Alpha Theta 825 W. Hampton Drive Indianapolis, IN 46208	35-0867363
005 Delta University of Illinois	Kappa Alpha Theta 611 East Daniel Street Champaign, IL 61820-6213	37-0359350
009 Eta University of Michigan	Kappa Alpha Theta 1414 Washtenaw Ave. Ann Arbor, MI 48104	38-1375371
011 Iota Cornell University	Kappa Alpha Theta 519 Stewart Avenue Ithaca, NY 14850	16-1164377
012 Kappa University of Kansas	Kappa Alpha Theta 1433 Tennessee Lawrence, KS 66044-3481	48-0543691
014 Gamma deuteron Ohio Wesleyan University	Kappa Alpha Theta 179 W. Winter Street Delaware, OH 43015	31-4389978
015 Mu Allegheny College	Kappa Alpha Theta Allegheny College, Box 178 Meadville, PA 16335	25-6086538
016 Nu Hanover College	Kappa Alpha Theta PO Box 159 Hanover College Hanover, IN 47243	35-1041334
018 Omicron University of Southern California	Kappa Alpha Theta 653 W 28th Street Los Angeles, CA 90007	95-0890340
019 Pi Albion College	Kappa Alpha Theta@Albion College Campus Programs & Organizations Albion, MI 49224	38-2510011

Kappa Alpha Theta Fraternity

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020 Rho University of Nebraska	Kappa Alpha Theta 1545 'S' Street Lincoln, NE 68508	47-0207480
022 Tau Northwestern University	Kappa Alpha Theta 619 University Place Evanston, IL 60201	36-2191771
023 Upsilon University of Minnesota	Kappa Alpha Theta 1012 5th Street S E Minneapolis, MN 55414	41-0345972
024 Phi University of Pacific	Kappa Alpha Theta 637 President's Drive Stockton, CA 95211	94-1490664
025 Chi Syracuse University	Kappa Alpha Theta 306 Walnut Place Syracuse, NY 13210	15-0354780
026 Psi University of Wisconsin	Kappa Alpha Theta 108 Langdon St. Madison, WI 53703	39-0385840
027 Omega UC-Berkeley	Kappa Alpha Theta 2723 Durant Ave. Berkeley, CA 94704	94-1158472
029 Alpha Gamma Ohio State University	Kappa Alpha Theta 1861 Indianola Ave. Columbus, OH 43201	31-4221872
031 Alpha Epsilon Brown University	Kappa Alpha Theta PO Box 1168 Brown Univ. Providence, RI 02912-1168	05-0401170
033 Alpha Eta Vanderbilt University	Kappa Alpha Theta 204 24Th Avenue S. Nashville, TN 37212	62-1316998
034 Alpha Theta University of Texas-Austin	Kappa Alpha Theta 2401 Pearl Street Austin, TX 78705	74-1135209
037 Alpha Lambda University of Washington	Kappa Alpha Theta 4521 - 17th Avenue NE Seattle, WA 98105	91-0277810

Kappa Alpha Theta Fraternity

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038 Alpha Mu University of Missouri	Kappa Alpha Theta 603 Kentucky Boulevard Columbia, MO 65201	43-0349100
039 Alpha Nu University of Montana	Kappa Alpha Theta 1020 Gerald Ave. Missoula, MT 59801	81-0230943
041 Alpha Omicron University of Oklahoma	Kappa Alpha Theta 845 Chautauqua Avenue Norman, OK 73069	73-0308390
042 Alpha Pi University of North Dakota	Kappa Alpha Theta 2500 University Ave Grand Forks, ND 58203	45-0173340
043 Alpha Rho University of South Dakota	Kappa Alpha Theta 725 E Clark Vermillion, SD 57069	46-0224824
044 Alpha Sigma Washington State University	Kappa Alpha Theta 850 NE Monroe St. Pullman, WA 99163	91-0123837
045 Alpha Tau University of Cincinnati	Kappa Alpha Theta 2711 Clifton Ave. Cincinnati, OH 45220	31-0539242
046 Alpha Upsilon Washburn University	Kappa Alpha Theta 2001 SW MacVicar Topeka, KS 66604-3131	48-0291460
047 Alpha Phi Tulane	Kappa Alpha Theta 928 Broadway Avenue New Orleans, LA 70118	72-0804517
048 Alpha Chi Purdue University	Kappa Alpha Theta 607 Russell Street West Lafayette, IN 47906	35-1578646
049 Alpha Psi Lawrence University	Kappa Alpha Theta 212 South Durkee Street Appleton, WI 54911	39-1251208
053 Beta Delta University of Arizona	Kappa Alpha Theta 1050 N Mountain Avenue Tucson, AZ 85719	86-0031005

