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Short Form 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)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

2009

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

Open to Public Inspection

OMB No 1545-1150

	artment of ti			assets less than \$1 ► The organization may have to	1,250,000 at the end of the use a copy of this return to			equirements			Inspect	ion	
A For the 2009 calend			ar vear.		January 1		and end		cembe	r 31	, 20	09	
B Check if applicable			Please	C Name of organization							ication numb		
Address change			use IRS	Phi Kappa Psi Kentucky Be	ta Housing Corporatio	n 61-1	27(1						
	Name cha	nge	label or print or	Number and street (or P O box,			Room/s		ephone r	numb	er	-	
	Initial retur		type. See	1943 N Fort Thomas Ave		•			513-708-4025				
님	Terminate		Specific	City or town, state or country, an	nd ZIP + 4		L	E Gr	oup Exe				
H	Amended Application		Instruc- tions.	Fort Thomas, KY 41075					oup exe Imber	•	ion		
므	-						10	Accounting I			Cook 🗆		
	• Sect	ion 501(c)(3)		zations and 4947(a)(1) nonexe mpleted Schedule A (Form 99		must attacn		Other (specif		(¥	Casn 🗀 /	Accruai	
			a co,	inpicted deficable A (i offit 30	70 01 330-LZJ.								
	A/ - L -:4							Check ► 🗹		-			
	Website		-11	nly one) — ★ 501(c) (1) ◄	1 ()(4) -:	-	required to a		cnec	ule B (Form	1 990,	
					(insert no) 🔲 4947(a	.,		990-EZ, or 9					
	Check •			zation is not a section 509(a)(3)							han \$25,000) A	
				turn is not required, but if the					piete re	turn			
				9 to determine gross receipts,					<u> </u>	5	- David IX		
يا	art			enses, and Changes in				e the instr		S 10	r Part I.)		
	1			ts, grants, and similar amoi					1	ļ		3855	
	2	_		evenue including governme	ent fees and contract	ts			2	1			
	3	Membersh	ıp dues	s and assessments .					3				
	4	Investment							4	L			
	5a	Gross amo	unt fro	m sale of assets other than	ı ınventory	. <u>5a</u>		_	_				
	b	Less: cost	or othe	er basis and sales expenses	s	. 5b				1			
-	С			n sale of assets other than					5c				
Revenue	6	Special events	s and act	tivities (complete applicable parts o	of Schedule G). If any amou	unt is from gam	ı ng, chec	k here ► 🗌		ļ			
Ş.	а	Gross reve	nue (no	ot including \$	of contribut	tions .							
æ		reported or	n line 1)		6a							
	b	Less: direc	t expe	nses other than fundraising	expenses	. 6b							
	С	Net income	e or (los	ss) from special events and	l activities (Subtract li	ine 6b from	line 6a)		6c				
	7a	Gross sale	s of inv	entory, less returns and all	owances .	. 7a							
	Ь	Less: cost	of goo	ds sold		. 7b				1			
	С	Gross prof	it or (lo	ss) from sales of inventory	(Subtract line 7b from	n line 7a) .			7c				
	8			escribe Rental Income		•)	8		_	28556	
	9	Total reve	nue. A	dd lines 1, 2, 3, 4, 5c, 6c, 7	c, and 8	•		 	9		·	32411	
	10			r amounts paid (attach sch		•			10		•		
	11			r for members	·				11				
S	12	•		mpensation, and employee					12				
penses	13			and other payments to ind					13				
De	. 14			utilities, and maintenance					14			12412	
ũ	15	Printing, pi	ublicati	ons, postage, and shipping					15			1073	
	16			describe Property Taxe)	16			10695	
	17			Add lines 10 through 16 .				•	17			24180	
(0	18	Excess or	(deficit)	for the year (Subtract line	17 from line 9) .				18			8231	
Net Assets	19	, , , , , , , , , , , , , , , , , , , ,											
Se				e reported on prior year's re				-	19	1		208303	
et /	20	=	-	net assets or fund balance	•	Δ .			20				
Ž	21	Net assets	or fund	d balances at end of year (Combinerines 18 thr	7110h 20			21	ĺ		216534	
	art II	Balance	Shee	ets. If Total assets on line 2	5 column Blare	250.000 or	more. fi	le Form 990		ad o			
				(See the instructions for				(A) Beginning		T	(B) End of y		
2:	2 Ca	ish savinge	and in		WALL OF	100	31 H		15303	22		23534	
2:		Cash, savings, and investments				193000	_		193000				
	24 Other assets (describe ►							24					
2		ital assets (OGNERI	=	#′ ├		208303	_		216534	
2		tal liabilitie			COULIN.	U	∦`,	<u> </u>		26			
2				palances (line 27 of column	(B) must agree with	line 21) .		··—	208303	-		216534	

