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-orm **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.



A	For the	2009 cal	endar year, or tax year beginning JUL 1 2009 and endi	lina m	30 2010			
			C Name of organization			isoties sumbou		
В	Check if applicable	Please use IRS	Traine of Organization	[]	D Employer identif	ication number		
_	Addres	s label or						
늗	ichange	print or type						
တ္င⊢	change	' ''ype	Doing Business As		31-110	05966		
	return	See Specific	Number and street (or P.O. box if mail is not delivered to street address) Roor	om/suite 1	E Telephone numbe	∍r		
듥ᆜ	Termin	Instruc-	4011 SHELBYVILLE ROAD		502-89	95-9427		
ဂ္ဂ L	Amend return	ed tions	City or town, state or country, and ZIP + 4		G Gross receipts \$	2.764.093.		
<u>r</u> [Application	1-	LOUISVILLE KY 40207	Г	H(a) Is this a group i	return		
=	pendin	F Nan	ne and address of principal officer:TIM CULVER		for affiliates?	Yes X No		
		- 1	AS C ABOVE		H(b) Are all affiliates in			
	Tayaya		IS: X 501(c) (3) ◀ (insert no.) 4947(a)(1) or 527			a list. (see instructions)		
					•	•		
_			n; x Corporation Trust Association Other ►		H(c) Group exemption			
		organizatio		L Year of	formation: 1983	M State of legal domicile: KY		
		Summ	·· ·					
g	1 1		scribe the organization's mission or most significant activities: ${ t to \ t ADVANCE}$		ISSION OF			
			HIGH SCHOOL, INC. ("THE SCHOOL") THROUGH THE PROCUREMENT	_•				
A :Gôveñaĥance	∜ 2 (Check this	s box 🕨 📖 if the organization discontinued its operations or disposed o	of more t	han 25% of its net a	ssets.		
چ	ລ 3 ∣		f voting members of the governing body (Part VI, line 1a)	<i></i>	<u>3</u>	18		
Ö	4	Number o	f independent voting members of the governing body (Part VI, line 1b)	(A	λ <u>4</u>	18		
.0	- 5	Fotal num	ber of employees (Part V, line 2a)		5	0		
_Activities	E 6	Total num	ber of volunteers (estimate if necessary)		(0)	100		
ŧ	7a	Total gros	s unrelated business revenue from Part VIII. column (C) tine 12	3010	7a	0.		
Ā	ë <u>.</u> .	Vet unrels	ated business taxable income from Form 990-T, line 34	2	7b	0,		
		tot dinoie	The state of the s		SPrior Year	Current Year		
MVELOPE	⊭ 。 ,	^antab.iti	f independent voting members of the governing body (Part VI, line 1b) iber of employees (Part V, line 2a) iber of volunteers (estimate if necessary) is unrelated business revenue from Part VIII, column (C), line 2a interest taxable income from 990-T, line 34 ions and grants (Part VIII, line 1h) iservice revenue (Part VIII, line 2g)		/			
3	8		ons and grants (Part VIII, line 1h) service revenue (Part VIII, line 2g)	X	691,641,	907.271.		
w.		_			1,684,992,	1,718,700,		
ۇ ئ	571		nt income (Part VIII, column (A), lines 3, 4, and 7d)	·	202,680,	91,783,		
	11 (Other reve	enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		17,879	18,457.		
_	12	Total reve	nue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	·	2,597,192,	2,736,211.		
			d similar amounts paid (Part IX, column (A), lines 1-3)		614,153,	344,673.		
	14	Benefits p	aid to or for members (Part IX, column (A), line 4)					
ď	15	Salaries, c	other compensation, employee benefits (Part IX, column (A), lines 5-10)	L				
Expenses	16a l	Profession	nal fundraising fees (Part IX, column (A), line 11e)					
ě	Ь.	Total fund	raising expenses (Part IX, column (D), line 25)	ι. 🗆	***************************************			
ú	1 17 (Other exp	enses (Part IX, column (A), lines 11a-11d, 11f-24f)		1,396,321,	1,439,152,		
	18	Total expe	enses. Add lines 13-17 (must equal Part IX, column (A) line 25	·	2,010,474	1,783,825,		
			and a superior of the state of	• -	586,718,	952,386.		
5	<u>s</u>	104011001	2014	Pogi	nning of Current Year			
Net Assets or		Fotal cas	ess expenses. Subtract line 18 from line 12	Degi-		End of Year		
SSS	왕 20		nts (Part X, line 16)	-	34,357,503,	35,384,525.		
et	21			·	5,089,928,	4,384,926.		
	22		s or fund balances. Subtract line 21 from line 20		29 267 575	30,999,599.		
ل_	art II		ture Block					
Ξ >		and complet	ties of perjury, I declare that I have examined this return, including accompanying schedules and stati te. Declaration <u>of prepare</u> r (other th <u>an officer) is based on all information of which preparer has any kno</u>	itements, an nowledge	d to the best of my knowled	ge and belief, it is true, correct,		
J					. 1	1		
⊾ Si		_	(My Whe		5/7	114		
J He	ere	Sign	ature of officer		Date	,		
2		TIM	CULVER_ EXECUTIVE DIRECTOR					
5			or print name and title					
) <u> </u>		Preparer's	Date	Chec	k if Prepa	rer's identifying number		
] Pa		signature	Religera & Philosis CPA Stalia	self- empl		2002 4055		
	eparer's	Firm's name		1	EIN ▶ 27-			
= Us	e Only	yours if self-employe	·		EIN ► 27-1235638			
Ď	İ	address, and ZIP + 4			Phone no 🕨 /	502)749-1900		
© ≥M≃	v the IR		s this return with the preparer shown above? (see instructions)		11 110110 110.	. x Yes No		