Kappa Alpha Theta Fraternity

Chapter Address & Tax ID Listing Report

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054 Beta Epsilon Oregon State University	Kappa Alpha Theta 465 NW 23rd Street Corvallis, OR 97330	93-0202220
055 Beta Zeta Oklahoma State University	Kappa Alpha Theta 1323 W. University Avenue Stillwater, OK 74074	73-0308395
056 Beta Eta University of Pennsylvania	Kappa Alpha Theta 130 South 39th Street Philadelphia, PA 19104	23-2496933
057 Beta Theta University of Idaho	Kappa Alpha Theta PO Box 3007 Moscow, ID 83843	82-0200817
058 Beta Iota University of Colorado	Kappa Alpha Theta 1333 University Ave Boulder, CO 80302	84-0241230
059 Beta Kappa Drake University	Kappa Alpha Theta 1335 - 34th St. Des Moines, IA 50311	42-0351495
060 Beta Lambda William & Mary	Kappa Alpha Theta CSU 6055, PO Box 8793 Williamsburg, VA 23186	54-0819839
061 Beta Mu University of Nevada	Kappa Alpha Theta 863 N Sierra Street Reno, NV 89503	88-0034267
062 Beta Nu Florida State University	Kappa Alpha Theta 510 W Park Avenue Tallahassee, FL 32301	59-0636363
063 Beta Xi UC-Los Angeles	Kappa Alpha Theta 736 Hilgard Avenue Los Angeles, CA 90024	95-0890350
064 Beta Omicron University of Iowa	Kappa Alpha Theta 823 E Burlington St Iowa City, IA 52240-5113	42-0351500
065 Beta Pi Michigan State University	Kappa Alpha Theta 303 Oakhill Avenue East Lansing, MI 48823-3243	38-0706010

Kappa Alpha Theta Fraternity

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066 Beta Rho Duke University	Kappa Alpha Theta 07 Bryan Center Box 90840 Durham, NC 27708-0840	56-6086402
067 Beta Sigma S M.U.	Kappa Alpha Theta 3108 University Blvd Dallas, TX 75205	75-0834624
068 Beta Tau Denison University	Kappa Alpha Theta 200 N. Mulberry St. Granville, OH 43023	31-6077958
070 Beta Phi Penn State University	Kappa Alpha Theta 10 Wolf Hall Pollock Commons Area University Park, PA 16802	23-7097425
073 Beta Omega Colorado College	Kappa Alpha Theta 1015 N Nevada Ave Colorado Springs, CO 80903-2469	84-0405198
075 Gamma Delta University of Georgia	Kappa Alpha Theta 338 S. Milledge Avenue Athens, GA 30605	58-0595274
077 Gamma Zeta University of Connecticut	Kappa Alpha Theta Husky Village Bldg A2 Storrs, CT 06269	51-0243424
079 Gamma Theta Carnegie Mellon University	Kappa Alpha Theta 1077 Morewood Ave Pittsburgh, PA 15213	25-1309163
080 Gamma Iota University of Kentucky	Kappa Alpha Theta 329 Columbia Terrace Lexington, KY 40508	61-0450152
083 Gamma Mu University of Maryland	Kappa Alpha Theta 7407 Princeton Avenue College Park, MD 20740	52-0608426
084 Gamma Nu North Dakota State	Kappa Alpha Theta 1262 12th Street North Fargo, ND 58102	45-0226532
087 Gamma Pi Iowa State University	Kappa Alpha Theta 2239 Knapp Street Ames, IA 50014	42-0681123