SCANNED JUL 19 2010

Cat No 10642I

Form 990-EZ (2009)

Par	t III Statement of Program Service Accom	plishments (See the instri	uctions for Part II	l.)		Expenses		
Wha	it is the organization's primary exempt purpose?					ired for section		
Desc	cribe what was achieved in carrying out the org	anization's exempt purpos	ses. In a clear ar	nd concise	501(c)	(3) and 501(c)(4)		
man	ner, describe the services provided, the number of	of persons benefited, and other relevant information for				organizations and section 4947(a)(1) trusts, optional		
	n program title				for oth			
					10, 01	10/3 /		
28			·	••••				
	(Grants \$) If this amount	includes foreign grants, che	eck here	▶ □	28a			
29								
				-				
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ ⊔_	29a			
30								
		includes foreign grants, ch	eck here	▶ □	30a			
21	Other program services (attach schedule) .		CONTIONS		-	_		
31								
	(Grants \$) If this amount				31a	.		
	Total program service expenses (add lines 28a		<u> </u>		32			
Par	t IV List of Officers, Directors, Trustees, and Key							
	(a) Name and address	(b) Title and average	(c) Compensation (If not paid,	(d) Contribution		(e) Expense		
	(a) Name and address	hours per week devoted to position	enter -0)	employee benefit deferred comper	plans & Isation	account and other allowances		
Rob	Patterson							
	3 N Ft Thomas Ave Ft Thomas KY 41075	President, 2-5	o		0	^		
					-	<u> </u>		
	h Mitchell	Vice President, 2-5			_ [_		
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Form 990-EZ (2009)

Page 2

Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity. Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reponded on Form 990-T, attach a statement explaining with the organization do not necessary to the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," has it filed a tax return on Form 990-T for this year? If "Yes," has it filed a tax return on Form 990-T for this year? If the organization derigo a liquidation, dissolution, termination, or significant disposition of net assets a during the year? If "Yes," complete applicable parts of Schedule N If "Yes," has the day tax return on Form 990-T for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year? If the organization flee form 1120-POL for this year with the organization of the organization or the organization or organization or disciplinatio	Part	Other Information (Note the statement requirements in the instructions for Part V.)			
description of each activity Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes If the organization had income from business activities, such as those reported on lines 2, 6s, and 7a (among others), but not reported on Form 990-1, attach a statement explaning why the organization did not report the recome on Form 990-1. Dot the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) holice, reporting, and proxy tax requirements? If "Yes," has if field a tax return on Form 990-1 for this year? Dot the organization indergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a or 10 bit the organization borrow from, or make any loans to, any officer, director, frustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the pend covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved 38b or 38a				Yes	No
Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes. 34	33		33		✓
not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T. Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements? BY 1 Yes, *has it filed a tax return on Form 990-T for this year? Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If *Yes,* complete applicable parts of Schedule N The state of the organization business gross in the instructions to the organization business and subject to section of the period covered by this return? By the Yes,* complete Schedule L, Part II and enter the total amount involved and the part of the part of the organization of the period covered by this return? By Gection 501(c)(7) organizations Enter amount of tax imposed on the organization during the year under: section 4911 to the part of the organization of the part of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I organization managers or disqualified persons during the year under sections 4912, 4955, and 4956 Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c rembursed by the organization. All organizations have the organization organization approaches to the section of the part of the organization with the section of the part of the organization with the distribution of the part of the organization with the section of the part of the organization organization and thing re	34		34		✓
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Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ section 4912 ▶ section 4915 ▶ Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ ff "Yes," complete Schedule L, Part I Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 . d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. 41 List the states with which a copy of this return is filed ▶ n/a 42a The organization's books are in care of ▶ Rob Patterson Located at ▶ 1943 N Ft Thomas Ave Ft Thomas, KY 41075 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? 42b	а	Initiation fees and capital contributions included on line 9			
b Section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶ b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. 40e 41 List the states with which a copy of this return is filed ▶ n/a 42a The organization's books are in care of ▶ Rob Patterson Telephone no ▶ 513-708-4025 Located at ▶ 1943 N Ft Thomas Ave Ft Thomas, KY 41075 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country location as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 42b ✓ 43b V 44c V Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year . ▶ 43 45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ . 45 Is any related organization a controlled entity of the organization within	b				
b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I c Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8866-T. List the states with which a copy of this return is filed ▶ n/a 142a The organization's books are in care of ▶ Rob Patterson	40a	,,,,,			
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person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	b				ļ <u> </u>
C Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958. d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. 41 List the states with which a copy of this return is filed ▶ n/a 42a The organization's books are in care of ▶ Rob Patterson Located at ▶ 1943 N Ft Thomas Ave Ft Thomas, KY 41075 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country' ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year Pyes No Pyes No Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 15 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ 15 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ					
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e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed ▶ n/a 11 List the states with which a copy of this return is filed ▶ n/a 12 The organization's books are in care of ▶ Rob Patterson Located at ▶ 1943 N Ft Thomas Ave Ft Thomas, KY 41075 13 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 14 If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial account)? 15 Yes No 16 Yes," enter the name of the foreign country ▶ 17 See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 16 At any time during the calendar year, did the organization maintain an office outside of the U.S.? 17 Yes," enter the name of the foreign country: ▶ 18 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 18 Ves No 19 Id the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	С	organization managers or disqualified persons during the year under sections 4912,			
transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed ▶ n/a The organization's books are in care of ▶ Rob Patterson Telephone no Located at ▶ 1943 N Ft Thomas Ave Ft Thomas, KY 41075 At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. C At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year . ▶ 43 Poid the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	d				
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Located at ▶ 1943 N Ft Thomas Ave Ft Thomas, KY 41075 b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42a	The organization's books are in care of ▶ Rob Patterson Telephone no ▶	513-70	8-402	5
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶ 43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year Pyes No 44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		Located at N. 4043 N Et Thomas Ava Et Thomas MV 41075	410	75	
account)?	b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
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See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.?		account)?	42b	_	✓
and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.?					
If "Yes," enter the name of the foreign country: Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year					
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and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 Yes No 144 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		· · · · · · · · · · · · · · · · · · ·			_
Yes No Here are the properties of the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	43			.	▶ ⊔
Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		and enter the amount of tax-exempt interest received or accrued during the tax year		_	
Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ				_	- A.F
Form 990-EZ	4.4	Did the appropriate providers and described as 1.5 to 2.5 miles and 2.5 to 2.5 miles are		Yes	No
Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	44				
"Yes," Form 990 must be completed instead of Form 990-EZ	AF		44		_✓
	40	Wes 7 Forms 000 sound by a consolidation of the con			
		Tes, Torri 330 must be completed instead of Porni 330-EZ		\	1 00000