Form 990 (2009) 21

	990 (2009) TRINITY HIGH SCHOOL FOUNDATION	31-110596	6 Page 2
Pai	rt III Statement of Program Service Accomplishments		
1	Briefly describe the organization's mission: SEE SCHEDULE O FOR CONTINUATION		
	TO ADVANCE THE MISSION OF TRINITY HIGH SCHOOL, INC. ("THE SCHOOL")		
	THROUGH THE PROCUREMENT, FUNDING, REPLENISHMENT AND MAINTENANCE OF		
	EDUCATIONAL FACILITIES AND THE FUNDING OF TUITION AID FOR STUDENTS WHO		
	ATTEND THE SCHOOL. THE SYMBIOTIC RELATIONSHIP BETWEEN THE FOUNDATION		
2	Did the organization undertake any significant program services during the year which were not listed on		
_	the prior Form 990 or 990-EZ?		Yes X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program service	es?	Yes X No
•	If "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by	v expenses.	
•	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount		
	allocations to others, the total expenses, and revenue, if any, for each program service reported.	. or granto and	
	allocations to others, the total expenses, and revenue, if any, for each program convict reported.		
4a	(Code:) (Expenses \$ 344,673. including grants of \$ 344,673. DONATION TO TRINITY HIGH SCHOOL (TUITION AID, SCHOLARSHIPS AND GENERAL OPERATIONS)) (Revenue \$)
		·	
			
4b	(Code:) (Expenses \$ 1,003,379. including grants of \$) (Revenue \$	1,718,700.)
	CAPITAL IMPROVEMENTS FOR TRINITY HIGH SCHOOL		
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
			
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses \$ 1 348 052.		
,,	A A A A A A A A A A A A A A A A A A A		Form 990 (2009)

			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 candidates for			
	public office? If "Yes," complete Schedule C, Part I	3_		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and	_		
	reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or 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,	_		
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 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," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10	х	
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable	11	x	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI.			
•	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII.	12	Х	
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	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 United States? If "Yes," complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		_ X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	امدا		
	1c and 8a? If "Yes," complete Schedule G, Part II	18		_X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
~~	complete Schedule G, Part III	19 20		X
<u>20</u>	Did the organization operate one or more hospitals? If "Yes," complete Schedule H		990 (2000)

Form 990 (2009)

TRINITY HIGH SCHOOL FOUNDATION

Part IV | Checklist of Required Schedules (continued)

