

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



K219 02/15/2010 5 00 PM Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 Open to Public Inspection

A	For the 2008 c	alendar y	par, or tax year beginning 7/01/08, and ending 6/30/09	-'	_		
В	Check if applicable	Please	C Name of organization	D	Emplo	yer identification number	
L	Address change	use IRS label or	KENTS HILL SCHOOL				
	Name change	print or	Doing Business As		01-	0211532	
Г	Initial return	type.	Number and street (or P O box if mail is not delivered to street address) Room/suite	E		one number	
F	Termination	See Specific	P.O. Box 257		207	-685-4914	
	1	instruc-	City or town, state or country, and ZIP + 4	G	Gross rece	ipts 12,995,896	
⇟	Amended return	tions.	KENTS HILL ME 04349	┦.,,	->		
	Application pending	4 1	and address of principal officer RRY GATES	H		a group return for us? Yes X No	
			O. BOX 257	H(affiliate b) Are all	affiliates	
		- 1	NTS HILL ME 04349-0257		include	attach a list (see instructions)	
Ž,	Tax-exempt stat		501(c) (3) ◀ (insert no) 4947(a)(1) or 527		(10,	allabit a not (see monachono)	
J			entshill.org	H	c) Group	exemption number	
<u> </u>	Type of organization	on X Cor	poration Trust Association Other L Year of formation	400		M State of legal domicile ME	
2 1	Part I S	Summai	у				
%	1		ne organization's mission or most significant activities				
<i>و</i> لکِو	THE	ORGAN	IZATION'S MISSION IS TO EDUCATE STUDENTS IN MIND, BOD	-		IRIT	
90 E	IN	ORDER	•				
767	HIG		OUCATION; 2) HELP THEM LEARN TO LOVE AND RESPECT THEMS		and		
Ö	2 Check t		If the organization discontinued its operations or disposed of more than 25% of its a	issets	1 . 1	07	
oč u	3 Number	_	members of the governing body (Part VI, line 1a)		3	<u>27</u> 26	
ij	4 Number 5 Total nu	=	endent voting members of the governing body (Part VI, line 1b) employees (Part V, line 2a)		5	129	
Activities & Governance	6 Total nu		rolunteers (estimate if necessary)		6	5-10	
⋖			ated business revenue from Part VIII, line 12, column (C)		7a	-77,620	
	-		siness taxable income from Form 990-T, line 34		7b	-54,784	
_			Pr	ior Year		Current Year	
9	8 Contribi		I grants (Part VIII, line 1h)	<u>967,</u>		2,818,289	
Revenue	9 Progran		1 40	742,			
ě	10 Investm	nent incom	ne (Part VIII, column (A), lines 3, 4, and 7d)	463,		9,295,57 365,19 11,74 12,490,79	
	11 Other re	evenue (P	art VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	213,	544 721		
_	12 Total le	veriuea	dd illes 8 thlough 11 (must equal Part VIII, Column (A), line 12)	815,		1,988,585	
			r for members (Part IX, column (A), line 4)	<u> </u>	730	1,300,303	
un.	15 Colorios	-	· · · · · · · · · · · · · · · · · · ·	699,	818	4,984,953	
enses	16a Profess		raising fees (Part IX, column (A), line 11e)				
Expe	b Total fu		expenses (Part IX, column (D), line 25) 603,321				
ũ	17 Othere	xpenses (Part IX, column (A), lines 11a-11d, 11f-24f)	574,		4,716,814	
	18 Total ex	kpenses /	· · · · · · · · · · · · · · · · · · ·	090,		11,690,352	
_		ie less ex		123,		800,445	
Net Assets or	형 로 20 Total as	seate (Dar		ning of Ye 264 ,		End of Year 43,081,100	
Ass	20 Total lia			062,		18,657,227	
Se Se	22 Net ass			201,		24,423,873	
_			e Block				
			es of репјиту, I declare that I have examined this return, including accompanying schedules and statements				
	an	nd belief, it	s true, correct, and complete Declaration of preparer (other than officer) is based on all information of whice	h prepare	r has any	knowledge	
	ign	_6	Say Jells		1	1/6/10	
He	ere /	-	e of officer		Date		
) —	RRY GATES CHIEF FINAL	CIAL	L OF	FICER	
_		Type or	print name and title			Preparer's identifying number	
Pa	ו חוב	reparer's	COANULU O MANTE CPA 2/15/10 St	heck if elf-		(see instructions)	
	reparer's	gnature	- C (011) - (1 - C (1 - C)))))))))))))))))))))))))))))))))))	mployed I	<u> </u>	004-88-1141	
	se Only F	ırm's name	· · · · · · · · · · · · · · · · · · ·		EIN	<u> </u>	
		self-employ ddress, and	· · · · · · · · · · · · · · · · · · ·		Phone	207-873-1603	
Ma			urn with the preparer shown above? (see instructions)	L	no 🕨	Yes No	
_			Paperwork Reduction Act Notice, see the separate instructions.		_	Form 990 (2008)	

) (Revenue \$

8,862,973 (Must equal Part IX, Line 25, column (B))

including grants of \$

4e Total program service expenses > \$

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	_1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to		l	
	candidates for public office? If "Yes," complete Schedule C, Part I	_3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete		ŀ	v
_	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	_	l	
6	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	╅	
0	Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete			
	Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	<u> </u>	\dashv	
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"		一十	
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"		l	
	complete Schedule D, Part IV	9		X
10	Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D,			
	Parts VI, VII, IX, or X as applicable	11	X	
12	Did the organization receive an audited financial statement for the year for which it is completing this return			
	that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	Х	
14a		14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,			₩.
	business, and program service activities outside the U.S.? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	15		x
16	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	15		
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	x	
17	Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
21	Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III	22	X	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete			
	Schedule J	23	X	
24a	5			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions			
	24b-24d and complete Schedule K If "No," go to question 25	24a	Х	77
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		İ	x
4	to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c		X
u 25a		24d		<u> </u>
LJa	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
ь	Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified			
-	person from a prior year? If "Yes," complete Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or			
	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	x	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or			
	substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		X
		_	000	

Part IV Checklist of Required Schedules (continued)

			Yes	No
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee			
а	Have a direct business relationship with the organization (other than as an officer, director, trustee, or			ĺ
	employee), or an indirect business relationship through ownership of more than 35% in another entity			ĺ
	(individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L,			ĺ
	Part IV	28a		X
b	Have a family member who had a direct or indirect business relationship with the organization? If "Yes,"			
	complete Schedule L, Part IV	28b	X	
С	Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a			
	professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	X	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			
	III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete			
	Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part		1	1
	VI	37		X

Pa	RT V Statements Regarding Other IRS Filings and Tax Compliance					
4-	Fatastha a sub-				Yes	No
та	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	,	25			
b	U.S. Information Returns. Enter -0- if not applicable. Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1a 1b	0			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and rep					
Ť	gaming (gambling) winnings to prize winners?	Ortabic		1c	x	ĺ
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax] [
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	129			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	15?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see					
	instructions)					
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	l by				
	this return?			3a	X	<u> </u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	X	<u> </u>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other air	-	•			
	over, a financial account in a foreign country (such as a bank account, securities account, or other fina	incial				
h	account)? If "Yes," enter the name of the foreign country			4a		X
b	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign B	lank				
	and Financial Accounts	Main				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	on?		5b		х
С	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity					
	Regarding Prohibited Tax Shelter Transaction?			5c	l	l
6a	Did the organization solicit any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	is or				
_	gifts were not tax deductible?			6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization provide goods or services in exchange for any quid pro quo contribution of more t \$75?	han		7.	x	
h	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7a 7b		X
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			7.5		
Ū	required to file Form 8282?	•		7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a pe	rsonal				
	benefit contract?			7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	ct?		7f	<u></u>	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g		<u> </u>
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C	as				
	required?			7h		ļ
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and sec 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a spon-					
	organization, have excess business holdings at any time during the year?	soring		8	•	x
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.			"		
a	Did the organization make any taxable distributions under section 4966?			9a	·	x
b	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		Х
10	Section 501(c)(7) organizations. Enter					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b]		
11	Section 501(c)(12) organizations. Enter.					
а	Gross income from members or shareholders	11a				l
b	Gross income from other sources (Do not net amounts due or paid to other sources against					l
	amounts due or received from them.)	11b	 	 		l
l2a	• • • • • • • • • • • • • • • • • • • •	1 1		12a	ļ	
D	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			ŧ	<u></u>