Kappa Alpha Theta Fraternity

Chapter Address & Tax ID Listing Report

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088 Gamma Rho UC-Santa Barbara	Kappa Alpha Theta 6551 El Colegio Road Goleta, CA 93117	95-3467067
089 Gamma Sigma San Diego State	Kappa Alpha Theta 5720 Montezuma Road San Diego, CA 92115	95-1960218
090 Gamma Tau University of Tulsa	Kappa Alpha Theta 3210 East 5th Place Tulsa, OK 74104	73-6112078
091 Gamma Upsilon Miami University	Kappa Alpha Theta PO Box 678 Oxford, OH 45056	23-7109591
092 Gamma Phi Texas Tech University	Kappa Alpha Theta 19 Greek Circle Lubbock, TX 79416-5815	75-6061280
093 Gamma Chi Fresno State University	Kappa Alpha Theta 5317 N Millbrook Avenue Fresno, CA 93710-7315	94-1376051
094 Gamma Psi Texas Christian University	Kappa Alpha Theta TCU Box 296851 Ft. Worth, TX 76129	75-1510946
096 Delta Delta Whitman College	Kappa Alpha Theta Whitman College Walla Walla, WA 99362	36-3195441
097 Delta Epsilon Arizona State University	Kappa Alpha Theta 739 E Apache Blvd #144 Tempe, AZ 85281	86-6030844
098 Delta Zeta Emory University	Kappa Alpha Theta Drawer MM Emory University Atlanta, GA 30322	23-7105000
099 Delta Eta Kansas State University	Kappa Alpha Theta 1517 McCain Lane Manhattan, KS 66502	48-0673098
100 Delta Theta University of Florida	Kappa Alpha Theta 715 SW 10th Street Gainesville, FL 32601	59-0968099

Kappa Alpha Theta Fraternity

Chapter Address & Tax ID Listing Report

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101 Delta Iota University of Puget Sound	Kappa Alpha Theta 1500 N Warner #1090 Tacoma, WA 98416-1090	91-6057588
102 Delta Kappa Louisiana State University	Kappa Alpha Theta - LSU PO Box 25112 Baton Rouge, LA 70894	72-0626670
107 Delta Omicron University of Alabama	Kappa Alpha Theta PO Box 866629 Tuscaloosa, AL 35486-0060	63-0514585
110 Delta Sigma Ball State University	Kappa Alpha Theta Student Center Box 136 Muncie, IN 47306	36-3382082
113 Delta Upsilon Eastern Kentucky University	Kappa Alpha Theta 128 Powell Building, EKU Richmond, KY 40475	61-1060002
114 Delta Phi Clemson University	Kappa Alpha Theta 5454 University Station Clemson, SC 29632-5454	23-7271773
115 Delta Chi University of Virginia	Kappa Alpha Theta 127 Chancellor Street Charlottesville, VA 22903	54-1086861
117 Delta Omega Texas A & M	Kappa Alpha Theta 1503 Athens Drive College Station, TX 77840	74-2107148
118 Epsilon Epsilon Baylor University	Kappa Alpha Theta PO Box 85615 Waco, TX 76798-5615	74-2422871
119 Phi deuteron Stanford University	Kappa Alpha Theta House 585 Cowell Lane Stanford, CA 94305	94-2747663
120 Epsilon Zeta University of Mississippi	Kappa Alpha Theta PO Box 908 University, MS 38677	64-0652494
121 Epsilon Eta Centre College	Kappa Alpha Theta 600 W Walnut Street Danville, KY 40422	61-0982125

Kappa Alpha Theta Fraternity

Chapter Address & Tax ID Listing Report

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123 Epsilon Iota Westminster College	Kappa Alpha Theta, Westminster Colle 501 Westminster Ave, CBox 8660 Fulton, MO 65251-8660	43-1238588
125 Epsilon Lambda Dickinson College	Kappa Alpha Theta - Dickinson Colleg PO Box 1773 Carlisle, PA 17013	23-2237448
126 Epsilon Mu Princeton University	Kappa Alpha Theta PO Box 372 Princeton, NJ 08542-0372	22-2547141
129 Epsilon Omicron Randolph-Macon	Randolph-Macon College - KAO 201 College Avenue Ashland, VA 23005	54-1264288
130 Epsilon Pi Bucknell University	Kappa Alpha Theta - BU Box C3945 701 Moore Avenue Lewisburg, PA 17837	23-2343442
131 Epsilon Rho Lehigh University	Kappa Alpha Theta 39 University Drive Bethlehem, PA 18015	23-2319235
132 Epsilon Sigma UC-Irvine	Kappa Alpha Theta 1014 Arroyo Drive Irvine, CA 92617	33-0087836
133 Epsilon Tau Yale	Kappa Alpha Theta 15 High Street New Haven, CT 06510-2304	62-1252143
134 Epsilon Upsilon Columbia University	Kappa Alpha Theta 534 West 114th Street New York, NY 10025-7804	06-1164535
135 Epsilon Phi University of Chicago	Caitlin Naidoff - Kappa Alpha Theta 5636 S Drexel Apt 2S Chicago, IL 60637	36-3497845
137 Epsilon Psi University of Richmond	Kappa Alpha Theta 28 Westhampton Way Richmond, VA 23173	54-1411448
138 Epsilon Omega Washington & Jefferson	Kappa Alpha Theta 50 S. Lincoln Street Washington, PA 15301	25-1565046