United States on Part IX, column (A), line 37 if "Yes," complete Schedule i, Parts I and if I Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 27 if "Yes," complete Schedule i, Parts I and iff Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, director, fusitese, key employees, and highest compensated employees? If "Yes," complete Schedule I and the organization have a tax exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer fines 24b through 24d and complete Schedule IX "Yes," to the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? Did the organization and cat as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization and cat as an "on behalf of" issuer for bonds outstanding at any time during the year? Did the organization aware that it engaged in an excess benefit irransaction with a disqualified person in a prior year, and that the transaction and the excess benefit irransaction 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 IV Did the organization oware that it engaged in an excess benefit irransaction 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 IV Did the organiza				Yes	No
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX. column (A), line 27 if "Yes," complete Schedule I, Parts I and Iff. 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d IX Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d IX Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d IX Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d IX Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? 25e Section 501(c)(3) and 501(c)(4) organizations. Did the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part IV Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? 25e IX Did the organization provide a grant or offer assistance to an 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 IV Did the organization provide a grant or other assistance to an officer, director, trustee, well well of the organization of the progenization of the progenizat	21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the			
column (A), line 22 II "Yes," complete Schedule I, Parts I and III 2 Ibd the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J. 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Z Did the organization maintain an escrow account other than a refunding escrow at any time during the year? Organization maintain an escrow account other than a refunding escrow at any time during the year? Organization and tax an "on behalf of" issuer for bonds outstanding at any time during the year? Organization and the search process of the engine and the search process of the engine and that the transaction has not lockly (A) organizations. Did the organization and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization with a disqualified person in a prior year, and that the transaction has not only 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 IV Did the organization provide a grant or other assistance to an officer, director, trustee, when yeing year the prior to prior to prior to a person related to			21	Х	
23 Did the organization answer "Yes" to Part VII, Section A, Inc 3, 4, or 5 about compensation of the organization's current and former officers, directors, furstees, key employees, and highest compensated employees? If "Yes," complete Schedule J	22	and the second of the second o	22		v
and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J 24 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to ime 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24c	23	***************************************			
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24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2022? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24c			23		v
last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schadule K. If "No", go to line 25 Did the organization in every any proceeds of tax-exempt bonds beyond a temporary period exception? 24b X 25b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 25c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25d Did the organization aware that it engaged in an excess benefit transaction with a disqualified person during the year? 25d It she organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I 25d 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 25d Unit the organization provide a grant or other assistance to an officer, director, trustee, key employee, thighly compensated employee, or disqualified person outstanding as of the end of the organization or or a person related to such an individual? If "Yes," complete Schedule L, Part IV 25d Unit the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV 25d A ramity member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 25d A ramity emplore of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 25d A ramity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 25d	24a				
Schedule K. If "No", go to line 25 b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b	2.74				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? d Did the organization avaire that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 er 90°-E27 if "Yes," complete Schedule I, Part I 25b		Cabadula V. KSNall as As You Of	24a	v	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24d	b				×
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d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 25a Section 501(c/3) and 501(c/4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a x b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part II 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 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV 28 A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 A can entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization lequidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II 31 Did the organization sell, exchange, dispose of, or transfer more than \$25,00 in non-cash contributions? If "Yes," complete Schedule R, Part II, III, IV, and V, Ime 1 31 Did the organization selled to any tax-exempt or taxable entity? If "Yes," c	•	and the second bands?	24c		x
Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25s x be 1s the organization are 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 II 25b x 2 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 26b x 2 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 x x 2 28 Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV 27 instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 27 x 28b x 3 an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 38b x 3 an officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 38b x 3 but the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 but the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 x 3 but the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M 31 x 3 but the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule R, Part I 3 x 3 x 3 but the organization own 100% of an entity disregarded as separate from the organizatio	d				Х
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b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 if "Yes," complete Schedule L, Part I			25a		х
Schedule L, Part I 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 Nest the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization in eceive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization with one of dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization one of the organization with one of the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I Did the organization controlled to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, II, II, II, II, II, II, II, I	b				
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, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a X b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b X c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b 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 more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 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 liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 33 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 X 34 Was the organization related to any tax exempt or taxable entity? If "Yes," complete Schedule R, Part V, line 2 35 X 35 Is any related organization or 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-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct mo		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26		Schedule L, Part I	25b		X
Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27	26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		Х
Schedule L, Part III Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28b	27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28b x 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 290 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 Did the organization inquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I 31 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, IV, and V, line 1 32 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? 33 If "Yes," complete Schedule R, Part V, line 2 34 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 35 Is any related organization conduct more than 5% of its activities through an entity that is not a related organization		contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28b. x 29			27		X
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If "Yes," complete Schedule N, Part I 31			30		<u> </u>
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If "Yes," complete Schedule R, Part V, line 2 35	35				
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If "Yes," complete Schedule R, Part V, line 2	36				
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 VI			36		х
and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37				
		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
Note. All Form 990 filers are required to complete Schedule O		Note. All Form 990 filers are required to complete Schedule O.			

Form 990 (2009) TRINITY HIGH SCHOOL FOUNDATION

Part V Statements Regarding Other IRS Filings and Tax Compliance

18 Enter the number reported in Box 3 of Form 1096, Annual Summany and Transmittat of U.S. Information Returns, Enter of Hind replaceable				Yes	No
b Enter the number of Forms W2G included in line 1a. Enter 0- if not applicable	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
c Dit the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. 5 If all least one is reported on line 24, dit the organization fiel all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 8 Did the organization have unrelated business organization file all required federal employment tax returns? 1 of "Yes," has if filed a Form 900-T for this year? If "No.," provide an explanation in Schedule O 4 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)? 2 b If "Yes," inter the name of the foreign country. 2 b See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 b Us any taxable party notify the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 b If "Yes," to line 5 or 55b, did the organization file Form 8886-T, Disclosure by Tax Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6 b If Yes, "did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductible? 7 b If "Yes," did the organization include with every solicitation and express statement that such contributions or gifts were not tax deductib		U.S. Information Returns. Enter -0- if not applicable			
Gambling) winnings to prize winners? a 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 b if at least one is reported on line 2a, did the organization file all required derial employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, lee enstructions) b the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? b if 'Yes,' and a filed a Form 990-17 for this year? If 'Wo,' provide an explanation in Schedule O b if 'Yes,' and a filed a Form 990-17 for this year? If 'Wo,' provide an explanation in Schedule O b if 'Yes,' and a filed a Form 990-17 for this year? If 'Wo,' provide an explanation in Schedule O b if 'Yes,' and the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; a foreign country is the signal or a prohibited tax of the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization a parry to a prohibited tax shelter transaction? b Did any extensible parry notify the organization that it was or is a parry to a prohibited tax shelter transaction? c If 'Yes,' route and a filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. if 'Yes,' route and a filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. 5b Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b If 'Yes,' ridd the organization include with every solicitation an express statement that such contributions or gifts were not itax deductible? b If 'Yes,' ridd the organization on entit as deductible? b If 'Yes,' ridd the organization on entit as deductible? b	ь	Enter the number of Forms W-2G included in line 1a. Enter ·0· if not applicable			
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 If all least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2 a is greater than 250, you may be required to e-fibe insertum. (see instructions) Bit the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
hied for the calendar year ending with or within the year covered by this return		(gambling) winnings to prize winners?	1c		
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return, fee enstructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3b If "Yes," has it filed a Form 99.0 T for this year? If "No," provide an explanation in Schedule 0 3b At any time during the celerader 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)? 4a X 5b 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. 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6c Did the organization shaft may receive deductible contributions under section 170(c). 6c Did the organization shaft may receive deductible contributions under section 170(c). 7c Journal on the state of the organization shaft may receive deductible contributions under section 170(c). 7b If "Yes," indicate the number of Forms 8282 filed during the year. 7c Did the organization shaft may receive deductible contributions of tax young and the proparation of the value of the year of the proparation, during	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
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e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 7g 7g h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b 9c Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11a 10b 11a 11b 11b 12a 11b 12a 11b 12a 11b 12a 11b 12a 12a 12a 12a 12a	d				
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h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 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: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		х
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b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	"_	,			Į
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12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	U	and the discourse of the second through the second			ĺ
	12a	, , , , , , , , , , , , , , , , , , ,	12a		
		j j			