Part VI Governance, Management, and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the curcumstances, processes, or changes in Schedule O. See instructions In Enter the number of voting members of the governing body Enter the number of voting members of the governing body Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization become aware during the year of a material diversion of the organization's assets? Did the organization have members or stockholders? Does the organization have members, stockholders, or other persons who may effect one or more members of the governing body? Does the organization have members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The poverning body? Does the organization have local chapters, branches, or affiliates? Did the organization have local chapters, branches, or affiliates? Did the organization have local chapters, branches, or affiliates? Did the organization have local chapters, branches, or affiliates? Did be any of branches to ensure their operations are consistent with those of the organization? Did be any officer, directors or trustee, or key employee Islad in Part VII, Section A, who cannot be reached at the organization have written policies and procedures governing body before it was filed? All organizations must describe in schedule O the process, if any, the organization was to reconsistent with those of the organization? Did the organization have a written policie	Sec	tion A. Governing Body and Management				
a Filter the number of voting members of the governing body be Either the number of voting members of the governing body can be a filter the number of voting members of the governing body be Either the number of voting members of the governing body can be a filter the number of voting members of the governing body be Either the number of voting members that are independent Did any officer, director, trustee, or key employees have a family relationship or a business relationship with any other officers, director or trustees, or key employees to a management company or other person? 3 Did the organization of officers, director or trustees, or key employees to a management company or other person? 5 Did the organization have members or stockholders? 6 Dose the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 5 Ara any decisions of the governing body subject to approval by members, stockholders, or other persons? 5 Did the organization oroitemporaneously document the meetings held or written actions undertaken during 6 The governing body? 6 Each committee with authority to act on behalf of the governing body? 8 B X 9 Did the organization have written policious and procedures governing the activities of such chapters, affiliates, and branches to ensire their operations are consistent with those of the organization? 9 Did was a copy of the Form 990 provided to the organization is governing body before it was filed? All organizations 10 Was a copy of the Form 990 provided to the organization sporening body before it was filed? All organizations 11 Is there any officer, director or trustee, or key employees is deal in Part VII, Section A, who cannot be reached at the organization is a written organization is governing body before it was filed? All organizations 12 Does the organization have a written organization is governing body before it was filed? All organizations 13 Does the organization in was written diversified and enforce complia					Yes	No
table Enter the number of volting members that are independent 1						
b Einer the number of voling members that are independent any other officer, director, trustee, or few employee have a family relationship or a business relationship with any other officer, director, trustee, or key employees have a family relationship or a business relationship with any other officer, director, trustee, or key employees to the organization of officers, directors or trustees, or key employees to a management company or other person? 4 Dut the organization make any significant changes to its organizational documents since the prior Form 890 was filed? 5 Dut the organization have members as stockholders? 6 Dus the organization have members as totakholders? 7 Does the organization have members, stockholders, or other persons who may elect one or more members 7 of the governing body? 8 Did the organization become embers, stockholders, or other persons who may elect one or more members 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 9 The poverning body? 8 Did the organization and authority to act on behalf of the governing body? 9 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 1 The governing body? 10 Did the organization have written policides and procedures governing the activities of such chapters, affiliates, and branches to engine attention of the governing the activities of such chapters, affiliates, and branches to engine the rope of the process, fam, the organization was feed? 10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schodule O the process, fam, the organization was feed from 990 provided by the organization and process or trustee, or key employee is leaded in Part VII, Section A, who cannot be reached at the organization's making address? If Yes, provide the names and addresses in Schodule O. 10 Did the process for determin			. 7			
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 4 Did the organization become aware during the year of a material diversion of the organization? 5 Did the organization become aware during the year of a material diversion of the organization? 6 Does the organization have members or stockholders? 7 Does the organization have members, stockholders, or other persons who may elect one or more members of officery of the governing body? 7 Did the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 8 Did the organization have members, stockholders, or other persons? 7 Did the organization have members, stockholders, or other persons? 8 Did the organization nave members, stockholders, or other persons? 9 Did the organization nave members, stockholders, or other persons? 9 Did the organization own onterreportaneously document the meetings held or written actions undertaken during the year by the following 9 The governing body? 8 Did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9 Did the stock the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9 Did the organization have a written policies and procedures governing body before the was filed? All organizations manual address? If "Yes," provide the names and addresses in Schedule O that the organization have a written organization to several theorem the policies of the organizatio	_					
any other officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customanly performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X 4 Did the organization become aware during the year of a material diversion of the organization has aware during the year of a material diversion of the organization has exempted aware during the year of a material diversion of the organization has exempted aware during the year of a material diversion of the organization has exempted aware during the year of a material diversion of the organization has exempted as a supervision of the governing body? 5 Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? 5 Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 6 Late organization contemporaneously document the meetings held or written actions undertaken during the year by the following 7 To X 8 X 8 Did the organization have the behalf of the governing body? 8 Ba X 8 Bb X 9 Does the organization have becal chapters, branches, or affiliates? 9 Ba X 8 Bb X 9 Does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9 But organization that the process of the organization of governing body before it was filed? All organizations 10 Was a copy of the Form 950 provided to the organization of governing body before it was filed? All organizations 11 X 12 Does the organization have a written conflict of interest policy? If "No." go to line 13 12 Are officiers, directors or trustees, and key employees sequend to disclose annually interests that could give rise to conflicts? 12 Does the organization have a written organization? 13 Are officiers, directors or key employees of		· · · · · · · · · · · · · · · · · · ·	0			
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officiors, directors or fustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 5 Did the organization have members and stocholders? 6 Does the organization have members or stocholders? 7 Does the organization have members, stockholders, or other persons who may elect one or more members 7 of the governing body? 7 a X 8 Did the organization have members, stockholders, or other persons who may elect one or more members 8 Did the organization on the members, stockholders, or other persons who may elect one or more members 9 Of the governing body? 7 a X 8 Did the organization of the governing body subject to approval by members, stockholders, or other persons? 8 Did the organization contentine with authority to act on behalf of the governing body? 8 Did the organization have local chapters, branches, or affiliates? 9 Did the organization have local chapters, branches, or affiliates? 9 Did the organization have local chapters, branches, or affiliates? 9 Did the organization have local chapters, branches, or affiliates? 9 Did the organization have written policies and procedures governing the activities of such chapters, 9 Dif Yes, Societion in Schedule O the process, if any, the organization is governing body before the was filed? All organizations 9 Did the organization have written policies and procedures governing body before the was filed? All organizations 9 Did the organization have a written organization uses to review the Form 990 10 X 11 X 12 Did the organization have a written organization organization organization? 10 Did the organization have a written organization the organization organization in equal and the organization of the deliberation and decision 11 Did the organization have a written organization? 12 Did the organization have a written docum	2					**
supervision of officers, directors or trustees, or key employees to a management company or other person? 4				2		<u> </u>
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a material diversion of the organization's assets? 6 Does the organization have members or stockholders, or other persons who may elect one or more members of the governing body? 7 Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body subject to approval by members, stockholders, or other persons? 7 Does the organization ontermporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 Dot the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 Dos the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9 Dos the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9 Dos the organization have written policies and procedures governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to revew the Form 990 of the Form 990 provided to the organization's governing body before it was filed? All organizations are sufficient or trustees, and key employee listed in Part VII, Section A, who cannot be reached at the organization's have a written conflict of interest policy? If "No." go to line 13 10 Does the organization have a written conflict of interest policy? If "No." go to line 13 11 Does the organization have a written of written and efforce compliance with the policy? If "Yes," office officers or key employees of the organization? If the form 900 provides the process of the org	3					
5 Det the organization become aware during the year of a material diversion of the organization's assets? 5						
5 Does the organization have members or stockholders? 7 Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7 Does the organization on the governing body subject to approval by members, stockholders, or other persons? 7 Does the organization on the governing body subject to approval by members, stockholders, or other persons? 7 Does the organization of the governing body subject to approval by members, stockholders, or other persons? 8 Dot the organization have withen the meetings held or written actions undertaken during the year by the following 8 The governing body? 8 Each committee with authority to act on behalf of the governing body? 8 Does the organization have local chapters, branches, or affiliates? 9 Does the organization have written proclaves and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9 Does the organization have written be organizations governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 10 Was a coupy of the Form 990 prouded to the organization uses to review the Form 990 11 Is the organization have a written conflict of interest policy? If "No." go to line 13 12 Does the organization have a written conflict of interest policy? If "No." go to line 13 12 Does the organization have a written conflict of interest policy? If "No." go to line 13 12 Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 12 Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." 12 Does the organization have a written whistleblower policy? 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Doff the process for determining compen		· · · · · · · · · · · · · · · · · · ·	filed?			
Ta Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? It is decisions of the governing body subject to approval by members, stockholders, or other persons? 7b X 8 Dot the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? 8 Does the organization have local chapters, branches, or affiliates? 9 Does the organization have local chapters, branches, or affiliates? 9 Does the organization have local chapters, branches, or affiliates? 9 Does the organization have local chapters, branches, or affiliates? 9 Does the organization have local chapters, branches, or affiliates? 10 Was a copy of the Form 990 provided to the organization's governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization was filed? All organizations mailing address? If "Yes," provide the names and addresses in Schedule O 11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization have a written conflict of interest policy? If "No.", go to line 13 12a Does the organization have a written conflict of interest policy? If "No.", go to line 13 12b Obes the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Does the organization have a written document retention and destruction policy? 13a X 14b Does the organization have a written document retention and destruction policy? 15b Ob the process for defermining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation						
of the governing body? Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b		•		6		<u> </u>
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7 b	7a	·			'	
8 Old the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 3 The governing body? 8 Each committee with authority to act on behalf of the governing body? 8 Does the organization have local chapters, branches, or affiliates? 9 If 'Yes,' does the organization have local chapters, branches, or affiliates? 9 If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 9 Was a copy of the Form 990 provided to the organization is governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 10 X 11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 11 X Section B. Policies 12 Does the organization have a written conflict of interest policy? If "No," go to line 13 12 Does the organization have a written policy of the process in Schedule O how this is done 12 Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 13 Does the organization have a written whistleblower policy? 14 Dees the organization have a written whistleblower policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision 15 Did the organization have a written whistleblower policy? 16 Officers or key employees of the organization? 17 Describe the process in Schedule O (see instructions) 18 Describe the process in Schedule O (see instructions) 18 Did the organization invest in, contribute assets to, or participate in a joint ventu						<u>X</u>
the year by the following a The governing body? Bab X Beach committee with authority to act on behalf of the governing body? Bab X Bab Committee with authority to act on behalf of the governing body? Bab X Bab X Bab Does the organization have local chapters, branches, or affiliates? If 'Yes,' does the organization have local chapters, branches, or affiliates? If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? Bab Section B Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 It is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's maining address? If "Yes," provide the names and addresses in Schedule O It X Section B. Policies Section B. Policies Pol				7b	ļ	X
a The governing body? b Each committee with authority to act on behalf of the governing body? 9a Does the organization have local chapters, branches, or affiliates? 9a I Yes, "does the organization have written polices and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 to a visual state of the organization uses to review the Form 990 to a visual state of the organization uses to review the Form 990 to visual the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 11 I Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a V X 12b Are officers, directors or trustees, and key employees required to disclose annually interests that could give nest to conflicts? 12b Obes the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c obes the organization have a written whistlebilower policy? 12c obes the organization have a written whistlebilower policy? 13 X 14 Does the organization have a written whistlebilower policy? 15a V X 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision 15b V X 15c Obes the organization and policy of procedure requiring the organization of the deliberation and decision 15d Officers or key employees of the organization? 15d Officers or key employees of the organization of the follow	8					
b Each committee with authority to act on behalf of the governing body? 9a Does the organization have local chapters, branches, or affiliates? 9b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organizations must describe in Schedule Of the process, if any, the organization of soverning body before it was filed? All organizations must describe in Schedule Of the process, if any, the organization uses to review the Form 990 provided to the progranization uses to review the Form 990 provided to the progranization uses to review the Form 990 provided to the organization's must describe in Schedule Of the process, if any, the organization so to review the Form 990 provided to the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 12 Does the organization have a written conflict of interest policy? If "No," go to line 13 12 Are organization have a written conflict of interest policy? If "No," go to line 13 12 Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12 Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," and the organization have a written whistleblower policy? 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written whistleblower policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision a Teorganization invest in Cercipies of the organization? 15 Does t						
9a	а	The governing body?		8a		
b	b	Each committee with authority to act on behalf of the governing body?		8b	X	
affiliates, and branches to ensure their operations are consistent with those of the organization? 10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule Of the process, if any, the organization uses to review the Form 990 11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 11 X Section B. Policies Yes No	9a	Does the organization have local chapters, branches, or affiliates?		9a		X
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 10 X 11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,				
must describe in Schedule O the process, if any, the organization uses to review the Form 990 11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies 12a Does the organization have a written conflict of interest policy? If "No." go to line 13 15 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 15 Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 16 Does the organization have a written whistleblower policy? 17 Does the organization have a written document retention and destruction policy? 18 Does the organization have a written document retention and destruction policy? 19 Does the organization have a written document retention and destruction of the deliberation and decision 19 The organization's CEO, Executive Director, or top management official? 19 Other officers or key employees of the organization? 10 Describe the process in Schedule O (see instructions) 10 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 10 If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization on joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization in joint venture arrangements or the organization of the safe and the organization of the safe and tax law, and taken steps to safeguard the organization in joint venture arrangements under applic		affiliates, and branches to ensure their operations are consistent with those of the organization?		9b		
Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Yes No 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a X b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? C Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done describe in Schedule O how this is done 12b Obes the organization have a written whistleblower policy? 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision a The organization's CEO, Executive Director, or top management official? 15a X 15b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ME Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply Own website X Another's	10	Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations				
the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies Yes No		must describe in Schedule O the process, if any, the organization uses to review the Form 990		10	X	
Section B. Policies Yes No 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written whistleblower policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official? Does the by the process in Schedule O (see instructions) Describe the process in Schedule O (see instructions) Does the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Did the organization invest in, contribute assets to, or practicipate in a joint venture or similar arrangement its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization in point venture arrangements under applicable federal tax law, and attaken steps to safeguard the organization in point venture arrangements under applicable federal tax law, and taken steps to safeguard the organization in point venture arrangements under applicable federal tax law, and taken steps to safeguard the organization in point venture arrangements under applicable federal tax law, and taken steps to safeguard the organization in point venture arrangements under applicable federa	11	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at				
Yes No		the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		11	X	
Does the organization have a written conflict of interest policy? If "No," go to line 13 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give insect to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written whistleblower policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision 15a The organization's CEO, Executive Director, or top management official? b Other officers or key employees of the organization? 15b X Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a Y 17a If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17a List the states with which a copy of this Form 990 is required to be filed ME Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply Own website X Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	<u>Sec</u>	tion B. Policies				
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision a The organization's CEO, Executive Director, or top management official? b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) 15a X 15b X 15b X 15b X 15c If "Yes," has the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements? 16a X Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ME Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply Own website X Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest					Yes	
rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c	12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a		X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision a The organization's CEO, Executive Director, or top management official? b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 15b ME 16a X List the states with which a copy of this Form 990 is required to be filed ME Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection Indicate how you make these available Check all that apply Own website A Another's website D Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give				
describe in Schedule O how this is done 12c 13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision a The organization's CEO, Executive Director, or top management official? b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) 15b X Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 15b X Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available Check all that apply Own website X Another's website X Upon request 15c Over the organization of the deliberation and decision and decision. 15a X 15b X 15a X 15a X 15a X 15b X 15a X		rise to conflicts?		12b		
13 Does the organization have a written whistleblower policy? 14 Does the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision 16 The organization's CEO, Executive Director, or top management official? 16 Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16 If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16 Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ME 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website Dupon request. 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest.	С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				
14		describe in Schedule O how this is done		12c		
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision a The organization's CEO, Executive Director, or top management official? b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 15b X 15b X 16a X 16a X 16a X 16b IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	13	Does the organization have a written whistleblower policy?		13		
Independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision The organization's CEO, Executive Director, or top management official? Dother officers or key employees of the organization? Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 1	14	Does the organization have a written document retention and destruction policy?		14		X
a The organization's CEO, Executive Director, or top management official? b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 15a X 15b X 16a X	15	Did the process for determining compensation of the following persons include a review and approval by				
b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ ME 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website ★ Another's website ★ Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest		independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision				
Describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a X 16b X 16	а	The organization's CEO, Executive Director, or top management official?		15a	X	
Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ME Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Manother's website Manother's website Manother's website Manother's opening documents, conflict of interest.	b	Other officers or key employees of the organization?		15b		X
with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ ME 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website ▼ Another's website ▼ Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest		Describe the process in Schedule O (see instructions)				
with a taxable entity during the year? b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ ME 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website ★ Another's website ★ Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				
its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ME 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website X Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest		with a taxable entity during the year?		16a		X
the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ME 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website X Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate				
the organization's exempt status with respect to such arrangements? Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ME 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website Another's website Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest		its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard				
Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed ▶ ME 18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website ▼ Another's website ▼ Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest		the organization's exempt status with respect to such arrangements?		16ь	i	
 List the states with which a copy of this Form 990 is required to be filed ► ME Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply Own website X Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest 	Sec					
 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website. X Another's website. X Upon request. Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest. 	17		_			
available for public inspection. Indicate how you make these available. Check all that apply Own website. X Another's website. X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	18		only)			
Own website X Another's website X Upon request 19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest	-		**			
Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest						
	19		arest			
ponor, and managerolatements aranable to the pablic						
20 State the name, physical address, and telephone number of the person who possesses the books and records of the	20	·	the			
organization BARRY GATES 1614 MAIN STREET			uic			
KENTS HILL ME 04349-0257 207-685-4914	K	-	49-0257 2	07-68	5-4	914

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

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

- 1a Complete this table for all persons required to be listed. Use Schedule J-2 if additional space is needed
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if the o		nsate	any	offic	ær. o	direct	or, t	rustee, or key employee		
(A)	rganization did not compensate any officer, director, (B) (C) Average Position (check all that apply)							(D)	(E)	(F)
Name and Title	Average hours per				all ti	nat ap	ply)	Reportable compensation	Reportable compensation	Estimated amount of
	week	Individual trustee or director	Institutional	Officer	Key employee	emp	Form	from	from related	other
		recta dua	tutio	ğ	emp	lest o	ner	the organization	organizations (W-2/1099-MISC)	compensation from the
		1 5	nai t		loye	e com		(W-2/1099-MISC)	(organization and related
		stee	trustee		•	pens				organizations
			ď			Highest compensated employee				
Steven Akin	<u> </u>		┢							
President	i o	x		x		1		l ol	0	0
Mark Alcaide										
Treasurer	0	X		X				0	0	0
Theodore Alf	ond									
VP	0	X		X				0	0	0
Helen Reed										
2nd VP	0	X		X				0	0	0
Neil Austria		1								,
Trustee	0	X						0	0	0
Taylor Bodma										
Trustee	0	X				Ш		0	0	0
Abigail Bowe	4							_ :		_
Trustee	0	X				Ш		0	0	0
_Charles Chia		l							_	_
Trustee	0	X	_	_	<u> </u>	<u> </u>		0	0	0
_Nancy Colhou	4	l								_
Trustee	0	X				╙		0	. 0	0
Richard Davi									_	
Trustee	0	X	ļ	<u> </u>	<u> </u>			0	0	0
Thomas DiBer									•	
Trustee Condon Form	0	X	<u> </u>		-	-		0	0	0
Gordon Fay	o							ام	^	•
Trustee Patricia Hat	.	X	-	_		-		0	0	0
Trustee	0	x						o	0	0
Trisha Abram		^	-			-				0
Trustee	0	x						o	0	0
Scott Meikle		1	-	-		┝╌╢				<u> </u>
Trustee	0	x						o	0	0
Walter Merce		 ^		-	 	\vdash		<u> </u>		
Trustee	0	x						o	0	0
Suzan Mitche		1		_	 	$\vdash \dashv$	-	 		
Trustee	0	x						o	0	0
	<u> </u>	1 42		Ь	l			<u> </u>	<u> </u>	Form 990 (2008)