Kappa Alpha Theta Fraternity

Chapter Address & Tax ID Listing Report

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139 Zeta Zeta Colgate University	Kappa Alpha Theta 40 Broad Street Hamilton, NY 13346	16-1319994
140 Zeta Eta Wofford College	Kappa Alpha Theta/ Wofford College 429 N. Church Street, CPO F Spartanburg, SC 29303-3663	57-0876739
141 Zeta Theta Cal Polytechnic State	Kappa Alpha Theta 180 California Blvd. San Luis Obispo, CA 93405	93-0987363
142 Zeta Iota Washington & Lee	Kappa Alpha Theta 4 Frank Parsons Way Lexington, VA 24450-1787	54-1489157
144 Zeta Lambda College of Charleston	Kappa Alpha Theta-Stern Student Ctr 66 George Street Charleston, SC 29424	57-0904066
145 Zeta Mu MIT	Kappa Alpha Theta PO Box 397106 Cambridge, MA 02139-7106	04-3098428
146 Zeta Nu UC-Davis	Kappa Alpha Theta 200 Parkway Circle Davis, CA 95616	68-0291571
147 Zeta Xi	Kappa Alpha Theta PO Box 381311 Cambridge, MA 02238-1311	04-3177955
150 Zeta Rho UC-San Diego	Kappa Alpha Theta - UCSD 9500 Gilman Drive, Dept 0077 La Jolla, CA 92093-0077	31-1469417
151 Zeta Sigma Ohio Northern University	Kappa Alpha Theta 402 W College Ave, Unit 1077 Ada, OH 45810	34-1770652
152 Zeta Tau University of Delaware	Kappa Alpha Theta 301 Pencader Way B Newark, DE 19716-7404	31-1469420
153 Zeta Upsilon University of Texas-Dallas	Kappa Alpha Theta PO Box 830688, SU 21 Richardson, TX 75083-0688	31-1469422

Kappa Alpha Theta Fraternity

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154 Zeta Phi Pepperdine University	Campus Life Office/Kappa Alpha Thet 24255 Pacific Coast Hwy Malibu, CA 90263	91-1829440
155 Zeta Chi Johns Hopkins University	Kappa Alpha Theta 3400 N Charles St, Mattin Center Baltimore, MD 21218	52-2031803
156 Zeta Psi University of So Mississippi	Kappa Alpha Theta 118 College Drive Box 8399 Hattiesburg, MS 39406-0001	64-0894995
157 Zeta Omega Loyola Marymount	Attn: Student Life - Kappa Alpha Theta 1 Loyola Marymount University Dr Los Angeles, CA 90045-2623	95-4839344
158 Eta Eta Albertson College	Kappa Alpha Theta 2112 Cleveland Boulevard Caldwell, ID 83605	82-0525909
159 Eta Theta University of Central Florida	Kappa Alpha Theta UCF PO Box 163245 Orlando, FL 32816-3245	59-3671767
160 Eta Iota University of San Diego	Kappa Alpha Theta - U of San Diego 5998 Alcala Park, UC 113 San Diego, CA 92110	91-2078836
161 Eta Kappa John Carroll University	Kappa Alpha Theta - John Carroll Univ 20700 North Park Blvd. University Heights, OH 44118	34-1968556
162 Eta Lambda University of Santa Clara	Kappa Alpha Theta 860 Market Street Santa Clara, CA 95050	04-3777901
163 Eta Mu Occidental College	Kappa Alpha Theta c/o SAC 1600 Campus Road Los Angeles, CA 90041	32-0126362
164 Eta Nu Lake Forest College	Kappa Alpha Theta - LFC 555 N Sheridan Road Lake Forest, IL 60045	33-1104233
165 Eta Xi Quinnipiac	Kappa Alpha Theta 275 Mount Carmel Ave , Box 31 Hamden, CT 06518-1733	20-5477391