Form 990 (2009)

TRINITY HIGH SCHOOL FOUNDATION

31-1105966

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body	4		
b	Enter the number of voting members that are independent	4		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	-	ĺ	
	officer, director, trustee, or key employee?	2	<u> </u>	X
3	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?	3	X	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	ļ	_X
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5	<u> </u>	<u> </u>
6	Does the organization have members or stockholders?	6		<u> </u>
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the			
	governing body?	7a		<u> </u>
Ь	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, 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	9	L	X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		<u> </u>
þ	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?	10b	-	
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	X	
11A				
	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?	12b	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	Х	
13	Does the organization have a written whistleblower policy?	13	Х	
14	Does the organization have a written document retention and destruction policy?	14	Х	
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?			
а	The organization's CEO, Executive Director, or top management official	15a		<u> </u>
b	Other officers or key employees of the organization	15b		<u> </u>
40	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
าซล	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		<u> </u>
Þ	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	400		
202	exempt status with respect to such arrangements? tion C. Disclosure	16b	!	
	List the states with which a copy of this Form 990 is required to be filed ▶ку			
17 18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available	for		
10	public inspection. Indicate how you make these available. Check all that apply.	iOi		
40	• • •	~4 E	no:-!	
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, a	ia una	iiiciai	
20	statements available to the public. State the name physical address, and telephone number of the person who possesses the books and records of the organiza	tion. •		
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organiza	uon: 🏴	·	
	KATHY WITTE - 502-895-9427			
	4011 SHELBYVILLE ROAD, LOUISVILLE, KY. 40207			

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

x Check this box if the organization did not compensate any current officer, director, or trustee.

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. 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. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, 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.

(A) Name and Title	(B) Average	(C) Position (check all that apply)						(D) Reportable	(E) Reportable	(F) Estimated	
	hours per week	Individual trustee or director	Institutional trustee	all		Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
PHILLIP J. STUECKER											
CHAIR	1,00	X_		Х	<u> </u>	<u> </u>	<u> </u>	0.	0.	0.	
CHARLES J. KANE											
VICE-CHAIR	1.00	Х	 	Х		 	ļ	0.	0.	0.	
CLAIR PATENAUDE		1									
SECRETARY	1,00	х	├	X	-		ļ	0.	0,	0.	
ROBERT J. MULLEN, ED.D.											
PRESIDENT	1.00	Х	<u> </u>	X		ļ		0.	0.	0.	
MARLA BARR											
BOARD MEMBER	1.00	х	ļ	ļ	ļ	ļ		0.	0.	0.	
TOM CURTIN											
BOARD MEMBER	1,00	X.	ļ			_	_	0,	0.	0.	
SHAWN FREIBERT											
BOARD MEMBER	1.00	X	<u> </u>	_	_	┕	L_	0.	0.	0.	
WILLIAM HOWARD						1					
BOARD MEMBER	1,00	Х	<u> </u>		<u> </u>		<u> </u>	0.	0,	0.	
JOE LANDENWICH								1			
BOARD MEMBER	1.00	х	<u> </u>	<u> </u>		<u> </u>	L	0.	0.	0.	
CHARLES H. LEIS											
BOARD MEMBER	1.00	x				_		0.	0,	0.	
PHILLIP MARSHALL											
BOARD MEMBER	1.00	X		<u> </u>	_			0.	0,	0.	
JIM SMITH											
BOARD MEMBER	1,00	x	<u> </u>	<u> </u>	<u> </u>	<u> </u>	L_	0.	0.	0.	
JIM TENCZA											
BOARD MEMBER	1.00	Х						0.	0,	0.	
RICH TINSLEY											
BOARD MEMBER	1.00	х						0.	0.	0.	
VINCE TYRA											
BOARD MEMBER	1.00	x	<u> </u>	L		<u> </u>	L	0.	0.	0.	
JUAN P. VASSALLO											
BOARD MEMBER	1.00	x	<u> </u>	<u></u>	<u> </u>	<u> </u>	<u></u>	0.	0.	0.	
EDWARD L. SCHOENBACHLER											
BOARD MEMBER	1.00	x			<u> </u>	<u> </u>	<u> </u>	0.	0.	0.	