Part VII Se	ction A. Offi	icers, Directors, Tru	stees	s, Ke	y Er	nplo	yees	, an	nd Highest Compensated	Employees (continued)			<u> </u>
(A) (B) (C) Name and title Average hours per week end title or an analysis of the control of th									(D) Reportable	(E) Reportable	(F Estim	nated	
		•	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amou oth comper from organi and re organiz	ner nsation i the zation elated	
Richard (O'Conn	or	\dagger			_							
Trustee		0	x						0	0			0
Casey Pic	che												
Trustee		0	X				Щ		0	0			0
Robert Ri	heault	•											_
Trustee		0	X						0	0	-		0
David Rho Trustee	odes	0	x						o	o			0
Janet Ro	che		+≏				\vdash		-				
Trustee 0 X 0 0										0			
William Sowles													
Trustee	1	0	x						0	0			0
Cornelia	Sprin									· · · · · · · · · · · · · · · · · · ·			
Trustee		0	X						0	0			0
Douglas S	Stinson												
Trustee		0	X						0	0		0	
Alexander	r Wall	•											_
Trustee	7: 1	0	X			<u> </u>	_		0	0			0
Timothy V Trustee	Wilson	0	x						o	О			
John Wrig	7h+		╀┻			\vdash	\vdash		0	U			
Trustee	911.6	0	x						0	o			0
George Bo	onnefo		+**			 	\vdash	_					<u> </u>
Headmaster		40	1		x				189,654	0			0
Barry Gat	tes								,				
Business N	/igr	40			X				93,632	0			0
1b Total								>	283,286				
	_	ls (including those in	1a) v	vho r	ecer	ved	more	tha	n \$100,000 in reportable co	ompensation from the			
organization	<u>▶ 1</u>									·			
												Yes	No
		ny former officer, dir res," complete Sched							yee, or highest compensate	d	3		х
		•							n and other compensation fr	rom			
									" complete Schedule J for				
individual	!	4					£				4	X	
		ine Ta receive of acc organization? If "Yes,							y unrelated organization for such person		5		x
Section B. Indepe				<u>, p</u>									
1 Complete this	s table for yo	ur five highest comp	ensat	ed in	dep	ende	ent co	ontra	actors that received more th	an \$100,000 of			
compensation							_			(0)		<u>(0)</u>	
		(A) ne and business address								(B) tion of services		(C) compensat	tion
	Warren Construction Group, LLC P.O. Box 362												
So. Freer			<u> 0</u>	40				_	Construction			1,793	3,467
Northeast		-	. ^	44		112	2 E		adway				
So. Port		M	<u>ں</u> ت	41		222	_	_	Construction		-	995	5,386
Sage Dining	g Servi	ces, Inc. MI		12		4 2 2	Вс		ey Ave, Suite B7				
Towson McGee Cons	tmatic		,	12		527	u ż	_	Food Services Street		+	737	7,046
West Gard			E O	43.		, 3 /	nı	-	Construction			e4 -	. 074
				٠.,		P 0	-	-				515	5,974
Blane Casey Building Contractors P.O. Box 360 So. China ME 04358 Construction 478 579											476	570	

Total number of independent contractors (including those in 1) who received more than \$100,000 in

compensation from the organization

		totoment of De		001		01-0211332	-	Page 9
Part	VIII 5	tatement of Re	venue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
월 월 1	a Federate	ed campaigns	1a					
Contributions, gifts, grants and other similar amounts	b Member	ship dues	1b	-		Ī		
g,g	c Fundrais	sing events	1c	52,979		I		
#		organizations	1d					
δΈ		t grants (contributions)	1e					
<u> </u>		ntributions, gifts, grants,	"					
돌림		amounts not included above	e 1f	2,765,310				
들임	Noncash co	ntributions included in lines		1,233,222		Ī		
ပ္သန္မ	_	dd lines 1a–1f	o ita-ii 😛		2,818,289	1		
<u>•</u>	11 10441.74	ad lines ta ti		Busn. Code				***************************************
Program Service Revenue	a Tui	tion Income		Busii. Code	8,960,770	8,960,770		
& 1				-	204,823	204,823		
8		mer Program In			91,895	91,895		
<u> </u>		nsportation Fe		<u>.</u>	22,609	22,609		
Š		ollment Fees F	orieite	<u> </u>	9,825	9,825		
ᇍ		lication Fees			5,648			
ğ		program service re	venue			5,648		
-		dd lines 2a-2f		<u> </u>	9,295,570			
3		ent income (includir	ig aiviaeni	as, interest, and	365 100			36E 100
		nılar amounts)			365,190			365,190
4			ax-exemp	ot bond proceeds				
5	Royaltie		. 1	<u> </u>				•••••
		(i) Rea		(ıı) Personal				
6	a Gross R		3,939		1			
	b Less rental		1,559		1			
	C Rental inc	Rental inc or (loss) -77, 620 Net rental income or (loss)						
	d Net rental a Gross amou	ot from		<u> </u>	-77,620		-77,620	
'	sales of ass	I (I) Secur	ities	(ii) Other			İ	
	other than i	nventory						
1	b Less cost of	r other				1		
1	basis & sale	es exps			1			
	c Gain or	(loss)]			
- -	d Net gain	or (loss)		<u> </u>				
	a Gross inc	ome from fundraising e						
92	(not induc	ling \$ 52	2,979			1	1	
₩ ₩	of contrib	itions reported on line	1c)			1		
&	See Part	V, line 18	a	48,519	1		1	
Other Revenue	b Less di	ect expenses	ь	15,148				
8	c Net inco	me or (loss) from fu	ındraising	events	33,371	33,371		
9	a Gross inc	ome from gaming activ	ıties					
	See Part	V, line 19	a					
	b Less dir	ect expenses	ь			1		
		me or (loss) from ga	amıng actı	ivities				
		les of inventory, les						
		and allowances	а	279,090		1		
- 1 1		st of goods sold	ь	268,392		1		
		me or (loss) from sa	ales of inv		10,698	İ		10,698
		Miscellaneous Rever		Busn. Code				*
11	a Sund	ry Income			25,190	25,190		
		•	enter Su	indr	14,764	14,764		
		y Income			3,200	3,200		
	d All other	r			2,145	2,145		
Į.		dd lines 11a-11d		<u> </u>	45,299	= 7 - 1 - 1		
12		venue. Add lines 1	h 2a 3 4		-5,255	·····		
'*	9c, 10c,		, -9, 0, 7	, 5, 6d, 7d, 6c,	12,490,797	9,374,240	-7 <u>7,6</u> 20	375,888
	30, 100,	<u></u>			,=_	5/3/4/240	,520	- 000

Part IX **Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).											
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising							
7b	, 8b, 9b, and 10b of Part VIII.	- Juli expenses	expenses	general expenses	expenses							
1	Grants and other assistance to governments and											
	organizations in the U.S. See Part IV, line 21											
2	Grants and other assistance to individuals in											
	the U.S. See Part IV, line 22	1,628,925	1,628,925									
3	Grants and other assistance to governments,											
	organizations, and individuals outside the											
	U.S. See Part IV, lines 15 and 16	359,660	359,660									
4	Benefits paid to or for members				······							
5	Compensation of current officers, directors,											
	trustees, and key employees	285,106		225,502	59,604							
6	Compensation not included above, to disqualified											
	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages	3,596,471	2,356,536	936,985	302,950							
8	Pension plan contributions (include section 401(k)											
	and section 403(b) employer contributions)	152,114	103,274	37,260	11,580							
9	Other employee benefits	677,656	416,854	200,467	60,335							
10	Payroll taxes	273,606	170,691	79,013	23,902							
11	Fees for services (non-employees)											
а	• •											
b	Legal											
С	Accounting											
d	Lobbying			ē								
е	Professional fundraising services See Part IV, line 17											
f	Investment management fees	36,792	36,792									
g	Other	60,887		60,887								
12	Advertising and promotion	20,574	20,574									
13	Office expenses	4 2 7 7 7										
14	Information technology	168,536		132,440	36,096							
15	Royalties											
16	Occupancy	1,069,147	1,069,147									
17	Travel	377,509	192,202	94,237	91,070							
18	Payments of travel or entertainment expenses	į										
	for any federal, state, or local public officials											
19	Conferences, conventions, and meetings											
20	Interest	358,373	269,179	89,194								
21	Payments to affiliates	000 563	000 - 000									
22	Depreciation, depletion, and amortization	893,761	893,761	0								
23	Insurance	58,329		58,329								
			1									
24	Other expenses Itemize expenses not											
	covered above (Expenses grouped together		1									
	and labeled miscellaneous may not exceed		1									
	5% of total expenses shown on line 25 below)											
a	Contractual services	798,978	720,318	78,660								
Ь	Maint, supplies & equip	617,571	547,535	52,252	17,784							
С	Other miscellaneous	125,385	1,827	123,558								
d	Student activities	75,698	75,698									
е	Bad debts	55,274		55,274								
f	All other expenses											
25	Total functional expenses. Add lines 1 through 24f	11,690,352	8,862,973	2,224,058	603,321							
26												
	SOP 98-2 Complete this line only if the organization reported in column (B) joint costs											
	from a combined educational campaign and	j										
	fundraising solicitation	i										
DAA					Earn QQD (2000)							

	art /	Balance Sneet									
					(A) Beginning of year		(E End o	-			
	1	Cash—non-interest bearing			43,545	1		97,	763		
	2	Savings and temporary cash investments		-	1,253,777			21,			
	3	Pledges and grants receivable, net		-	3,405,958			60,			
	4	Accounts receivable, net		<u> </u>	164,883			91,			
	5	Receivables from current and former officers, directors, ti	riistees kei	,	201,000	-		,			
	•	employees, or other related parties Complete Part II of S		'		5					
	6	Receivables from other disqualified persons (as defined in		on		Ť		•			
		4958(f)(1)) and persons described in section 4958(c)(3)(f)		I I							
		Part II of Schedule L	b) comple		112,500	6	1	12,	500		
S	7	Notes and loans receivable, net		-	54,541			54,			
Assets	8	Inventories for sale or use		<u> </u>	66,130			68,			
įš	9	Prepaid expenses and deferred charges		-	80,469		1	11,			
	10a	Land, buildings, and equipment cost basis	10a	35,121,355							
		Less accumulated depreciation Complete									
		Part VI of Schedule D	10b	10,323,342	20,568,809	10c	24,7	98,	013		
	11	Investments—publicly traded securities			13,296,767		10,7				
	12	Investments—other securities See Part IV, line 11				12					
	13	Investments—program-related See Part IV, line 11				13					
	14	Intangible assets		Γ		14	1				
	15	Other assets See Part IV, line 11			1,216,867	15	1,0	97,	405		
	16	Total assets. Add lines 1 through 15 (must equal line 34)		40,264,246	16	43,0	81,	100		
	17	Accounts payable and accrued expenses			642,194	17	7	40,	058		
	18	Grants payable	payable								
	19	Deferred revenue			1,072,640	19	3,3	79,	<u> 204</u>		
Liabilities	20	Tax-exempt bond liabilities			10,894,720	20	10,8	94,	<u>720</u>		
	21	Escrow account liability Complete Part IV of Schedule D				21	<u> </u>				
	22	Payables to current and former officers, directors, trustee	es, key								
ap		employees, highest compensated employees, and disqua	alified								
		persons Complete Part II of Schedule L		_		22		<u>15,</u>			
	23	Secured mortgages and notes payable to unrelated third	parties	_	820,678		8	42,	<u>443</u>		
	24	Unsecured notes and loans payable		_		24	ļ. <u></u>				
	25	Other liabilities Complete Part X of Schedule D		_	632,264			85,			
	26	Total liabilities. Add lines 17 through 25	<u> </u>		14,062,496	26	18,6	57,	221		
nces		Organizations that follow SFAS 117, check here	⊈ and								
		complete lines 27 through 29, and lines 33 and 34.			10 005 400		100	· = 4	- 20		
ali	27	Unrestricted net assets		_	19,995,420		19,6				
	28	Temporarily restricted net assets		_	3,782,027 2,424,303			95,			
Ē	29	Permanently restricted net assets		ļ-	2,424,303	29	٤,4	74,	106		
Ē		Organizations that do not follow SFAS 117, check her	re▶ ∐								
ō	20	and complete lines 30 through 34.			•		1				
ets	30	Capital stock or trust principal, or current funds	£	-		30	+				
SS(31	Paid-in or capital surplus, or land, building, or equipment				31	<u> </u>				
Į A	32	Retained earnings, endowment, accumulated income, or	other rungs	}	26,201,750	32	24,4	23	973		
Net Assets or Fund Bala	33	Total net assets or fund balances		-	40,264,246		43,0				
	34 art X	Total liabilities and net assets/fund balances (Financial Statements and Reporting			40,204,240	34	1 43,0	, o i	100		
	21 L /	te i manciai Statements and Reporting						Yes	No		
1	Acc	counting method used to prepare the Form 990 C	ash 🕱	Accrual Oth	ner			1 63	No		
2a		ere the organization's financial statements compiled or revi					2a	1	X		
		ere the organization's financial statements audited by an in	· -	<u>=</u> '			2b	X	<u> </u>		
		Yes" to lines 2a or 2b, does the organization have a comm	· ·		r oversight of		- 	† -			
•		audit, review, or compilation of its financial statements ar					2c	x			
3 a		a result of a federal award, was the organization required									
		Single Audit Act and OMB Circular A-133?	J -				3a	<u>L</u> .	x		
b		Yes," did the organization undergo the required audit or au	ıdıts?				3b				

SCHEDULE A

(Form 990 or 990-EZ)

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

KENTS HILL SCHOOL

Employer identification number 01-0211532

Pa	irt I	Reas	on for Public Charity	Status (All organizations	must o	complet	e this	part.) ((see ii	nstruct	tions)		
The	orga	nization is not	a private foundation because	e it is (Please check only one or	rganizatio	n)							
1		A church, cor	nvention of churches, or asso	ociation of churches described in	section	170(b)(1)	(A)(i).						
2	X	A school des	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E)									
3	П			e organization described in sec	tion 170(b)(1)(A)(ii	i). (Attac	ch Sche	dule H)				
4	П	•		I in conjunction with a hospital d	-						oital's name		
-	_	city, and state						, (, (,			•	
5	П	•		f a college or university owned o	or operate	d by a go	vernmer	ntal unit	describ	ed in			
•	ш	-	b)(1)(A)(iv). (Complete Part	- ·	or operate	a by a go	************	itor onit	0000110				
6	\Box	-		overnmental unit described in se	ction 17	V6V4V6V	()						
7	Н		-					om tha c	onoral	nublic			
•	ш	-	·	substantial part of its support froi	ili a govei	mmeman (anni Or III	om me ç	jenerar	public			
			section 170(b)(1)(A)(vi). (Co										
8	Н	-		70(b)(1)(A)(vi). (Complete Part I	•						_		
9	Ш	-) more than 33 1/3 % of its supp							S		
				pt functions—subject to certain									
			•	d unrelated business taxable inc	•		•	from bu	sinesse	:S			
4.0			•), 1975 See section 509(a)(2).	•	•							
10	Н	•	•	exclusively to test for public safe	•		• • • •			5)			
11	Ш	•	•	exclusively for the benefit of, to p				•					
				ed organizations described in se						ection			
		<u></u> -		ne type of supporting organization				— ĭ					
	\Box	a Type I type II c Type III—Functionally Integrated d Type III—Other											
е	Ш	By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified											
		persons other than foundation managers and other than one or more publicly supported organizations described in section											
			section 509(a)(2)										
f		_		rmination from the IRS that it is a	a type t,	lype II, or	Type III	suppor	ung				\Box
		-	check this box			•							Ш
g				ion accepted any gift or contribu	tion from	any of the	,						
		following per											Τ
			•	ntrols, either alone or together w	vitn perso	ns descrit	pea in (ii)				Yes	No
			• •	the supported organization?							11g(i		-
			member of a person describ								11g(i	1	-
		• •	ontrolled entity of a person d	** **							11g(i	<u>')}</u>	
h		Provide the I	ollowing information about tr	ne organizations the organization	n support	S							
(i)		of supported	(ii) EIN	(iii) Type of organization	1 ' '	organization		ou notify		s the		nount of	
	org	anızatıon		(described on lines 1-9 above or IRC section		sted in your document?	· · · · · ·	nization in of your	organizat	zed in the	sup	port	
				(see instructions))	gorommy			port?		S ?			
					Yes	No	Yes	No	Yes	No			
								L	<u> </u>				
					ļ Ī				 				
							-						
									<u> </u>				
Γota	ı												