Part	Section 501(c)(3) organizations and 501(c)(3) organizations and section 49 and complete the tables for lines 50 a	i section 4947(a)(1) nor 947(a)(1) nonexempt cha and 51.	nexempt charitab aritable trusts mus	ole trusts only. A st answer question	II section ns 46–49	b	
	Did the organization engage in direct or indire		rities on behalf of or	r in opposition to	Yes	No	
	candidates for public office? If "Yes," complete				46		
		the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II					
	Is the organization a school as described in sect			E	48	 	
	Did the organization make any transfers to an e	•	-		49a	 	
	If "Yes," was the related organization a section Complete this table for the organization's five				49b	d kov	
	employees) who each received more than \$100						
		(b) Title and average	(c) Compensation	(d) Contributions to	(e) Exper	nse	
	(a) Name and address of each employee paid more than \$100,000	hours per week devoted to position		employee benefit plans & deferred compensation	account a other allows		
		doroted to position		<u> </u>	Otriol Gilovi	211000	
				<u> </u>			
					_		
							
••							
f	Total number of other employees paid over \$10			1			
	(a) Name and address of each independent contractor	or paid more than \$100,000	(b) Ty	pe of service	(c) Compensation		
					-		
d	Total number of other independent contractors	s each receiving over \$100,	,000 •				
	Under penalties of perjury, I declare that I have exam and belief, it is true, correct, and complete Declaration	ined this return, including accomp on of preparer (other than officer) is	anying schedules and sta s based on all information	atements, and to the bes n of which preparer has	et of my know any knowledg	ledge Je	
Sign Here	5/14/10						
, -	Signature of officer hos latters hesident Type or print name and title			Date			
Paid Prepare	Preparer's signature	Date	Check if self- employed ▶	Preparer's identifying num	nber (See instru	ctions)	
Use On	vours if self-employed).		EII	N >			
	address, and ZIP + 4			none no 🕨			
May the	e IRS discuss this return with the preparer show	wn above? See instructions	s	▶ []Yes □	Nο	