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	990 (2009) TRINITY HIGH									31-110596	6		age c
Par	t VII Section A. Officers, Directors, Tru	istees, Key Ei	mple	oyee	es, a	nd l	High	est	Compensated Employ	ees (continued)			
	(A) Name and title	(B) Average hours	(c		Pos		ı app	ıly)	(D) Reportable compensation	(E) Reportable compensation	1 -	(F) Estimat Imount	
		per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	OI a	other mpensi from the ganiza nd rela ganizat	ation ne tion ted
DAVE	STUMLER				1								
BOAF	D MEMBER	1.00	х		<u> </u>	<u> </u>	_		0.		o.		0
TIM	CULVER												
EXEC	CUTIVE DIRECTOR	40,00			х				0.		0.		0
							:				ļ		
1b	Total	· · · · · · · · · · · · · · · · · · ·		<u>. </u>	<u></u>	<u> </u>	▶		0,		0.		0
2	Total number of individuals (including but recompensation from the organization	ot limited to th	nose	liste	ed a	bov	e) wl	no r	eceived more than \$100),000 in reportable			
	compensation non-trio organization											Yes	No
3	Did the organization list any former officer line 1a? If "Yes," complete Schedule J for s				-	•	уөө, 		•	nployee on	3		х
4	For any individual listed on line 1a, is the si and related organizations greater than \$15			-					•	the organization	4		х
5	Did any person listed on line 1a receive or	accrue compe	nsat	ion 1							_		
Sec	the organization? If "Yes," complete Schedition B. Independent Contractors	ule J for Sucri	pers	ion	• •			•			5		X
1	Complete this table for your five highest co	empensated in	dep	ende	ent c	onti	racto	ors t	hat received more than	\$100,000 of compe	nsation	from	
	the organization. NONE (A) Name and business								(B) Description of s			(C)	
	Name and business	address							Description of s	sel vices	Comp	ensatio	<u></u>
			· ·—				· · · ·						
	· · · · · · · · · · · · · · · · · · ·												
2	Total number of independent contractors (\$100,000 in compensation from the organi		ot li	mite	d to		se la	stec	above) who received m	nore than			

	990 (2		HIGH SCHOOL	FOUNDATION			31-1105966	Page 9
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
윤원	1 a	Federated campaigns	1a					
Contributions, gifts, grants and other similar amounts	þ	Membership dues , , ,	1b					
S, E	C	Fundraising events	1c					
E E	đ	Related organizations	1d					}
S,E	е	Government grants (contribut	ions) 1e					
<u> </u>	f	All other contributions, gifts, gran	ts, and					
돌림		similar amounts not included abo	l i	907,271,				
들음	a	Noncash contributions included in lines	• • • • • • • • • • • • • • • • • • • •	15,262.				
ઉ 🗑	_	Total. Add lines 1a-1f			907,271.			
				Business Code	**********			
6	2 2	RENT INCOME FROM TRINI		531390	1,718,700.	1,718,700.		
Š	b			331330	1,710,700,	1,710,700.		
E &								
ΕŞ	C			1 1	,		.	
Fa Fe	d							<u> </u>
Program Service Revenue	e	All all and an analysis				 		
-	f	All other program service reve						
	9	Total. Add lines 2a-2f			1,718,700.			
	3	Investment income (including						
		other similar amounts)			92,061,			92,061,
	4	Income from investment of ta	x-exempt bond ;	proceeds 🕨			<u> </u>	ļ - · · · · · · · · · · · · · · · · · ·
	5	Royalties		<u>, </u>			 	
i			(i) Real	(ii) Personal				
	6 a	Gross Rents	16,709					
	b	Less: rental expenses						
- 1	C	Rental income or (loss)	16,709					
	d	Net rental income or (loss)		▶	16,709.			16,709,
		Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	27,604					
	b	Less: cost or other basis						
1	_	and sales expenses	27,882					
į	_	Gain or (loss)	<278					
		Net gain or (loss)			<278.			<278,
		Gross income from fundraisin			<u> </u>	P		<2/0.
Other Revenue	0 4	including \$	-					
Ş.		contributions reported on line						
8		•	•					
횰			a	1 1				
ਠ		Less: direct expenses		·				
		Net income or (loss) from fund						-
	9 a	Gross income from gaming ac]				
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gan	-					
	10 a	Gross sales of inventory, less						
- 1		and allowances						
1	b	Less: cost of goods sold	b					
Ĺ	С	Net income or (loss) from sale	s of inventory					
[Miscellaneous Revenu	ie	Business Code				
ſ	11 a	PROCEEDS FROM SETTLEME	<u> </u>	900099	1,748,			1,748,
1	b							
- 1	C							
	d	All other revenue						
	_	Total. Add lines 11a-11d		▶	1,748.		· · · · · · · · · · · · · · · · · · ·	
- 1	12	Total revenue. See instructions.			2,736,211.		0	110,240,
	-10			·· · · · · · · · · · · · · · · · · · ·	2,.50,211,			Form 990 (2009)