01-0211532 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year beginning in) (f) Total (a) 2004 (b) 2005 (c) 2006 (d) 2007 (e) 2008 1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge Total, Add lines 1-3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (b) 2005 (e) 2008 (f) Total (a) 2004 (c) 2006(d) 2007 Amounts from line 4 Gross income from interest, dividends, payments received on securities loans. rents, royalties and income from similar sources Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) 11 Total support. Add lines 7 through 10 12 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f)) 14 14 15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f 16a 33 1/3 % support test—2008. If the organization did not check the box on line 13, and line 14 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 33 1/3 % support test-2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test-2007. 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 IV how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

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

Schedule A (Form 990 or 990-EZ) 2008

18

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

	(Complete only if you che	ecked the box	on line 9 of P	art I.)	-, 		
	ction A. Public Support			<u></u>	,-	·	
Ca	elendar year (or fiscal year beginning in)	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1-5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000		"				
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from			1			•
800	tion B. Total Support	<u> </u>		1	L	<u> </u>	
_	llendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6	(4) 2004	(6) 2003	(0) 2000	(u) 2001	(6) 2000	(i) i otai
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		_				
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)			<u> </u>		1	
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	secona, tnira, tou	rtn, or fifth tax year	as a section 501(c)(3)	. □
Sec	tion C. Computation of Public Su		tage				
15	Public support percentage for 2008 (line 8,			n (f))		15	%
16	Public support percentage from 2007 Sche	• • •	=	··· (*//		16	%
	tion D. Computation of Investme						
17	Investment income percentage for 2008 (In	ne 10c, column (f)	divided by line 13,	column (f))		17	%
18	Investment income percentage from 2007					18	%
19a	33 1/3 % support tests—2008. If the orga	nization did not che	eck the box on line	e 14, and line 15 is	more than 33 1/3	%, and line	
	17 is not more than 33 1/3 %, check this bo	-		•	•		▶ [_
b	33 1/3 % support tests—2007. If the orga						,—
	line 18 is not more than 33 1/3 %, check th			-		•	<u> </u>
20	Private foundation. If the organization did	not check a box or	n line 14, 19a or 1	9b, check this box	and see instruction	ns	

Page 4

Schedule A (Form 990 or 990-EZ) 2008 KENTS HILL SCHOOL 01-0211532

Part IV Supplemental Information. Complete this part to provide the explanation required by Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Attach to Form 990. To be completed by organizations that answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

OMB No 1545-0047
2008
Open to Public

Name of the organization **Employer identification number** 01-0211532 KENTS HILL SCHOOL Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 2 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 Part II Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area Protection of natural habitat Preservation of certified historic structure Preservation of open space Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Year a Total number of conservation easements 2a 2b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ _ Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? 6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section | | Yes 170(h)(4)(B)(ı) and section 170(h)(4)(B)(ıı)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art. Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art. historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Subset the regionstations accession and other records, check any of the following that are a significant use of its collections records, check any of the following that are a significant use of its collection records, check all that apply)	Sche	dule D (Form 990) 2008 KENTS HIL	L SCHOOL			01-02	11532			Page 2
Support Trust Tr	Pa	rt III Organizations Maintaining	Collections of Art, I	listorical Treas	sures,	or Other S	Similar Ass	sets (conti	nued)
b Scholarly research	3	Using the organization's accession and other								
b Scholarly research	а	Public exhibition	d 🗍 Loan o	r exchange program	าร					
c				r exonange program						
Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XV Part V Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990. Part IV, line 9, or reported an amount on Form 990. Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part XV. Inine 9, or reported an amount on Form 990. Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part XV. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990. Part XV. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include on Form 990. Part XV. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not include an amount on Form 990. Part XV. Is the organization include an amount on Form 990. Part X, line 21? Yes No No No Yes No No No Yes No No No Yes No No No No No No No N			C Culci		. – –	- - -		_		
Part XIV South the organization solicit or receive donations of art, hetorical treasures, or other armitar sessets to be sold to rease funds rather than to be maintained as part of the organization's collection? Part IV Trust, Escrow and Crustodial Arrangements. Complete if organization answered "Yes" to Form 990, Part XI, Iline 91. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XI. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XI. b fr Yes," explain the arrangement in Part XIV and complete the following table		_								
Part IV Trust, Escrow and Custodial Arrangements. Complete if organization answered "Yes" to Form 990. Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a is the organization an agent, trustee, outsordain or other intermediary for contributions or other assets not included on Form 990 part X? b if "Yes," explain the arrangement in Part XIV and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization amount on Form 990, Part X, line 21? b if "Yes," explain the arrangement in Part XIV Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance b Contributions 1 3, 296, 768 Pinor year (c) Two years back (d) Three years back (e) Four years ba	4		lections and explain how th	ey further the organ	iization's	exempt purp	oose in			
Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?		assets to be sold to raise funds rather than to	be maintained as part of th	e organization's col	lection?		1.00			No
No Included on Form 990, Part X?	Pa					n answere	ed "Yes" to	Form 990	۱, 	
b If "Yes," explain the arrangement in Part XIV and complete the following table c Beginning balance d Additions during the year e Distributions during the year f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? b If "Yes," explain the arrangement in Part XIV Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year (b) Phor year (b) Phor year (c) Two years back (d) Three years back (e) Four years back b Contributions (a) Grants or scholarships c Investment earnings or losses (a) Grants or scholarships c Investment expenditures for facilities and programs and programs and programs and programs and programs and programs and programs and programs and programs and programs and programs b Board designated or quasi-endowment ► 73.00 % b Permanent endowment ► 17.00 % c Term endowment ► 17.00 % c Term endowment ► 10.00 % b Permanent endowment F 10.00 % c Term endowment F 10.00 % (i) unrelated organizations (ii) related organizations (iii) related organizations (i	1a	Is the organization an agent, trustee, custodia	in or other intermediary for	contributions or other	er assets	not				
Additions during the year 1d		included on Form 990, Part X?						Yes		No
Additions during the year 1d	b	If "Yes," explain the arrangement in Part XIV a	and complete the following	table						
Additions during the year 1d 1e 1e 1e 1e 1e 1e 1e		•	_					Amou	ınt	
E Distributions during the year F Ending balance F Ending balance F Ending balance F Ending balance F F F F F F F F F	С	Beginning balance					1c			
The thirding balance The transport of the organization include an amount on Form 990, Part X, line 21? The transport of the organization answered "Yes" to Form 990, Part IV, line 10.	d	Additions during the year					1d			
2a Did the organization include an amount on Form 990, Part X, line 21?	е	Distributions during the year					1e			
Describe in Part XIV The part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. The part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. The part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. The part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10. The part V Endowment Funds Endowment E	f	Ending balance					1f			
Description Part V Endowment Funds. Complete If organization answered "Yes" to Form 990, Part IV, line 10.	2a	2a Did the organization include an amount on Form 990, Part X, line 21?							No	
Red Red	b	If "Yes," explain the arrangement in Part XIV						_		
13 , 296 , 768			lete if organization ar	nswered "Yes" t	to Forr	n 990, Pai	rt IV, line 1	0.		
b Contributions			(a) Current year	(b) Prior year	(c) Twe	o years back	(d) Three years	s back (e) Fo	our year	s back
b Contributions	1a	Beginning of year balance	13,296,768							
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶ 73.00 % b Permanent endowment ▶ 17.00 % c Term endowment ▶ 10.00 % 3a Are there endowment ▶ 10.00 % (i) unrelated organization by (i) unrelated organizations (iii) related organizations (iii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the intended uses of the organization's endowment funds Describe in Part XIV the			49,803					1		
e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶	С	Investment earnings or losses	-2,334,639							
f Administrative expenses	d	Grants or scholarships	-107,096							
File Administrative expenses 36,792	е	Other expenditures for facilities								
g End of year balance 10,767,121 Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶7300_% b Permanent endowment ▶1700_% c Term endowment ▶1000_% 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations (ii) related organizations (ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Describe in Part XIV the intended uses of the organization's endowment funds Land Describing of investment (a) Cost or other basis (b) Cost or other basis (other) (investment) Describing of investment (a) Cost or other basis (b) Cost or other basis (other) 29, 978, 204 9, 112, 203 20, 866, 001 Equipment 4 Equipment 4 Equipment 5 Cother 1, 055, 134 572, 261 482, 873 6 Other		and programs	-100,923		1	1				
Provide the estimated percentage of the year end balance held as a Board designated or quasi-endowment ▶ _ 73.00 % b Permanent endowment ▶ _ 17.00 % c Term endowment ▶ _ 10.00 % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by (i) unrelated organizations b if "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (ther) 1a Land b Buildings 29,978,204 9,112,203 20,866,001 c Leasehold improvements d Equipment e Other 1,055,134 572,261 482,873 e Other	f	Administrative expenses	-36,792							
a Board designated or quasi-endowment ▶	g	End of year balance	10,767,121							
b Permanent endowment	2	Provide the estimated percentage of the year	end balance held as							
b Permanent endowment	а	Board designated or quasi-endowment	73.00%							
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by										
3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by	С	Term endowment ▶ 10.00 %								
(ii) unrelated organizations 3a(i) X (ii) related organizations 3a(ii) X b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b X 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Depreciation (d) Book value 1a Land 32, 330 32, 330 32, 330 b Buildings 29, 978, 204 9, 112, 203 20, 866, 001 c Leasehold improvements 1,055, 134 572, 261 482, 873 d Equipment 1,055, 687 638, 878 3,416, 809	За	Are there endowment funds not in the posses	sion of the organization tha	it are held and admi	ınıstered	for the				
(ii) related organizations b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (investm		organization by							Yes	No
b If "Yes" to 3a(II), are the related organizations listed as required on Schedule R? 4 Describe in Part XIV the intended uses of the organization's endowment funds Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (a) Cost or other basis (other) 1a Land 32,330 32,330 b Buildings 29,978,204 9,112,203 20,866,001 c Leasehold improvements 4 1,055,134 572,261 482,873 e Other 4,055,687 638,878 3,416,809		(i) unrelated organizations						3a(i	i)	X
## Describe in Part XIV the intended uses of the organization's endowment funds Part VI		(ii) related organizations						3a(i	i)	X
Part VI Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10. Description of investment (a) Cost or other basis (investment) (b) Cost or other basis (other) (c) Depreciation (d) Book value 1a Land 32,330 32,330 32,330 b Buildings 29,978,204 9,112,203 20,866,001 c Leasehold improvements 1,055,134 572,261 482,873 e Other 4,055,687 638,878 3,416,809	b	If "Yes" to 3a(II), are the related organizations	listed as required on Schei	dule R?				3b		
Description of investment	4	Describe in Part XIV the intended uses of the	organization's endowment	funds						
(investment) basis (other) 1a Land 32,330 32,330 b Buildings 29,978,204 9,112,203 20,866,001 c Leasehold improvements 1,055,134 572,261 482,873 e Other 4,055,687 638,878 3,416,809	Pa	rt VI Investments—Land, Build	ings, and Equipmen	t. See Form 99	0, Par	t X, line 10)			
1a Land 32,330 32,330 b Buildings 29,978,204 9,112,203 20,866,001 c Leasehold improvements 1,055,134 572,261 482,873 e Other 4,055,687 638,878 3,416,809		Description of investment	(a) Cost or other basis	(b) Cost or ot	her	(c) Dep	reciation	(d) Bo	ok valu	е
b Buildings 29,978,204 9,112,203 20,866,001 c Leasehold improvements 1,055,134 572,261 482,873 e Other 4,055,687 638,878 3,416,809			(investment)	basis (other)					
c Leasehold improvements d Equipment e Other 1,055,134 572,261 482,873 4,055,687 638,878 3,416,809	1a	Land								
d Equipment 1,055,134 572,261 482,873 e Other 4,055,687 638,878 3,416,809	b	Buildings		29,978	,204	9,:	112,203	20,	866	,001
e Other 4,055,687 638,878 3,416,809	С	Leasehold improvements								
	d	Equipment					572,261			
Total. Add lines 1a–1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))	е	Other		4,055	, 687		638,878			
	Total	l. Add lines 1a-1e (Column (d) should equal F	orm 990, Part X, column (B), line 10(c))			<u> </u>	24,	798	,013

Schedule D (Form 990) 2008

Part VII Investments—Other Securities. See Form		
(a) December of country or category	1 (h) Pook value I	(c) Method of valuation
(a) Description of security or category (including name of security)	(b) Book value	Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		· · · · · · · · · · · · · · · · · · ·
Other		
	-	
	_	
Total. (Column (b) should equal Form 990, Part X, col (B) line 12)	D	
Part VIII Investments—Program Related. See Form		
(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
		Cost of end-of-year market value
		
		
		• • • • • • • • • • • • • • • • • • • •
Total. (Column (b) should equal Form 990, Part X, col (B) line 13)	>	
Part IX Other Assets. See Form 990, Part X, line 1		<u> </u>
(a) Description		(b) Book value
Cash Surrender Value	of Life Insur	126,945
Bond Costs Beneficial Interest i	- Denoinder Mr	384,460 586,000
Beneficial interest i	n Remainder if	366,000
		
 		
Total. (Column (b) should equal Form 990, Part X, col (B) line 15)		▶ 1,097,405
Part X Other Liabilities. See Form 990, Part X, line	e 25.	
(a) Description of liability	(b) Amount	
Federal income taxes		
Deferred Gift Annuity	507,356	
Leases Payable	78,446	
	- 	,
		
	_	
Total. (Column (b) should equal Form 990, Part X, col (B) line 25)	▶ 585,802	
In Part XIV, provide the text of the footnote to the organization's financial		ration's liability for
uncertain tax positions under FIN 48		