Kappa Alpha Theta Fraternity

Chapter Address & Tax ID Listing Report

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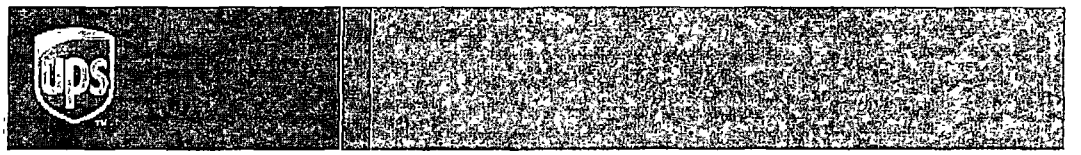
166 Eta Omicron University of N Florida	Kappa Alpha Theta 1 UNF Drive Jacksonville, FL	65-129681[illegible]
167 Eta Pi Case Western Reserve University	Kappa Alpha Theta 11921 Carlton Road Cleveland, OH 44106	51-0645633
168 Eta Rho James Madison University	Kappa Alpha Theta 800 S. Main Street, MSC 3518 Harrisonburg, VA 22807	51-0645634
169 Eta Sigma Chapman University	Kappa Alpha Theta 1 University Drive Orange, CA 92866	61-1551175

Mindy Young - Assistant Director of Finance

From: UPS Quantum View [auto-notify@ups com]
Sent: Thursday, May 14, 2009 4 11 PM
To: Mindy Young - Assistant Director of Finance
Subject: UPS Ship Notification, Tracking Number 1Z9VY5883593912175



This message was sent to you at the request of Kappa Alpha Theta to notify you that the electronic shipment information below has been transmitted to UPS The physical package(s) may or may not have actually been tendered to UPS for shipment To verify the actual transit status of your shipment, click on the tracking link below or contact Kappa Alpha Theta directly

Important Delivery Information

Signature Required

Message from Kappa Alpha Theta:
990

Scheduled Delivery: 18-May-2009

Shipment Detail

Ship To:
Department of the Treasury
Internal Revenue Service
OGDEN
UT
84201
US

Number of Packages	1
UPS Service:	2ND DAY AIR
Shipment Type:	Letter
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Transaction Reference Number:	06931