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	Section 501(c)(3) All other organizations must compl	and 501(c)(4) organiza ete column (A) but are	tions must complete all not required to comple	l columns. ete columns (B), (C), and	(D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21	344,673,	344,673.		
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
-	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				-
11	Fees for services (non-employees):				
а	Management	271,920,			271,920,
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
ť	Investment management fees	27,604.		27,604.	
g	Other	24,437,		24,437,	
12	Advertising and promotion				
13	Office expenses	16,253.		16,253.	
14	Information technology				
15	Royalties				
16	Occupancy	13.969.		13,969.	
17	Travel	3,022,		3,022.	
18	Payments of travel or entertainment expenses				
-	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	89,185,	89,185,		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	914,194,	914,194.		
23	Insurance	4,006,		4,006.	
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	DONOR APPRECIATION	73,421.			73,421,
b	DUES & SUBSCRIPTIONS	941.		941.	
c	MISCELLANEOUS	200.		200.	
d					· · · · · · · · · · · · · · · · · · ·
e					
f	All other expenses				··· · · · · · · · · · · · · · · · · ·
25	Total functional expenses. Add lines 1 through 24f	1,783,825.	1,348,052,	90,432,	345,341.
26	Joint costs. Check here if following	2,700,020	2,340,032,		
	SOP 98-2. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation				
	The second of th				Form 990 (2000)

Part X | Balance Sheet (A) Beginning of year End of year 617,472 1 796,856. Savings and temporary cash investments 2 53,940 2 54.125. 3 692,636 3 921,606. Accounts receivable, net Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Notes and loans receivable, net 7 8 Prepaid expenses and deferred charges ... 1.400 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D . . . 10a 33,157,346 9,011,567 24.867.440. 24,145,779. 11 8,074,754 11 9,418,331, Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 Intangible assets 14 Other assets. See Part IV, line 11 15 15 47.828. 49.861 16 Total assets. Add lines 1 through 15 (must equal line 34) . 34 357 503 16 35 384 525. 17 Accounts payable and accrued expenses 97,762, 17 31,689. 18 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 4,842,166 4,353,237, Escrow or custodial account liability. Complete Part IV of Schedule D 21 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 150,000 25 Total liabilities. Add lines 17 through 25 5 089 928 4.384.926. Organizations that follow SFAS 117, check here > x and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances Unrestricted net assets 27 26,698,901 28,087,877. 28 Temporarily restricted net assets 28 134,215. Permanently restricted net assets 2,568,674, 2,777,507, Organizations that do not follow SFAS 117, check here complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32 32 33 29,267,575, 33 30,999,599. Total liabilities and net assets/fund balances 34 357 503 35,384,525,

Form **990** (2009)

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

Form **990** (2009)

3a

Act and OMB Circular A-133?

. ..

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

SCHEDULE A

(Form 990 or 990-EZ)