Sche	dule D (Form 990) 2008 KENTS HILL SCHOOL		01-021153	2	Page 4
Pa	Int XI Reconciliation of Change in Net Assets from Form 990 to	Fina	ncial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1	12,490,797
2	Total expenses (Form 990, Part IX, column (A), line 25)			2	11,690,352
3	Excess or (deficit) for the year Subtract line 2 from line 1			3	800,445
4	Net unrealized gains (losses) on investments			4	-2,578,322
5	Donated services and use of facilities			5	
6	Investment expenses			6	
7	Prior period adjustments			7	
8	Other (Describe in Part XIV)			8	
9	Total adjustments (net) Add lines 4-8			9	-2,578,322
10	Excess or (deficit) for the year per financial statements. Combine lines 3 and 9			10	-1,777,877
Pa	at XII Reconciliation of Revenue per Audited Financial Stateme	ents V	Vith Revenue per Re	turn	
1	Total revenue, gains, and other support per audited financial statements			1	8,377,049
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments	2a	-2,578,322		
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c	400.054		
d	Other (Describe in Part XIV)	2d	489,951	1 1	0 000 071
е	Add lines 2a through 2d			2e	-2,088,371
3	Subtract line 2e from line 1	1	ſ	3	10,465,420
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		26 700		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	36,792		
þ	Other (Describe in Part XIV)	4b	1,988,585	1 1	2 025 277
_C	Add lines 4a and 4b			4c	2,025,377 12,490,797
5	Total revenue Add lines 3 and 4c. (This should equal Form 990, Part 1, line 12) Int XIII Reconciliation of Expenses per Audited Financial Statem	onto l	Mith Evpopose por I	Dotus	
1	Total expenses and losses per audited financial statements	TEIIG	With Expenses per i	4	10,154,926
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			-	10,134,320
-	Donated services and use of facilities	2a	1		
h	Prior year adjustments	2b			
c	Losses reported on Form 990, Part IX, line 25	2c			
d	Other (Describe in Part XIV)	2d	489,951		
e	Add lines 2a through 2d			2e	489,951
3	Subtract line 2e from line 1			3	9,664,975
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1	ſ		,
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	36,792		
b	Other (Describe in Part XIV)	4b	1,988,585		
	Add lines 4a and 4b			4c	2,025,377
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)			5	11,690,352
Pa	rt XIV Supplemental Information				
Com	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lin	es 1a a	nd 4, Part IV, lines 1b		
	2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d a				
_1	Part XI, Line_8Reconcilation_of Changes	<u>- o</u> t	<u>her</u>		
_(COST OF GOODS SOLD NETTED WITH REVENUES _		\$	<u> </u>	_ <u>268,392</u>
_1	RENTAL EXPENSES_NETTED WITH_REVENUES			<u> </u>	<u> 221,559</u>
_:	STUDENT_FINANCIAL_AID		\$		<u> 1,988,585</u>
_•	COST OF GOODS SOLD NETTED WITH REVENUES		\$	_	<u>268,392</u>
_1	RENTAL EXPENSES_NETTED WITH_REVENUES		\$	<u> </u>	<u>221,559</u>
_:	STUDENT_FINANCIAL_AID		\$	<u> </u>	<u>1,988,585</u>

SCHEDULE E

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Schools

▶ To be completed by organizations that answer "Yes" to Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48. ▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

Open to Public Inspection

KENTS HILL SCHOOL

Employer identification number 01-0211532

			YES	NO
1	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter,			
	bylaws, other governing instrument, or in a resolution of its governing body?	1	X	
2	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	2	X	
3	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media			
	during the period of solicitation for students, or during the registration period if it has no solicitation program,			
	in a way that makes the policy known to all parts of the general community it serves? If "Yes," please			
	describe If "No," please explain	3	X	
	The School has publicized its racially nondiscriminatory policy			
	in its newspaper and broadcast media ads.			
4	Does the organization maintain the following?			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	4a	X	<u> </u>
b	Records documenting that scholarships and other financial assistance are awarded on a racially			
	nondiscriminatory basis?	4b	X	
С	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			1
	with student admissions, programs, and scholarships?	4c	X	
d	Copies of all material used by the organization or on its behalf to solicit contributions?	4d	X	
	If you answered "No" to any of the above, please explain (If you need more space, attach a separate			
	statement)			
_				
5	Does the organization discriminate by race in any way with respect to	_		
а	Students' rights or privileges?	5a	 	X
	Administração policido	- L	ŀ	x
b	Admissions policies?	5b	_	
_	Employment of fearths or administrature staff?	F -		x
С	Employment of faculty or administrative staff?	5c	 	_
d	Scholarships or other financial assistance?	5d		x
u	Scholarships of other infancial assistance?	<u> </u>		
e	Educational policies?	5e		x
C	Educational policies	36		
f	Use of facilities?	5f		x
•	OSC OF IBORRIES.	٠.	<u> </u>	
g	Athletic programs?	5g		x
9	Turiotic programo	<u> </u>		
h	Other extracurricular activities?	5h		x
•	If you answered "Yes" to any of the above, please explain (If you need more space, attach a separate	- GIV		
	statement)			
	,			
6a	Does the organization receive any financial aid or assistance from a governmental agency?	6a		x
b	Has the organization's right to such aid ever been revoked or suspended?	6b		X
	If you answered "Yes" to either line 6a or line 6b, please explain using an attached statement			
7	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of			
	Rev Proc. 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	7	x	

Schedule F (Form 990)

Part I

Statement of Activities Outside the United States

▶ Attach to Form 990. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, line 15, or line 16.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

KENTS HILL SCHOOL

"Yes" to Form 990, Part IV, line 14b.

01-0211532 General Information on Activities Outside the United States. Complete if the organization answered

1	assistance			ords to substantiate the amount of the instance, and the selection criteria used		Yes No
2	For grant United Sta		Part IV the organization'	s procedures for monitoring the use of	f grant funds outside the	
3	Activities	per Region (Use Sche	edule F-1 (Form 990) if	additional space is needed)		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures in region
	·					
	-					
-	-					
otal	s Þ					

01-0211532 KENTS HILL SCHOOL K219 02/15/2010 5 01 PM

Page 2

Page 2	to Form 990, ▼	(i) Method of valuation (book, FMV,	appraisa; outof			-			:		
	swered "Yes" \$5,000	(h) Description of non-cash assistance									
	organization ans seived more than	(g) Amount of non-cash assistance									
	Complete if the ne recipient rec	(f) Manner of cash disbursement									
01-0211532	e United States. (k this box if no or:	(e) Amount of cash grant									
	Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ▶ □ Use Schedule F-1 (Form 990) if additional space is needed.	(d) Purpose of grant									
L SCHOOL	ice to Organizipient who rece 90) if additiona	(c) Region									
KENTS HILL SCHOOL	Grants and Other Assistance to Organizations or Part IV, line 15, for any recipient who received mor Use Schedule F-1 (Form 990) if additional space is	(b) IRS code section and EIN (if applicable)									
Ē	Part II Grants and Part IV, line Use Sched	(a) Name of organization									

Enter total number of organizations that are recognized as charities by the foreign country or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ~

Enter total number of other organizations or entitles

Schedule F-1 (Form 990) 2008

K219 02/15/2010 5 01 PM

Comparison Cash grant Cas	Grants and Other Assistance to Individuals Outside the Ulse Schedule F-1 (Form 990) if additional space is needed
C	(c) Number of recipients
G UNITED STATES) G UNITED STATES) G UNITED STATES) G UNITED STATES) G UNITED STATES) G UNITED STATES) G UNITED STATES) G UNITED STATES) G UNITED STATES) 34,000 G UNITED STATES) 32,000	тне Р
G UNITED STATES 35,000 G UNITED STATES 31,000 G UNITED STATES 34,000 G UNITED STATES 34,000 G UNITED STATES 34,900 G UNITED STATES 32,000 G UNITED STATES 32,000	
G UNITED STATES) G UNITED STATES) G UNITED STATES) G UNITED STATES) G UNITED STATES) G UNITED STATES) 34,000 G UNITED STATES) 32,000	EAST AND NORTH
G UNITED STATES) G UNITED STATES) G UNITED STATES) G UNITED STATES) G UNITED STATES) 34,000 G UNITED STATES) 34,000 G UNITED STATES) 32,000	SUB-SAHARAN AFRICA
G UNITED STATES G UNITED ST	(EXCLUDIA
G UNITED STATES) 134,000 1G UNITED STATES) 134,000 1G UNITED STATES) 132,000 1G UNITED STATES) 132,000	ιH
G UNITED STATES) G UNITED STATES) G UNITED STATES) 34,000 G UNITED STATES) 32,000	ıH
IG UNITED STATES) 34,000 IG UNITED STATES) 32,000 32,000	
IG UNITED STATES) 34,900 32,000	
IG UNITED STATES) 32,000	I
	🔫 -
	ı
	1

Schedule F (Form 990) 2008 KENTS HILL SCHOOL

01-0211532

Page 4

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE G (Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

▶ Attach to Form 990 or Form 990-EZ. Must be completed by organizations that answer "Yes" to Form 990, Part IV, lines 17, 18, or 19, and by organizations that enter more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047

2008

Open To Public

Employer identification number

KENTS HILL SCHOOL					01-02115	32
Part I Fundraising Activities. Complete i	f the organizati	on ar	nsw	ered "Yes" to For	m 990, Part IV, lir	ne 17.
 Indicate whether the organization raised funds through a Mail solicitations Email solicitations Phone solicitations In-person solicitations Did the organization have a written or oral agreement workey employees listed in Form 990, Part VII) or entity in the organization have a written or oral agreement workey employees listed in Form 990, Part VII) or entity in the organization have a written or oral agreement workey employees listed in Form 990, Part VIII) or entity in the organization have a written or oral agreement workey employees listed in Form 990, Part VIII) or entity in the organization have a written or oral agreement whether the	e Solicitation f Solicitation g Special fund with any individual (in	of non of gove draisin	-gove ernm g eve	ernment grants ent grants ents cers, directors, trustees	5	Yes No
b If "Yes," list the ten highest paid individuals or entities (fit to be compensated at least \$5,000 by the organization	undraisers) pursuan Form 990-EZ filers	nt to ag are no	reem t requ	nents under which the full	undraiser is able	
(i) Name of individual or entity (fundraiser)	(ii) Activity	(III) Did raiser I custod contro contribu	nave ly or l of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
						···
			i			
.,						
						
Total	<u> </u>		>			

		G (Form 990 or 990-EZ)			S HILL				V" to		- 000			L153			age 2
7	art i	Fundraising E more than \$15														ропе	3 0
<u>a</u>		more than \$10		(a) Event a	#1			ent #2	gross		(c) Other E	Events	_	(d)	Total E) throug	gh
Revenue	1	Gross receipts			101,498										10	01,	<u>498</u>
	3	Less Charitable contributions Gross revenue (line 1			52,979											52,	979
	<u> </u>	minus line 2)		• • •	48,519	<u> </u>									4	18,	519
	4	Cash prizes				<u> </u>					·						
enses	5	Non-cash prizes															
Direct Expenses	6	Rent/facility costs		·			-										
۵	7	Other direct expenses			15,148	<u> </u>										L5,:	
	8 9	Direct expense summary Net income summary Co	ombine	e lines 3 and 8	ın column (d)								> (L5,: 33,:	148 371
P	art l	Gaming. Com than \$15,000				iswe	red "Yes"	to Forn	n 990,	Pa	rt IV, line	19, or	rep	orted	more)	
Revenue				(a) Bingo			(b) Pull ta bingo/progre				(c) Other g	amıng			otal gam		
æ	1	Gross revenue															
ses	2	Cash prizes											_	_			
Direct Expenses	3	Non-cash prizes															
Direct	4	Rent/facility costs															
	5	Other direct expenses		Yes	%	 	Yes		%	Т	Yes		%				
	6	Volunteer labor		No			No				No		-				
	7	Direct expense summary	. Add	lines 2 through	5 in column	(d)							• (
	8	Net gaming income sum	mary (Combine lines	1 and 7 in col	lumn (d)						•			Yes	N-
9 a		ter the state(s) in which the	-	=											9a	res	No
b		No," Explain		and gamming and													
I0a	We	ere any of the organization	's gam	ning licenses re	evoked, suspe	ended	or terminate	d during t	he tax ye	ear?	,				10a		
b	If "	Yes," Explain															
11		es the organization operat													11		
12	is t	he organization a grantor,	benef	iciary or trustee	e of a trust or	a mer	nber of a pa	rtnership (or other	enti	ty				I	- 1	i

formed to administer charitable gaming?

Sche	edule G (Form 990 or 990-EZ) 2008 KENTS HILL SCHOOL	01-021153	2	P	age 3
				Yes	No
13	Indicate the percentage of gaming activity operated in				
а	The organization's facility	13a %			
b	An outside facility	13b %			
14	Provide the name and address of the person who prepares the organization's gaming/special events books				
	and records				
	Name ▶				
	Address ▶				
15a	Does the organization have a contract with a third party from whom the organization receives gaming				
	revenue?		15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$	and the			
	amount of gaming revenue retained by the third party ▶ \$				
С	If "Yes," enter name and address				
	Name ▶				
	Address ►				
16	Gaming manager information				
	Name ▶				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	Director/officer Employee Independent contractor				
17	Mandatory distributions				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to				
	retain the state gaming license?		17a		
b	Enter the amount of distributions required under state law distributed to other exempt organizations or spent				
	in the organization's own exempt activities during the tax year ▶ \$				L

Schedule G (Form 990 or 990-EZ) 2008

Σ
죠
_
0
S
0
_
0
Ω.
ŝ
_
ন
Ö
9
_
N
¥

SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Grants and Other Assistance to Organizations, Governments, and Individuals in the U.S.

▶ Complete if the organization answered "Yes," on Form 990, Part IV, lines 21 or 22. ▶ Attach to Form 990. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and

General Information on Grants and Assistance

Part 1

KENTS HILL SCHOOL

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

the selection criteria used to award the grants or assistance?

OMB No 1545-0047

2002	Open to Public Inspection

Employer identification number

01-0211532

≗

X Yes

X Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed (h) Purpose of grant or assistance Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" on non-cash assistance (g) Description of (d) Amount of cash grant (e) Amount of non-cash (f) Method of valuation (book, FMV, appraisal, other) assistance (c) IRC section if applicable (P) EIN Enter total number of section 501(c)(3) and government organizations (a) Name and address of organization Enter total number of other organizations or government Part II

Schedule I (Form 990) 2008

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 DAA

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. 01-0211532 Schedule | (Form 990) 2008 KENTS HILL SCHOOL

K219 02/15/2010 5 01 PM

Part III

Page 2

(f) Description of non-cash assistance SCHOLARSHIPS Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) 1,628,925 non-cash assistance (d) Amount of (c) Amount of cash grant Use Schedule I-1 (Form 990) if additional space is needed (b) Number of recipients 84 STUDENT FINANCIAL AID (a) Type of grant or assistance Part IV

SCHEDULE J

(Form 990)

Compensation Information

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

► Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 23.