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070 Beta Phi Penn State University	Kappa Alpha Theta 10 Wolf Hall Pollock Commons Area University Park, PA 16802	23-7097425
071 Beta Chi Univ of Alberta	10958 - 85th Ave - Kappa Alpha Thet Edmonton, AB T6G 0W4 CANADA	
072 Beta Psi McGill University	3739 Ste. Famille - Kappa Alpha Thet Montreal, QC H2X 2L7 CANADA	
073 Beta Omega Colorado College	Kappa Alpha Theta 1015 N Nevada Ave Colorado Springs, CO 80903-2469	84-0405198
075 Gamma Delta Univ of Georgia	Kappa Alpha Theta 338 S Milledge Avenue Athens, GA 30605	58-0595274
076 Gamma Epsilon Western Ontario Univ.	100 Cheapside Ave - Kappa Alpha Th London, ON N6A 1Z8 CANADA	
077 Gamma Zeta Univ. of Connecticut	Kappa Alpha Theta Husky Village Bldg A2 Storrs, CT 06269	51-0243424
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096 Delta Delta Whitman College	Kappa Alpha Theta Whitman College Walla Walla, WA 99362	36-3195441
097 Delta Epsilon Arizona State Univ	Kappa Alpha Theta 739 E Apache Blvd #144 Tempe, AZ 85281	86-6030844
098 Delta Zeta Emory University	Kappa Alpha Theta Drawer MM Emory University Atlanta, GA 30322	23-7105000
099 Delta Eta Kansas State Univ	Kappa Alpha Theta 1517 McCain Lane Manhattan, KS 66502	48-0673098
100 Delta Theta Univ of Florida	Kappa Alpha Theta 715 SW 10th Street Gainesville, FL 32601	59-0968099
101 Delta Iota Univ. of Puget Sound	Kappa Alpha Theta 1500 N Warner #1090 Tacoma, WA 98416-1090	91-6057588
102 Delta Kappa Louisiana State Univ	Kappa Alpha Theta - LSU PO Box 25112 Baton Rouge, LA 70894	72-0626670
107 Delta Omicron Univ of Alabama	Kappa Alpha Theta PO Box 866629 Tuscaloosa, AL 35486-0060	63-0514585
110 Delta Sigma Ball State University	Kappa Alpha Theta Student Center Box 136 Muncie, IN 47306	36-3382082
113 Delta Upsilon Eastern Kentucky Univ	Kappa Alpha Theta 128 Powell Building, EKU Richmond, KY 40475	61-1060002
114 Delta Phi Clemson University	Kappa Alpha Theta 5454 University Station Clemson, SC 29632-5454	23-7271773
115 Delta Chi Univ of Virginia	Kappa Alpha Theta 127 Chancellor Street Charlottesville, VA 22903	54-1086861
117 Delta Omega Texas A & M	Kappa Alpha Theta 1503 Athens Drive College Station, TX 77840	74-2107148
118 Epsilon Epsilon Baylor University	Kappa Alpha Theta PO Box 85615 Waco, TX 76798-5615	74-2422871
119 Phi deuteron Stanford University	Kappa Alpha Theta House 585 Cowell Lane Stanford, CA 94305	94-2747663
120 Epsilon Zeta Univ. of Mississippi	Kappa Alpha Theta PO Box 908 University, MS 38677	64-0652494
121 Epsilon Eta Centre College	Kappa Alpha Theta 600 W. Walnut Street Danville, KY 40422	61-0982125
123 Epsilon Iota	Kappa Alpha Theta, Westminster Coll	43-1238588

Kappa Alpha Theta Fraternity

Chapter Address & Tax ID Listing Report

Chapter Number & Name School Name	Chapter Address	Tax ID
Westminster College	501 Westminster Ave, CBox 8660 Fulton, MO 65251-8660	
125 Epsilon Lambda Dickinson College	Kappa Alpha Theta - Dickinson Colleg PO Box 1773 Carlisle, PA 17013	23-2237448
126 Epsilon Mu Princeton University	Kappa Alpha Theta PO Box 372 Princeton, NJ 08542-0372	22-2547141
129 Epsilon Omicron Randolph-Macon	Randolph-Macon College - KAO 201 College Avenue Ashland, VA 23005	54-1264288
130 Epsilon Pi Bucknell University	Kappa Alpha Theta - BU Box C3945 701 Moore Avenue Lewisburg, PA 17837	23-2343442
131 Epsilon Rho Lehigh University	Kappa Alpha Theta 39 University Drive Bethlehem, PA 18015	23-2319235
132 Epsilon Sigma UC-Irvine	Kappa Alpha Theta 1014 Arroyo Drive Irvine, CA 92617	33-0087836
133 Epsilon Tau Yale	Kappa Alpha Theta 15 High Street New Haven, CT 06510-2304	62-1252143
134 Epsilon Upsilon Columbia University	Kappa Alpha Theta 534 West 114th Street New York, NY 10025-7804	06-1164535
135 Epsilon Phi Univ of Chicago	Caitlin Naidoff - Kappa Alpha Theta 5636 S Drexel Apt 2S Chicago, IL 60637	36-3497845
137 Epsilon Psi Univ of Richmond	Kappa Alpha Theta 28 Westhampton Way Richmond, VA 23173	54-1411448
138 Epsilon Omega Washington & Jefferson	Kappa Alpha Theta 50 S. Lincoln Street Washington, PA 15301	25-1565046
139 Zeta Zeta Colgate University	Kappa Alpha Theta 40 Broad Street Hamilton, NY 13346	16-1319994
140 Zeta Eta Wofford College	Kappa Alpha Theta/ Wofford College 429 N Church Street, CPO F Spartanburg, SC 29303-3663	57-0876739
141 Zeta Theta Cal Polytechnic State	Kappa Alpha Theta 180 California Blvd San Luis Obispo, CA 93405	93-0987363
142 Zeta Iota Washington & Lee	Kappa Alpha Theta 4 Frank Parsons Way Lexington, VA 24450-1787	54-1489157