OMB No 1545-0047

2008

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

KENTS HILL SCHOOL

Employer identification number 01-0211532

Pa	rt I Questions Regarding Compensation				
				Yes	No
1a	Check the appropriate box(es) if the organization provided any	- · · · · · · · · · · · · · · · · · · ·			
	990, Part VII, Section A, line 1a Complete Part III to provide an	y relevant information regarding these items			
	First-class or charter travel	K Housing allowance or residence for personal use			
	X Travel for companions	Payments for business use of personal residence			
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			
	X Discretionary spending account	Personal services (e g , maid, chauffeur, chef)			
b	If line 1a is checked, did the organization follow a written policy	regarding payment or reimbursement or	-		
	provision of all of the expenses described above? If "No," comp	lete Part III to explain	1b	X	
2	Did the organization require substantiation prior to reimbursing	or allowing expenses incurred by all			
	officers, directors, trustees, and the CEO/Executive Director, reg	garding the items checked in line 1a?	2	X	
3	Indicate which, if any, of the following the organization uses to e	establish the compensation of the			
	organization's CEO/Executive Director Check all that apply	·			
	<u> </u>	Written employment contract			
	Independent compensation consultant	Written employment contract Compensation survey or study			
		Approval by the board or compensation committee			
	_	_			
4	During the year, did any person listed in Form 990, Part VII, Sec	ction A, line 1a			
а	Receive a severance payment or change of control payment?		4a		X
b	Participate in, or receive payment from, a supplemental nonqua	ilified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compe	nsation arrangement?	4c	<u> </u>	X
	If "Yes" to any of lines 4a-c, list the persons and provide the app	plicable amounts for each item in Part III			
	Only 501(c)(3) and 501(c)(4) organizations must complete li	nes 5–8.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did	the organization pay or accrue any			
	compensation contingent on the revenues of				
а	The organization?		5a		X
b	Any related organization?		5b	ļ	X
	If "Yes" to line 5a or 5b, describe in Part III				
6	For persons listed in Form 990, Part VII, Section A, line 1a, did	the organization pay or accrue any			
	compensation contingent on the net earnings of				
а	The organization?		6a	ļ	X
b	Any related organization?		6b	ļ	X
	If "Yes" to line 6a or 6b, describe in Part III			•	
7	For persons listed in Form 990, Part VII, Section A, line 1a, did to				
	payments not described in lines 5 and 6? If "Yes," describe in Payments		7	ļ	<u> </u>
8	Were any amounts reported in Form 990, Part VII, paid or accru	·			
	subject to the initial contract exception described in Regs section	on 53 4958-4(a)(3)? If "Yes," describe			
	in Part III		8	İ	X

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

Schedule J (Form 990) 2008

Page 2

01-0211532

K219 02/15/2010 5 01 PM

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed Schedule J (Form 990) 2008 KENTS HILL SCHOOL Part II Officers, Directors. Trustees Kev Fm

For each individual whose compensation must be reported in 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) must equal the applicable column (D) or column (E) amounts on Form 990, Part VIII, line 1a

	(B) Brea	kdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	compensation	(C) Deferred	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name	(i) Base compensation		(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(ı) (D)	reported in prior Form 990 or Form 990-EZ
George Bonnefond (i)	151,533	533	38,121	0	0	ő	189,654	76,000
(0)		╬	D	P				
(ii)								
(0)								
0		<u> </u>		•				
(0)								
(11)		-		•				
(n) (o)				•		:		
(1)				,				
(0)		_						
(in) (i)								
(m) (n)								
(m)			<u> </u>					
(n) (n)		-						
(0)								
(m) (n)								
(u) (0)								
(m) (m)								
							Schedule	Schedule J (Form 990) 2008

K219 02/15/2010 5 01 PM

Schedule J (Form 990) 2008 KENTS HILL SCHOOL

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part

for any additional information

Part I, Line la - Fringe or Expense Explanation

A resident house is provided for the Headmaster as well as travel and a

discretionary spending account.

Schedule J (Form 990) 2008

Σ
•
_
ò
0
2
_
0
_
0
õ
ર્જ
4,
_
≈
0
6
_
2
: 3

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

KENTS HILL SCHOOL

Supplemental Information on Tax-Exempt Bonds

2008

OMB No 1545-0047

Open to Public Inspection

▶ Attach to Form 990. To be completed by organizations that answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Schedule O (Form 990).

Employer identification number 01-0211532

Part Bond Issues (Required for 2008)										
(a) Issuer name	(b) Issuer EIN	(c) CUSIP#	(d) Date issued	(e) Issue puce	(f) Desc	(f) Description of purpose	-) 	(g) Defeased	(h) On behalf of issuer	f of er
							×	Yes No	Yes	N _o
A FINANCE AUTHORITY OF ME BOND 2006			1/01/06	5,250,000	THE	PURPOSE OF THE	н	×	-	×
ω.									_	
U										
٥		_								
ш					_					
Part II Proceeds (Optional for 2008)		-								
	٧		В		C	a			E	
1 Total proceeds of issue										
2 Gross proceeds in reserve funds										
3 Proceeds in refunding or defeasance escrows										
4 Other unspent proceeds ,										
5 Issuance costs from proceeds										
6 Working capital expenditures from proceeds										
7 Capital expenditures from proceeds										
8 Year of substantial completion										
	Yes	No	Yes N	No Yes	2	Yes	№	Yes	Ž	No
9 Were the bonds issued as part of a current refunding issue?			_							
10 Were the bonds issued as part of an advance										
refunding issue?									_	
11 Has the final allocation of proceeds been made?									4	
12 Does the organization maintain adequate books and										
s to s									_	
Fart III Private Business Use (Optional for 2008)	(8)			-					į	
	4		8		S	۵			ш	
1 Was the organization a partner in a partnership, or a	Yes	N _O	Yes	No Yes	9	Yes	No No	Yes	Ž	No No
member of an LLC, which owned property financed by tax-exempt hands?										
2 Are there any lease arrangements with respect to the financed property which may result in private business use?		1								

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

Schedule K (Form 990) 2008

ĕ

~
٥.
Ξ
0
5
은
ខ្ល
જે
Ξ
8
5
Ξ
2

Schedule K (Form 990) 2008 KENTS HILL SC Part III Private Business Use (Continued)	SCHOOL ed)			01-0211532	11532					Page 2
		•		_ a		ر				
3a Are there any management or service contracts with	Yes	No	Yes	No	Yes	N N	Yes	No	Yes	2
respect to the financed property which may result in onvate business use?										
h Are those any receasing someone with receased to the										
inianced property which may result in private dusiness use?										
c Does the organization routinely engage bond coursel										
service contracts or research agreements relation to								_		
the financed property?			-							
4 Enter the percentage of financed property used in a										
private business use by entities other than a section										
501(c)(3) organization or a state or local government		%		%		%		%		%
5 Enter the percentage of financed property used in a private										!
business use as a result of unrelated trade or business										
activity carned on by your organization, another section										
501(c)(3) organization or a state or local government		%		%		%		%		%
Total of lines A and &		76		70		70		6		6
-		%		%		8		%		%
7 Has the organization adopted management practices										
and procedures to ensure the post-issuance										
ce of										
Part IV Arbitrage (Optional for 2008)										
		V		8		U		۵		ш
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction	Yes	°Z	Yes	SN N	Yes	ě	Yes	Š	Yes	°N
and Penalty in Lieu of Arbitrage Rebate, been filed										
with respect to the bond issue?										
2 is the bond issue a variable rate issue?										
_										
identified a hedge with respect to the bond issue on										
its books and records?										
b Name of provider										
c Term of hedge										
b Name of provider										
1										
5 Were any gross proceeds invested beyond an										
available temporary period?										
o Dio the both Issue quality for all exception to lebate?									Schodulo K (E	000 (000 mac)
									OCHADNIA N	Schedule N (Form 990) 2006

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

▶ Attach to Form 990 or Form 990-EZ.

OMB No 1545-0047

2008

Name of the organization

► To be completed by organizations that answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Open To Public Inspection

Name of the organization KENTS HILL SCHOOL								Employ 01-	•			numi	oer	
Part I Excess Benefit Transactions (section														
To be completed by organizations that answer	red "Y	es" on l	Form 990), Part IV	, line 25a	a or 25b, or	Form 9	90-EZ,	Part \	/, line	40b			
1 (a) Name of disqualified person						(b) Descriptio	n of trans	saction				<u> </u>	Correct	
						·						Yes	+'	No
													\dashv	
							_						\top	
		٠					-				\neg			
 Enter the amount of tax imposed on the organization ma under section 4958 Enter the amount of tax, if any, on line 2, above, reimbur 					during t	he year			► \$ ► \$					
Part II Loans to and/or From Interested P							•							
To be completed by organizations that answer			Form 990	0. Part IV	/. line 26.	or Form 99	0-EZ. F	Part V. II	ne 38	la				
(a) Name of interested person and purpose	(b) L or fro	oan to om the szation?	(c) Onginal ipal amou			ance due			default?	by bo	proved ard or		Vntten ement?
	To	From							Yes	No	Yes	No	Yes	No
THEODORE ALFOND	 "	1												<u> </u>
TO ASSIST IN CASH FLOW	x		1	,215	,000	1,	215,	000		x	x		x	
THEODORE ALFOND														
TO ASSIST IN CASH FLOW	X		1	,000	,000	1,	000,	000		X	X	<u> </u>	X	
NOTE RECEIVABLE - GEORGE BONNEFOND														
TO FINANCE CONSTRUCTION	$oldsymbol{ol}}}}}}}}}}}}}}}}}$	X		125	,000		<u>112,</u>	500		X	X		X	<u> </u>
	╁—	-								<u> </u>	<u> </u>	<u> </u>		<u> </u>
		+								\vdash			 	-
Total					l	2	327,	500		<u> </u>	 	L		L
Part III Grants or Assistance Benefitting I	nter	ested	Perso	ns	- •		<u> </u>	300			£		E	
To be completed by organizations that answer					/, line 27									
(a) Name of interested person						n interested pe	rson and	i the	(c)) Amoi	unt of g	grant o	r type	of
.,			` '		-	inization	_		,		assist	tance		
				_										
Part IV Business Transactions Involving I	ntor	actad	Porco	ne										
To be completed by organizations that answer					/ line 28:	a 28b or 28	3c							
								Donos	-1				(e)	Shanng
(a) Name of interested person			ship betweenson			ount of saction	(0	l) Descri	otion o	r trans	action			org enues?
		•	ization											No
Amy Smucker	HM'	s Da	ughte	r		59,315	W-2	Wage	es					х
Joy Bonnefond	_	s Wi				46,476								Х
Richard O'Connor	Tru	stee					KSB	Dire	ecto	r				х
														lacksquare
													1	

SCHEDULE M (Form 990)

NonCash Contributions

► To be completed by organizations that answered "Yes" on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

OMB No 1545-0047

2008

Open To Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

KENTS HILL SCHOOL

Employer identification number 01-0211532

(a) (b) (Check f Number of Contributions Revenues reported on Act—Hostonical treasures Ant—Hostonical treasures Ant—Fractional interests Books and publications Clothing and household goods Cars and other vehicles X 1 10,000 FMV on date of donation Books and planes Intellectual property Societies—Publicly traded X 6 87,981 FMV on date of donation Societies—Publicly traded X 6 87,981 FMV on date of donation Societies—Publicly traded Societies—Publicly traded X 6 87,981 FMV on date of donation Societies—Partnership, LLC, or trust interests Societies—Partnership, LLC, or trust interests Societies—Partnership LLC, or trust interests Conselved to the Activity of	Pa	rt I Types of Property				_	•	-		•	
Art—Works of art		·	(a)	(b)	(c)			(d)			
1 Art—Works of art 2 Art—Historical treasures 3 Art—Factorial interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 8 Intellectual property 9 Securities—Publicly traded 10 Securities—Publicly traded 11 Securities—Publicly traded 12 Securities—Publicly traded 13 Securities—Partnership, LLC, or trust interests 14 Securities—Partnership, LLC, or trust interests 15 Securities—Historial and trades 16 Real estate—Commercial 17 Real estate—Commercial 18 Real estate—Commercial 19 Real estate—Commercial 19 Real estate—Commercial 10 Real estate—Other 10 Collectibles 10 Food inventory 10 Drugs and medical supplies 11 Taxidermy 12 Taxidermy 13 Securities—Residential 14 Collectibles 15 Real estate—Other 16 Collectibles 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 10 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 24 Archeological artifacts 25 Other ► () Y 9 1,135,241 FMV on date of donation 26 Other ► () Y 9 1,135,241 FMV on date of donation 27 Other ► () Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that 1 it must hold for at least three years from the date of the initial contribution, and which is not required to be 18 Use Securities—The form the other between the line of the initial contribution, and which is not required to be 18 Use Securities—The form the other between the line of the initial contribution, and which is not required to be 18 Use Securities—The form the other between the line of the initial contribution, and which is not required to be 18 Use Securities—The form the other holding period?					' '		Met	hod of deterr	mining		
2 Art—Historical treasures 3 Art—Fractional interests Books and publications 5 Clothing and household goods 6 Cars and other vehicles X 1 10,000 FMV on date of donation 8 Books and planes Intellectual property 9 Securities—Publicity traded X 6 87,981 FMV on date of donation 9 Securities—Closely held stock 10 Securities—Pathership, LLC, 10 Trust interests 11 Securities—Miscellaneous 12 Qualified conservation contribution (historic structures) 13 Qualified conservation contribution (other) 15 Real estate—Commercial 16 Real estate—Commercial 17 Real estate—Commercial 18 Real estate—Commercial 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Historical artifacts 22 Securities—Commercial 23 Securities—Commercial 24 Archeological artifacts 25 Other ► () 26 Other ► () 27 Other ► () 28 Other ► () 30 During the year, did the organization during the tax year for contributions for which the organization completed form 8283, Part IV, Donee Acknowledgement 29 Interest 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 peniod? 10 If Yes, 7 describe the arrangement in Part II			applicable		Form 990, Part VIII, line 1g			revenues			
3 Art—Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities—Publicity traded 10 Securities—Publicity traded 11 Securities—Publicity traded 12 Securities—Particership, LLC, or trust interests 12 Securities—Allicity traded 13 Qualified conservation contribution (histonc structures) 14 Qualified conservation contribution (other) 15 Real estate—Cesedential 16 Real estate—Correncial 17 Real estate—Correncial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Taxidermy 22 Histonical artifacts 23 Scentific specimens 24 Archeological artifacts 25 Other ▶ () 27 Other ▶ () 28 Other ▶ () 30 Duning the year, did the organization receive by contribution, and which is not required to be used for exempt purposes for the entire holding period? 2 If "Yes," describe the arrangement in Part II	1	Art—Works of art									
4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities—Publicly traded 1 Securities—Publicly traded 1 Securities—Closely held stock 1 Securities—Publicly traded 2 Securities—Publicly traded 3 Securities—Publicly traded 3 Securities—Publicly traded 3 Securities—Publicly traded 4 Securities—Publicly traded 5 Securities—Publicly traded 5 Securities—Publicly traded 6 87,981 FMV on date of donation 7 Securities—Publicly traded 8 Securities—Publicly traded 8 Securities—Publicly traded 9 Securities—Publicly tradeded 9 Securities—Publicly tradeded 9 Securities—Publicly tradededededededededededededede	2	Art—Historical treasures									
5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities—Publicly traded 8 Securities—Publicly traded 8 Securities—Publicly traded 8 Securities—Partnership, LLC, or trust interests 12 Securities—Partnership, LLC, or trust interests 13 Qualified conservation contribution (historic structures) 14 Qualified conservation contribution (other) 15 Real estate—Commercial 16 Real estate—Commercial 17 Real estate—Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidemy 21 Taxidemy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other () X 9 1,135,241 FMV on date of donation 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Number of Forms 8283 received by the organization receive by contribution, and which is not required to be used for exempt purposes for the entire holding period? 20 Drung the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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?	3	Art—Fractional interests									
goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securhes—Publicly traded 10 Securhes—Publicly traded 11 Securhes—Publicly traded 12 Securhes—Miscellaneous 13 Qualified conservation contribution (histonic structures) 14 Qualified conservation contribution (pither) 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Histonical artifacts 22 Securhes—Miscellaneous 33 Scientific specimens 34 Archeological artifacts 35 Scientific specimens 36 Archeological artifacts 36 Other ► () X 9 1,135,241 FMV on date of donation 37 Other ► () Y 9 1,135,241 FMV on date of donation 38 During the year, did the organization receive by contribution and which is not required to be used for exempt purposes for the entire holding period? 20 If Yes, 7 describe the arrangement in Part II	4	Books and publications									
6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 9 Securities—Publicly traded 10 Securities—Partnership, LLC, or trust interests 12 Securities—Partnership, LLC, or trust interests 13 Qualified conservation contribution (histonic structures) 14 Qualified conservation contribution (other) 15 Real estate—Residential 16 Real estate—Other 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxdermy 21 Histonical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ►() 26 Other ►() 27 Other ►() 28 Other ►() 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 It was not required to be used for exempt purposes for the entire holding period? 20 Drung the year, did the organization receive by contribution any property reported in Part II, lines 1-28 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?	5	Clothing and household									
8 Intellectual property 9 Securities—Publicity traded 10 Securities—Publicity traded 11 Securities—Pathership, LLC, or trust interests 12 Securities—Pathership, LLC, or trust interests 13 Qualified conservation contribution (nistonic structures) 14 Qualified conservation contribution (nistonic structures) 15 Real estate—Cammercial 16 Real estate—Commercial 17 Real estate—Commercial 18 Real estate—Commercial 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Ciffer ► ()		goods									
8 Intellectual property 9 Securites—Publicly traded X 6 87,981 FMV on date of donation 10 Securites—Closely held stock 11 Securites—Partnership, LLC, or trust interests 12 Securites—Miscellaneous 13 Qualified conservation contribution (historic structures) 14 Qualified conservation contribution (historic structures) 15 Real estate—Commercial 16 Real estate—Commercial 17 Real estate—Cliber 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological autifacts 25 Other ▶ () X 9 1,135,241 FMV on date of donation 26 Other ▶ ()	6	Cars and other vehicles	X	1	10,000	FMV	on da	te of	donat	ion	<u> </u>
9 Secunites—Publicity traded 10 Secunites—Closely held stock 11 Secunites—Partnership, LLC, or trust interests 12 Secunites—Miscellaneous 13 Qualified conservation contribution (histonic structures) 14 Qualified conservation contribution (other) 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► () X 9 1,135,241 FMV on date of donation 29 Other ► () Collectible Second of the food in the food of the food	7	Boats and planes						· · · · · · · · · · · · · · · · · · ·			
10 Securities—Closely held stock 11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous 13 Qualified conservation contribution (historic structures) 14 Qualified conservation contribution (other) 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxdermy 21 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► () X 9 1,135,241 FMV on date of donation 26 Other ► () Collection () Collec	8	Intellectual property									
11 Securities—Partnership, LLC, or trust interests 12 Securities—Miscellaneous 13 Qualified conservation contribution (histonic structures) 14 Qualified conservation contribution (other) 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ►() X 9 1,135,241 FMV on date of donation 26 Other ►()) 27 Other ►()) 28 Other ►()) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 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? 20 If "Yes," describe the arrangement in Part II	9	-	X	6	87,981	FMV	on da	te of	donat	ion	<u> </u>
or trust interests 2. Securities—Miscellaneous 3. Qualified conservation contribution (histonc structures) 4. Qualified conservation contribution (other) 5. Real estate—Commercial 6. Real estate—Commercial 7. Real estate—Other 8. Collectibles 9. Food inventory 10. Drugs and medical supplies 11. Taxidermy 12. Historical artifacts 12. Scientific specimens 13. Archeological artifacts 14. Archeological artifacts 15. Other ► ()	10										
12 Securities—Miscellaneous 13 Qualified conservation contribution (historic structures) 14 Qualified conservation contribution (other) 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Historical artifacts 22 Scientific specimens 24 Archeological artifacts 25 Other ►() X 9 1,135,241 FMV on date of donation 26 Other ►()) 27 Other ►()) 28 Other ►()) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Versilogical artifacts 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? b If "Yes," describe the arrangement in Part II	11										
13 Qualified conservation contribution (historic structures) 14 Qualified conservation contribution (other) 15 Real estate—Commercial 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ►() X 9 1,135,241 FMV on date of donation 26 Other ►()) 27 Other ►()) 28 Other ►()) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 20 During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? 20 If "Yes," describe the arrangement in Part II								· · · · · · · · · · · · · · · · · · ·			
contribution (histonic structures) 14 Qualified conservation contribution (other) 15 Real estate—Residential Real estate—Commercial Real estate—Other 16 Celectibles 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Histonical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ►() X 9 1,135,241 FMV on date of donation 26 Other ►())	12										
structures) 14 Qualified conservation contribution (other) 15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ►() X 9 1,135,241 FMV on date of donation 26 Other ►()) 27 Other ►()) 28 Other ►()) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Number of receive by contribution any property reported in Part I, lines 1-28 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? 29 If "Yes," describe the arrangement in Part II	13										
14 Qualified conservation contribution (other) 15 Real estate—Residential 16 Real estate—Other 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Historical artifacts 22 Scientific specimens 23 Archeological artifacts 24 Archeological artifacts 25 Other ►() X 9 1,135,241 FMV on date of donation 26 Other ►()) 27 Other ►()) 28 Other ►()) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? b If "Yes," describe the arrangement in Part II											
contribution (other) Real estate—Residential Real estate—Commercial Real estate—Other Collectibles Pood inventory Drugs and medical supplies Taxidermy Historical artifacts Scientific specimens Archeological artifacts Other ►() Other ►() Other ►() Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? Is Real estate—Residential Real estate—Commercial Real estate—Commercial Real estate—Commercial Is Real estate —Commercial	•						_				
15 Real estate—Residential 16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ►() X 9 1,135,241 FMV on date of donation 26 Other ►()) 27 Other ►()) 28 Other ►()) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? b If "Yes," describe the arrangement in Part II	14	***************************************									
16 Real estate—Commercial 17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ () X 9 1,135,241 FMV on date of donation 26 Other ▶ ()											
17 Real estate—Other 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ►() X 9 1,135,241 FMV on date of donation 26 Other ►() 27 Other ►() 28 Other ►() 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? b If "Yes," describe the arrangement in Part II											
18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ►() X 9 1,135,241 FMV on date of donation 26 Other ►() 27 Other ►() 28 Other ►() 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Uring the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? b If "Yes," describe the arrangement in Part II											
19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ►() X 9 1,135,241 FMV on date of donation 26 Other ►() 27 Other ►() 28 Other ►() 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Ves No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? b If "Yes," describe the arrangement in Part II											
Drugs and medical supplies Taxidermy Historical artifacts Scientific specimens Archeological artifacts Other ► () X 9 1,135,241 FMV on date of donation Other ► ()) Other ► ()) Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? b If "Yes," describe the arrangement in Part II											
21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ► () X 9 1,135,241 FMV on date of donation 26 Other ► ()) 27 Other ► ()) 28 Other ► ()) 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? b If "Yes," describe the arrangement in Part II		<u> </u>									
22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ () X 9 1,135,241 FMV on date of donation 26 Other ▶ ())		= ::	-								
Scientific specimens Archeological artifacts Other ►() X 9 1,135,241 FMV on date of donation Other ►()		-	-								
Archeological artifacts Other ►() X 9 1,135,241 FMV on date of donation Other ►()			-								
Other ► () X 9 1,135,241 FMV on date of donation 26 Other ► () 27 Other ► () 28 Other ► () 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? b If "Yes," describe the arrangement in Part II											
26 Other ► () 27 Other ► () 28 Other ► () 29 Number of Forms 8283 received by the organization during the tax year for contributions 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 1-28 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? b If "Yes," describe the arrangement in Part II		-	X	9	1.135.241	FMV	on da	te of	donat	ion	1
27 Other ► () 28 Other ► () 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? b If "Yes," describe the arrangement in Part II		·									
28 Other ► () 29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29 Yes No 30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? b If "Yes," describe the arrangement in Part II		·				_			***		
Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? If "Yes," describe the arrangement in Part II		·									-
which the organization completed Form 8283, Part IV, Donee Acknowledgement Yes No During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? If "Yes," describe the arrangement in Part II			the organiz	ation during the tax year	for contributions for						
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 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? b If "Yes," describe the arrangement in Part II		-	_			29					
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? b If "Yes," describe the arrangement in Part II		•			•					Yes	No
used for exempt purposes for the entire holding period? b If "Yes," describe the arrangement in Part II	30a	During the year, did the organization	receive by	contribution any proper	ty reported in Part I, lines 1-	28 that					
b If "Yes," describe the arrangement in Part II		it must hold for at least three years fr	rom the dat	e of the initial contribution	on, and which is not required	d to be					ŀ
		used for exempt purposes for the en	tire holding	period?					30a		X
	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	31	Does the organization have a gift ac	ceptance p	olicy that requires the re	view of any non-standard						
contributions?		contributions?							31	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash	32a	Does the organization hire or use thi	rd parties o	or related organizations t	o solicit, process, or sell no	n-cash					
contributions?		contributions?							32a		X
b If "Yes," describe in Part II	b	If "Yes," describe in Part II									
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked,	33	If the organization did not report reve	enues in co	lumn (c) for a type of pro	pperty for which column (a)	s checked	d,				
describe in Part II		describe in Part II							<u> </u>	L	L

01-0211532

Page 2

Schedule M (Form 990) 2008 KENTS HILL SCHOOL 01-0211532

Part II Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SCHEDULE 0

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990

► Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

2008
Open to Public Inspection

Name of the organization

KENTS HILL SCHOOL

Employer identification number

01-0211532

Form 990 - Organization's Mission or Most Significant Activities

THEIR FELLOW STUDENTS, AND TO CARE FOR THOSE IN LESS FORTUNATE

CIRCUMSTANCES; 3) TEACH THEM TO BE RESPONSIBLE STEWARDS OF OUR NATURAL

HERITAGE; 4) REMIND THEM THAT ONE MAN OR WOMAN OF PRINCIPLE CAN ALWAYS MAKE

A DIFFERENCE.

Form 990, Part VI, Line 10 - Organization's Process Used to Review Form 990 Copies of the Forms 990 and 990-T were provided to the Board of Trustees for review prior to filing. Any questions or comments were addressed and then the forms were approved for filing by PFBF.

Form 990, Part VI, Line 11 - Officers Who Cannot Be Reached Steven Akin 55 Hillcrest Road Weston, MA 02493-2020

Mark Alcaide

10 Settlement Way

Acton, MA 01720

Theodore Alfond

1 Chestnut Street

Weston, MA 02493

Neil Austrian

Name of the organization

KENTS HILL SCHOOL

Employer identification number 01-0211532

22 Ballwood Road

Greenwich, CT 06870

Parker Beverage

7 Merrill Street

Waterville, ME 04901

Taylor Bodman

18 Ash Street

Cambridge, MA 02138

Abigail Powers

77 John Street

Greenwich, CT 06831

Charles Chiang

12C Ground Floor Sau Chuk Yuen Road

Kowloon, Hong Kong, CH

Nancy Colhoun

254 Tradewinds Drive

Palm Beach, FL 33480

Richard Davidson

111 Buckfield Road

Hebron, ME 04238

Page 2

Name of the organization

KENTS HILL SCHOOL

Employer identification number 01-0211532

Thomas DiBenedetto

15140 Fiddlesticks Blvd.

Fort Myers, FL 33912

Gordon Fay

16904 Timberlakes Dr. SW

Fort Myers, FL 33908

Patricia Hatler

17 North Parkview Ave.

Bexley, OH 43209

Trisha Abramson Mason

44 Ravine Drive

Yarmouth, ME 04096

Scott Meiklejohn

59 Wallace Shore Road

Harpswell, ME 04079

Walter E. Mercer

173 Oakleigh Road

Newton, MA 02458

Suzan Mitchell

P.O. Box 410

Basking Ridge, NJ 07920

Page 2

Name of the organization

KENTS HILL SCHOOL

Employer identification number 01-0211532

Richard O'Connor

P.O. Box 349

Edgecomb, ME 04556

Casey Piche

81 Appleton Street - Apt. 3

Boston, MA 02116

Helen Reed

P.O. Box 51539

Eugene, OR 97405

Robert Rheault

67 Granite Point Drive

Owls Head, ME 04854

David Rhodes

3 Chadwick Road

White Plains, NY 10604-1802

Janet Roche

136 Marlborough St. #1

Boston, MA 02116-1945

William Sowles

40 Broad Arrow Trail

Page 2

Name of the organization

KENTS HILL SCHOOL

Employer identification number 01-0211532

Yarmouth, ME 04096

Cornelia Spring

One Gracie Square

New York, NY 10028

Douglas Stinson

191 Concord Road

Lincoln, MA 01773-4123

Alexander Wall

463 Manchester Road

Belgrade, ME 04917

Timothy Wilson

79 Bramhall Street, Apartment 4E

Portland, ME 04102

John Wright

P.O. Box 429

Woolwich, ME 04579

Form 990, Part VI, Line 15a - Compensation Process for Top Official

The Headmaster's compensation package is subject to a review and approval process by the Board of Trustees on an annual basis and an employment contract is signed by the School and the Headmaster.