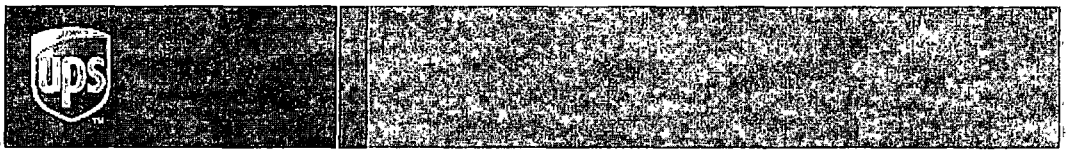
Kappa Alpha Theta Fraternity

Chapter Address & Tax ID Listing Report

Chapter Number & Name School Name	Chapter Address	Tax ID
144 Zeta Lambda College of Charleston	Kappa Alpha Theta-Stern Student Ctr 66 George Street Charleston, SC 29424	57-0904066
145 Zeta Mu MIT	Kappa Alpha Theta PO Box 397106 Cambndge, MA 02139-7106	04-3098428
146 Zeta Nu UC-Davis	Kappa Alpha Theta 200 Parkway Circle Davis, CA 95616	68-0291571
147 Zeta Xi ~	Kappa Alpha Theta PO Box 381311 Cambndge, MA 02238-1311	04-3177955
150 Zeta Rho UC-San Diego	Kappa Alpha Theta - UCSD 9500 Gilman Drive, Dept 0077 La Jolla, CA 92093-0077	31-1469417
151 Zeta Sigma Ohio Northern Univ.	Kappa Alpha Theta 402 W. College Ave, Unit 1077 Ada, OH 45810	34-1770652
152 Zeta Tau Univ of Delaware	Kappa Alpha Theta 301 Pencader Way B Newark, DE 19716-7404	31-1469420
153 *Zeta Upsilon* Univ of Texas-Dallas	Kappa Alpha Theta PO Box 830688, SU 21 Richardson, TX 75083-0688	31-1469422
154 Zeta Phi Pepperdine University	Campus Life Office/Kappa Alpha The 24255 Pacific Coast Hwy Malibu, CA 90263	91-1829440
155 Zeta Chi Johns Hopkins Univ	Kappa Alpha Theta 3400 N Charles St, Mattin Center Baltimore, MD 21218	52-2031803
156 Zeta Psi Univ of So. Mississippi	Kappa Alpha Theta 118 College Drive Box 8399 Hattiesburg, MS 39406-0001	64-0894995
157 Zeta Omega Loyola Marymount	Attn. Student Life - Kappa Alpha Thet 1 Loyola Marymount University Dr Los Angeles, CA 90045-2623	95-4839344
158 Eta Eta Albertson College	Kappa Alpha Theta 2112 Cleveland Boulevard Caldwell, ID 83605	82-0525909
159 Eta Theta Univ of Central Florida	Kappa Alpha Theta UCF PO Box 163245 Orlando, FL 32816-3245	59-3671767
160 Eta Iota Univ of San Diego	Kappa Alpha Theta - U of San Diego 5998 Alcala Park, UC 113 San Diego, CA 92110	91-2078836
161 Eta Kappa John Carroll University	Kappa Alpha Theta - John Carroll Uni 20700 North Park Blvd. University Heights, OH 44118	34-1968556
162 Eta Lambda ~	Kappa Alpha Theta 860 Market Street Santa Clara, CA 95050	04-3777901
163 Eta Mu Occidental College	Kappa Alpha Theta c/o. SAC 1600 Campus Road Los Angeles, CA 90041	32-0126362
164 Eta Nu Lake Forest College	Kappa Alpha Theta - LFC 555 N Sheridan Road Lake Forest, IL 60045	33-1104233

Mindy Young - Assistant Director of Finance

From: UPS Quantum View [auto-notify@ups com]
Sent: Monday, May 18, 2009 2 14 PM
To: Mindy Young - Assistant Director of Finance
Subject: UPS Delivery Notification, Tracking Number 1Z9VY5883593912175



***Do not reply to this e-mail UPS and Kappa Alpha Theta will not receive your reply

At the request of Kappa Alpha Theta, this notice alerts you that the shipment listed below has been delivered.