Name of the organization

KENTS HILL SCHOOL

Employer identification number 01-0211532

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation
These documents are not directly available, but if asked the School would
provide them.

Sch K - Purpose of Issue Description

FINANCE AUTHORITY OF ME BOND 2006

HALL AND OTHER CAMPAIGN PHASE 1 PROJECTS

Schedule O - Additional Information
Page 5, Part V, Question 7b. -

The School was not consistent in its' notifications to donors of the value of goods and services provided. They were notified of these requirements and have since been in compliance with the notification requirements.

Page 6, Part VI, Section B. Policies, Questions 12a, 13 and 14

On January 23, 2010, the Board of Trustees voted and approved a written conflict of interest policy, a written whistleblower policy and a written document retention and destruction policy which will be provided to School employees and the Board of Trustees.

Schedule D, Part V, Question 4

Endowment funds are invested to grow over the years. An annual percentage is withdrawn each year to support operations and pay long-term debt.

			Danis -	blas Design	- O4 D'-	Jisi - J D		
Form	n 990		Receival	Dies Due froi	n Other Disqua	alified Pers	sons	2008
, 0111		For c	alendar year 2008, o	or tax year beginning	7/01/08	, and ending	6/30/09	
Name						· · · · · · · · · · · · · · · · · · ·	Employer le	dentification Number
KENT	S HILL SC	HOOT.					01-02	11532
	<u> </u>		.				1 0 2 . 0 2 .	
Form	990, Par	tΧ,	Line 6 - 2	Additional	Information	1		
		Nama	of borrower				Title	
(1) NO	TE RECEIV		- GEORGE	BONNEFOND	HEADMASTI	ER	TRIC	
(2)			•					
(3)			 .					
(4)						·	· -	
(5) (6)	 							
(7)								
(8)								
(9)								
(10)								
	Original amount	······		Mahimhi				Interest
	borrowed		Date of loan	Maturity date	F	Repayment terms	s	rate
(1)	125,00	00		_				4.500
(2)								
(3)		_						- - - - - - - - - -
(4) (5)								
(6)								
(7)								
(8)								
(9) (10)		-			+			
(10)			···-		_ <u></u>			
				/ Was Man			•	· · · · · · · · · · · · · · · · · · ·
		y provid	ed by borrower				ose of loan	
	AL ESTATE				TO FINANC	CE CONST	RUCTION	
(2) (3)					- 		·	
(4)								
(5)								
(6)								
(7)						<u></u>		
(8) (0)								-
(9) (10)								
(/								
	0			_	Balance due at			lance due at
(1)	Considerat	ion turni:	shed by lender	·· ·	beginning of ye	ar 500	- 	112,500
(1) (2) (3)								
(3)								
(4)								
(5)							-	
(6) (7)							· · · - · -	
(8)							 	
(9)								
(10)								
Totals					112,	500	<u>.l.</u>	112,500

K219 02/15/2010 5 01 PM						
Forms 990 / 990-PF	Oth	ner Notes and	Loans Receiv			2008
Nama	For calendar year 2008, o	or tax year beginning	7/01/08	, and ending 6,	/30/09	trication Number
Name					Employer ider	ntification Number
KENTS HILL SC	HOOL				01-0211	.532
Form 990, Par	t X, Line 7 - 1	Additional	Information	1		
(1) A/R KHS Loa	Name of borrower		- .	Relationship to disc	quaimed person	
(2) A/R Dunn Lo	<u> </u>					
(3) A/R Gleason					_	
	or Doubltful Lo				_	
1-7	or bad debt-Gle	eason			-	
(6)					_	
(7)					-	
(8)			- 		•	
(10)						
<u></u>						
Original amount borrowed	Date of loan	Maturity date	R	Repayment terms		Interest rate
(1)						
(2)						ļ
(3)						
(4)		<u> </u>				-
<u>(5)</u> <u>(6)</u>						
(7)						
(8)						
(9)				***		
(10)						
Saa	urity provided by borrower			Purpose of	floor	
(1)	unity provided by borrower			Purpose o	i ibari	
(2)				·· · · · · · · · · · · · · · · · · · ·		
(3)						
(4)		·				
(5)	· · · · · · · · · · · · · · · · · · ·					
(6)						
(7)						<u> </u>
(8)		, <u></u>				
(10)					·	
**************************************				· · · · · · · · · · · · · · · · · · ·		
Considera	tion furnished by lender		Balance due at beginning of year	Balance due a end of year	t Faii	r market value (990-PF only)
(1)			50,965	50,	965	
(2)			44,729	44,		<u>-</u>
(3)			177,008	177,	008	
<u>(4)</u>			-76,555 -141,606	-76,! -141,	505 606	
(5) (6)	<u>. </u>	· · ·	-141,000	-141,	-	
(7)						
(8)						

54,541

54,541

(9) (10)

Totals

Forms 990 / 990-PF

Loans from Officers, Directors, Trustees, and Key Employees or Other Disqualified Persons 7/01/08, and ending 6

For calendar year 2008, or tax year beginning

2008 6/30/09

Name

Employer Identification Number

KENTS	HILL	SCHOOL
TURKE	*****	CHOOL

<u>_v</u>	ENTS HILL SCHOOL	<u> </u>			01-0211532		
_F	orm 990, Part X,	, Line 22 -	Additiona	l Information			
	Nome	o of landar			Title.		
(4)	Name of lender (1) THEODORE ALFOND		TRUSTEE				
(1) (2)	THEODORE ALFONI			TRUSTEE			
(3)	THEODORE THE ONE	<u></u>		INOSIEE			
(4)		" ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	_				
(5)			-				
(6)							
(7)	 						
(8)							
(9)							
(10)							
	Original amount		Maturity		Interest		
	borrowed	Date of loan	date	Repayment terms	rate		
(1)	1,215,000	1/01/09		REPAID IN JULY 200			
(2)	1,000,000	1/01/09		TO BE REPAID IN FY	2010 0.000		
(3)							
<u>(4)</u>							
<u>(5)</u>							
(6) (7)							
(8)							
(9)							
(10)							
	· · · · · · · · · · · · · · · · · · ·						
					· · · · · · · · · · · · · · · · · · ·		
	Security pro	ovided by borrower		TO ASSIST IN CASH			
(1)	<u></u>	- -		TO ASSIST IN CASH			
(2) (3)	·-·-	. <u>.</u>		10 ASSISI IN CASH	EDON		
(4)				- 			
(5)			-		-		
(6)		· · · · · · · · · · · · · · · · · · ·					
(7)			•				
(8)			•				
(9)							
(10)							
	Consideration fo	urnished by lender		Balance due at beginning of year	Balance due at end of year		
(1)					1,215,000		
(2)					1,000,000		
(3)							
(4)							
(5)		_					
(6)							
<u>(7)</u>							
<u>(8)</u>		-					
(9)							
<u>(10)</u>	<u> </u>				0.015.000		
Τo	als			I	2,215,000		

Form 990, Part X, Line 23 - Additional Information

	Name of lender	Relationship to disqualified person
(1)	VEHICLE LOANS	
(2)	NOTE PAYABLE SAGE	
(3)	NOTE PAYABLE KENNEBEC SAVINGS BANK	
(4)	NOTE PAYABLE KENNEBEC SAVINGS BANK	
(5)	NOTE PAYABLE KENNEBEC SAVINGS BANK	
(6)	NOTE PAYABLE KENNEBEC SAVINGS BANK	
(7)	NOTE PAYABLE KENNEBEC SAVINGS BANK	
(8)	NOTE PAYABLE KENNEBEC SAVINGS BANK	- · · · · · · · · · · · · · · · · · · ·
(9)	NOTE PAYABLE ALLIED IRISH BANK	
(10)	NOTE PAYABLE - HAMMOND TRACTOR	* ***

	Original amount		Maturity		Interest
	borrowed	Date of loan	date	Repayment terms	rate
(1)	71,258	Various	Various	Various	
(2)	9,237	7/01/05	6/01/09	MONTHLY P&I PYMTS OF \$347	8.000
(3)	125,000	10/29/04	10/01/14	MONTHLY INTEREST ONLY PYMT	4.500
(4)	103,500	6/01/98	7/01/28	MONTHLY P&I PYMTS OF \$649	8.000
(5)	200,000	1/29/01	7/01/25	MONTHLY P&I PYMTS OF \$1395	7.500
(6)	135,000	10/03/03	10/01/26	MONTHLY P&I PYMTS OF \$944	6.500
(7)	205,000	2/11/03	3/01/26	MONTHLY P&I PYMTS OF \$1402	6.250
(8)	85,000	10/21/08	8/04/28	MONTHLY P&I PYMTS OF \$634	6.500
(9)	310,556	6/21/00	6/21/10	MONTHLY P&I PYMTS OF \$3834	8.400
(10)	25,900	12/03/08	12/01/12	\$540/MO	0.000

Security provided by borrower	Purpose of loan
(1) VEHICLES	TO FINANCE VEHICLES
(2) EQUIPMENT	TO FINANCE EQUIPMENT
(3) CERTIFICATES OF DEPOSIT	TO FINANCE REAL ESTATE
(4) REAL ESTATE	TO FINANCE REAL ESTATE
(5) REAL ESTATE	TO FINANCE REAL ESTATE
(6) REAL ESTATE	TO FINANCE REAL ESTATE
(7) REAL ESTATE	TO FINANCE REAL ESTATE
(8) REAL ESTATE	TO FINANCE REAL ESTATE
(9) REAL ESTATE	TO FINANCE REAL ESTATE
(10) EQUIPMENT	TO PURCHASE EQUIPMENT

Consideration furnished by lender	Balance due at beginning of year	Balance due at end of year
(1)	56,353	40,271
(2)	3,234	
(3)	119,985	112,485
(4)	88,584	86,262
(5)	168,501	162,101
(6)	120,543	117,255
(7)	179,560	173,755
(8)		83,578
(9)	83,918	44,038
(10)	<u> </u>	22,698
Totals	820,678	842,443

(10)

Totals

000		Tax-Exempt Bo	nd Liabilities	•			
Form 990	For calendar year 2008, or ta	x year beginning	7/01/08	, and end	ling 6	/30/09	2008
ne						Employer I	dentification Numbe
CENTS HILL S	CHOOT					01_02	11522
TENIS HILL S	SCHOOL					01-02	11532
'orm 990, Pa	art X, Line 20 -	Additional	Information	n	 •		
	Name of lender				Purpose o	f ieeija	
FINANCE AU	JTHORITY OF ME B	OND 2006			1 dipose o	113340	·- ·
FINANCE AU	JTHORITY OF MAIN	E BOND 2000					
							
							
					_		_
							_
							
)							
	Original amount	Form 8038 filed	ŀ		Completio	n date	Unexpended
Issue date	of issue	Y/N Date filed	Date retire		of projec	x	bond proceeds
1/01/06 6/27/00	5,250,000 6,000,000	N	1/01/				
6/2//00	6,000,000	N	7/01/	30			<u> </u>
							
	··	<u> </u>					
							
	1		·			' '	
Third party use percent	Maturity date		Repayment term	ne			Interest rate
add perdent	1/01/36	REFINA	NCED OCTOR		, 2009	,	Tate
	7/01/30		NCED OCTOR		, 2009		
		ļ					
		1					
<u> </u>		 				 	
					<u> </u>		
					unt outstand		Amount outstanding
լ բորոշ	Security provided by bo ER OF CREDIT REI	MRITE CEMENT A	CPFF	at beg	ginning of y	ear	at end of year
	ER OF CREDIT REI		GREE	5	6,250, 6,644,	720	5,250,00 5,644,72
	<u></u>				,,,,,,,		0,044,12
							
· · · - · - · · - ·				ļ			
				I		- 1	

10,894,720

10,894,720

(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Internal Revenue			File a separate application for each return.		
		omatic 3-Month Extension, co	omplete only Part I and check this box		▶ X
•	-		onth Extension, complete only Part II (on page 2 of th	ııs form)	—
•	•	•	nted an automatic 3-month extension on a previously fil		
Part I			Time. Only submit original (no copies nee		
A compration r	roquired to file	Form 990.T and requesting an :	automatic 6-month extension—check this box and com	ınlete	
Part I only	equired to file	offit 550-1 and requesting arre	automatic o-month extension - check this box and com	picto	▶ □
•			DENICO and to take much the Form 7004 to require	46	, ,
All other corpo time to file inco			REMICs, and trusts must use Form 7004 to request an	1 extension of	
•			ile Form 8868 if you want a 3-month automatic extension	on of time to file	
			equired to file Form 990-T) However, you cannot file Fo		
		•	month extension or (2) you file Forms 990-BL, 6069, or		
•	· , ,	· · · · · · · · · · · · · · · · · · ·	l, you must submit the fully completed and signed page		m
	•		sit www irs gov/efile and click on e-file for Chanties & N		
Type or		empt Organization		<u> </u>	er identification number
print	Nume of Ex	mpt Organization			
File by the	211532				
due date for		HILL SCHOOL eet, and room or suite no If a P	O box, see instructions		
filing your return See	P.O. E	юж 257	·		
instructions	City, town or	post office, state, and ZIP code	e For a foreign address, see instructions		
	KENTS	HILL	ME 04349		
	f return to be	filed (file a separate application	for each return)		
X Form 99	0		Form 990-T (corporation)		Form 4720
Form 99	0-BL		Form 990-T (sec 401(a) or 408(a) trust)		Form 5227
Form 99			Form 990-T (trust other than above)		Form 6069
☐ Form 99	0-PF		☐ Form 1041-A		Form 8870
● If the orgal ● If this is for for the whole g a list with the n 1 I requesuntil 0 for the o	nization does r r a Group Retu group, check th names and EIN t an automatic 2/15/10 rganization's re calendar year tax year begini	m, enter the organization's four is box s of all members the extension of the state of the extension of the state of the extension of the state of the exempt organization of the state of the extension of	ration required to file Form 990-T) extension of time on return for the organization named above. The extension of the extension of the extension of the extension of the extension of the extension of the extension of time.		▶ □
	·	s than 12 months, check reasor		nange in accoun	ting period
			1720, or 6069, enter the tentative tax,		
		credits See instructions	au soft and able and date and a standard to	3a	\$
	•		ny refundable credits and estimated tax	ا م	
		le any prior year overpayment a	our payment with this form, or, if required,	3b	\$
		•	PS (Electronic Federal Tax Payment		
	See instruction		O (Lieonomic rederal Lax rayment	3с	\$
		·	wal with this Form 8868, see Form 8453-EO and Form		I *
for payment in:		arr around form form minoral		20.0 20	
		ork Reduction Act Notice, see	e Instructions.		Form 8868 (Rev 4-2009)