Important Delivery Information

Message from Kappa Alpha Theta:
990

Delivery Date / Time: 18-May-2009 / 10 12 AM
Delivery Location: OFFICE
Signed by: CHRISTIANSEN

Shipment Detail

Ship To:
Department of the Treasury
1973 RULON WHITE BLVD
OGDEN
UT
84404
US

UPS Service:	2ND DAY AIR
Shipment Type:	Letter
Tracking Number:	1Z9VY5883593912175
Transaction Reference Number:	06931

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3

Form **8868**
(Rev April 2008)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

▶ File a separate application for each return.

OMB No. 1545-1709

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** and check this box ... ▶ [X]
- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I **Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only . . . . . ▶ [ ]

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit *www.irs.gov/efile* and click on *e-file for Charities & Nonprofits.*

Type or print	Name of Exempt Organization	Employer identification number
File by the due date for filing your return. See instructions	KAPPA ALPHA THETA FRATERNITY GROUP RETURN	36-6135287
	Number, street, and room or suite no. If a P.O. box, see instructions. 8740 FOUNDERS ROAD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. INDIANAPOLIS, IN 46268	

Check type of return to be filed (file a separate application for each return):

[X] Form 990	[ ] Form 990-T (corporation)	[ ] Form 4720
[ ] Form 990-BL	[ ] Form 990-T (sec. 401(a) or 408(a) trust)	[ ] Form 5227
[ ] Form 990-EZ	[ ] Form 990-T (trust other than above)	[ ] Form 6069
[ ] Form 990-PF	[ ] Form 1041-A	[ ] Form 8870

- The books are in the care of ▶ _____
  Telephone No. ▶ _____ FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box . . . . ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [ ] and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2009, to file the exempt organization return for the organization named above The extension is for the organization's return for:
▶ [ ] calendar year _____ or
▶ [X] tax year beginning JUL 1, 2007, and ending JUN 30, 2008.

2 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

3a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a	$
b	If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$
c	**Balance Due.** Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ N/A

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA **For Privacy Act and Paperwork Reduction Act Notice, see Instructions.** Form **8868** (Rev. 4-2008)

RECEIVED
MAY 07 2012
OGDEN, UT
IRS-OSC
008

723831
04-16-08

- If you are filing for an **Additional (Not Automatic) 3-Month Extension, complete only Part II** and check this box . . . . . ▶ [X]

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension, complete only Part I** (on page 1).

Part II **Additional (Not Automatic) 3-Month Extension of Time.** You must file original and one copy.

Type or print	Name of Exempt Organization		Employer identification number
File by the extended due date for filing the return See instructions	KAPPA ALPHA THETA FRATERNITY GROUP RETURN		36-6135287
	Number, street, and room or suite no. If a P.O. box, see instructions.		For IRS use only
	8740 FOUNDERS ROAD		
	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	INDIANAPOLIS, IN 46268		

Check type of return to be filed (File a separate application for each return):

[X] Form 990 [ ] Form 990-EZ [ ] Form 990-T (sec. 401(a) or 408(a) trust) [ ] Form 1041-A [ ] Form 5227 [ ] Form 8870
[ ] Form 990-BL [ ] Form 990-PF [ ] Form 990-T (trust other than above) [ ] Form 4720 [ ] Form 6069

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in the care of ▶ KAPPA ALPHA THETA FRATERNITY
  Telephone No. ▶ 317-876-1870 FAX No. ▶
- If the organization does not have an office or place of business in the United States, check this box . . . . . ▶ [ ]
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0154. If this is for the whole group, check this box ▶ [ ]. If it is for part of the group, check this box ▶ [X] and attach a list with the names and EINs of all members the extension is for

4 I request an additional 3-month extension of time until MAY 15, 2009.

5 For calendar year _____, or other tax year beginning JUL 1, 2007, and ending JUN 30, 2008.

6 If this tax year is for less than 12 months, check reason: [ ] Initial return [ ] Final return [ ] Change in accounting period

7 State in detail why you need the extension
ADDITIONAL TIME IS NEEDED TO GATHER INFORMATION TO ACCURATELY COMPLETE THE TAX RETURN.

8a	If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	8a	$	
b	If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b	$	
c	**Balance Due.** Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c	$	N/A

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ▶ [signature] Title ▶ CPA Date ▶ 2-9-09