Name of the organization

Public Charity Status and Public Support

2009

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

Employer identification number

	· · · · · · · · · · · · · · · · · · ·		GH SCHOOL FOUNDATI						31-	1105966		
Part I	Reason	for Public Char	ity Status (All organia	zations mu	st complet	e this par	t.) See inst	tructions.				
he orga	nization is not a	a private foundation	because it is: (For lines	1 through 1	11, check	only one b	ox.)					
1 🖳	A church, co	nvention of churche	s, or association of chur	ches desc	nbed in se	ction 170	(b)(1)(A)(i)).				
2	A school des	scribed in section 17	′0(ь)(1)(А)(іі). (Attach Sc	chedule E.)								
з 🗀	A hospital or	a cooperative hosp	tal service organization	described i	in section	170(b)(1)	(A)(iii).					
4 🗀	A medical re	search organization	operated in conjunction	with a hos	pıtal desci	nbed in se	ction 170	(b)(1)(A)(ii	ii). Enter th	e hospital	's name	∍,
	city, and stat	te:										
5	An organizat	ion operated for the	benefit of a college or u	niversity ov	wned or op	erated by	a governi	mental uni	it describe	d in		
	section 170	(b)(1)(A)(iv). (Compl	ete Part II.)									
6	A federal, sta	ate, or local governm	ent or governmental uni	it described	d in sectio	n 170(b)(1)(A)(v).					
7 x	An organizat	ion that normally rec	eives a substantial part	of its supp	ort from a	governme	ental unit o	or from the	general p	ublic desc	nbed in	1
	•	(b)(1)(A)(vi). (Comple	•						•			
8	7		section 170(b)(1)(A)(vi).	(Complete	Part II.)							
9	_	•	eives: (1) more than 33	-		rom contri	butions, m	nembersh	p fees, and	d gross re	ceipts f	rom
	•	-	nctions · subject to certa									
		-	axable income (less sec									
		509(a)(2). (Complete			•		•					
10 🗀			perated exclusively to te	st for publi	ic safety. S	See sectio	n 509(a)(4	\$).				
11	_	-	perated exclusively for the						y out the p	ourposes o	of one o	r
	=	=	ations described in secti									
	•		organization and compl									
	a Type		¬		e III - Fund		tegrated		d 🗀	Type III - 0	Other	
e 🗀	By checking	this box, I certify the	at the organization is not	controlled	directly o	r indirectly	by one o	r more dis	qualified p	ersons oth	ner than	1
	foundation n	nanagers and other	than one or more publicl	y supporte	d organiza	tions des	cribed in s	ection 50	9(a)(1) or s	ection 509	(a)(2).	
f	If the organiz	zation received a wri	tten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting o	rganization, check t	his box					<i>.</i>				
g	Since Augus	t 17, 2006, has the	organization accepted a	ny gift or co	ontributior	from any	of the follo	owing per	sons?			
	(i) A perso	on who directly or inc	lirectly controls, either a	lone or tog	ether with	persons o	described i	in (ii) and ((III) below,	·	Yes	No
	the gov	erning body of the s	upported organization?							11g(i)		
	(ii) A family	member of a perso	n described in (i) above?	}						11g(ii)	L	
	(iii) A 35%	controlled entity of a	person described in (i)	or (ii) above	9?					11g(iii)	<u> </u>	
h	Provide the f	following information	about the supported or	ganization	(s).							
(i) Nar	ne of supported	(ii) EIN	(iii) Type of				u notify the	(vi) Is	s the	(vii) An	nount of	
• •	rganization	, ,	organization (described on lines 1-9	in col. (i) lis			ion in col.	organizati (i) organiz	ed in the	sup	port	
			above or IRC section	governing	oocument	(I) OI YOU	r support?	U.S	5.7			
			(see instructions))	Yes	No	Yes	No	Yes	No			
				ļ			 	ļ	├ ──┼			
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Take!												
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LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support (a) 2005 (c) 2007 Calendar year (or fiscal year beginning in) (d) 2008 (b) 2006 (e) 2009 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 529,847 427,281 1,285,456 691,641 907,271 3,841,496. 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 4 Total, Add lines 1 through 3 529.847 427,281 1,285,456 691,641 907,271 3,841,496, 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) 414,850. 6 Public support. Subtract line 5 from line 4 3 426 646 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 7 Amounts from line 4 529,847 427,281 1,285,456 691,641 907,271 3.841.496. 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 86,880 305,834 225,320. 163,751 108,770 890,555, 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.) 68 190 96 940 990 1.748 167,868 11 Total support. Add lines 7 through 10 4.899.919. 12 Gross receipts from related activities, etc. (see instructions) 7,995,531, 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 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) 14 69.93 % 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. 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 - 2009. 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 b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

Schedule A (Form 990 or 990-EZ) 2009

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

Sche	edule A (Form 990 or 990-EZ) 2009 rt III Support Schedule for C)rganizations	Described in	Section 509(a	(Complete only	if you checked the bo	Page 3
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
	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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to					İ	
	the organization without charge						
6	Total. Add lines 1 through 5				1		
7 a	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 \$5,000 or 1% of the amount on line 13 for the year						
c	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						
Sec	ction B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ŧ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is						<u> </u>
19	regularly carried on Other income. Do not include gain				1		
	or loss from the sale of capital assets (Explain in Part IV.)						
	Total support (Add lines 9, 10c, 11, and 12)		l	L	1	1	
14	First five years. If the Form 990 is for	the organization'	s first, second, thu	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organiz	ation,
	check this box and stop here			····	<u> </u>	··· ··· ·	
Sec	ction C. Computation of Publ					1 1	
15	Public support percentage for 2009 (•			15	<u>%</u>
16	Public support percentage from 2008				· · ·	16	%
Sec	ction D. Computation of Inves					1 1	
17	Investment income percentage for 20			ne 13, column (f))		17	<u>%</u>
18	Investment income percentage from					18	<u>%</u>
19a	33 1/3% support tests - 2009. If the						7 is not
	more than 33 1/3%, check this box a						▶∟
t	33 1/3% support tests - 2008. If the	-					and
	line 18 is not more than 33 1/3%, che						▶⊨
<u>20</u>	Private foundation. If the organization	n did not check a	pox on line 14, 19	a, or 19b, check t			0 or 990-EZ) 2009

Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

2009
Open to Public Inspection

Name of the organization

Employer identification number

TRINITY HIGH SCHOOL FOUNDATION 31-1105966 Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 3 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 5 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Part II | Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. 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 a certified historic structure Preservation of open space Complete lines 2a through 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 Tax Year a Total number of conservation easements 2a Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after 8/17/06 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year > \$ 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) 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 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 Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) (check all that apply):			H SCHOOL FOUNDA			31-110	
Check all that apply:							
a Public exhibition d Loan or exchange programs b Scholarly research c Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, dot the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, dot the organization of collections of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Excrow 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, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? 1b If "Yes," explain the arrangement in Part XIV and complete the following table: C Beginning balance	3	Using the organization's acquisition, accessi	on, and other record	s, check any of the	following that are	a significant use of it	s collection items
b Scholarly research e Other Preservation for future generations c Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other smiller assesses to be seld to raise funds rather than to be maintained as part of the organization's collection?		`					
C Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Part IV Ecrow and Custodial Arrangements. Complete if organizations 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, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b if "Yes," explain the arrangement in Part XIV and complete the following table: □ Beginning blaince □ Beginning blaince □ Distributions during the year end balance held as: □ Board designated or quasi-andownent ▶ 0.0 5, 9, 9, 9, 9, 9, 9, 9, 9, 9, 9, 9, 9, 9,	а	Public exhibition	d		• • •		
A Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be seld to raise funds rather than to be maintained as part of the 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, fustes, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes," explain the arrangement in Part XIV and complete the following table: □ Amount □ 10 □ 11 □ 11 □ □ 11 □ 11 □ □ 11 □ □ 11 □ □ 11 □ □ 11 □ □ 11 □ □ 11 □ □ 11 □ □ 11 □ □ 11 □ □ 1	ь	Scholarly research	е	Other			
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?	C	Preservation for future generations					
to be sold to raise funds rather than to be mantained as part of the organization's collection?	-				-		art XIV.
Part IV 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, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Ves		-				nilar assets	
Teleported an amount on Form 990, Part X, line 21.						<u></u>	
1a Sthe organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Par		-	ite if organization ar	nswered "Yes" to	Form 990, Part IV, Im-	e 9, or
on Form 990, Part X?							
b If "Yes," explain the arrangement in Part XIV and complete the following table: Amount 16	1a	•		=			
C Beginning balance C C Beginning balance C C Beginning balance C C Beginning balance C C C C C C C C C							Yes No
c Beginning balance 1c 1d	þ	If "Yes," explain the arrangement in Part XIV	and complete the fol	llowing table:			
d Additions during the year e Distributions during the year 1 Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21? 2b Did the organization include an amount on Form 990, Part X, line 21? 2c Did the organization include an amount on Form 990, Part X, line 21? 2r Did the organization include an amount on Form 990, Part X, line 10. 2r Did the organization the arrangement in Part XIV. 2r Did the organization sowered "Yes" to Form 990, Part IV, line 10. 2r Did the organization of year balance 2r Did in the arrangement in Part XIV. 2r Did the organizations of the organization answered "Yes" to Form 990, Part X, line 10. 2r Did the organizations of the organization that are held and administered for the organization of the organization of the organization that are held and administered for the organization of the organization of the organization that are held and administered for the organization of the organization						 	Amount
E plistributions during the year 1 1 1 1 1 1 1 1 1						1c	
1						1d	
2a Did the organization include an amount on Form 990, Part X, line 21? Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. The part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. The part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. The part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. The part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. The part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. The part V Endowment Funds. Complete if the organization answered "Yes" to Part VI Investment and programs (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years	e						
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. 1a Beginning of year balance 7,072,140, 7,955,657, b Contributions 640,096, 793,283, c Net investment earnings, gains, and losses 791,398, <1,408,303, d Grants or scholarships 218,497, e Other expenditures for facilities 40,000, 278,497, f Administrative expenses 9,85,85 9,85 9,85 9,85 p Permanent endowment 30,15 9,85 9,85 9,85 c Term endowment 30,15 9,85 9	f					<u> 1f </u>	
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (a) Current year		-		21?		<i>.</i>	Yes No
(a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back	<u> </u>			184 8 5	200 5		
1a Beginning of year balance 7,072,140, 7,965,657,	Par	t v Endowment runds. Complete					
b Contributions 640,096, 793,283,					(c) Iwo years bac	k (d) Three years bac	k (e) Four years back
C Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs 140,000, 278,497, f Administrative expenses g End of year balance Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 69,85 % b Permanent endowment ▶ 30,15 % c Term endowment ▶ 30,15 % c Term endowment ▶ 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 (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) basis (other) 1a Land 8, 566, 953, 8, 242, 136, 14, 823, 636, c Leasehold improvements d Equipment 1, 504, 621, 769, 431, 735, 190, e Other 20,000, 20,000, 20,000							
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 8,363,634, 7,072,140, 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 69,85 % b Permanent endowment ▶ 30,15 % c Term endowment ▶ 30,15 % c Term endowment ▶ 100 % 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 (iii) 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. 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. Part VI Investments - Land, Buildings, and Equipment. See Form 990, Part X, line 10. Described 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. Described 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. Described 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. Described in Part XIV, line 10. Described in Part XIV, line 10. 1a Land	b	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 ▶ 69,85 % b Permanent endowment ▶ 30,15 % c Term endowment ▶ 30,15 % 3a Are there endowment thinds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations 3a(ii) x (ii) related organizations 3a(ii) x 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) basis (other) depreciation 1a Land 8, 566,953, 8, 566,953, 8, 566,953, b Buildings 23,065,772, 8,242,136, 14,823,636, c Leasehold improvements d Equipment 1,504,621, 769,431, 735,190, e Other 20,000, 20,000,	C		791,398.	<1,408,303,	>		
and programs 140,000, 278,497, f Administrative expenses g End of year balance 8,363,634, 7,072,140, 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 69,85 % b Permanent endowment ▶ 30,15 % c Term endowment ▶ 1,00 % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations 3a(i) x 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) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land							
g End of year balance 8,363,634, 7,072,140, 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 69,85 % b Permanent endowment ▶ 30,15 % c Term endowment ▶ 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 3a(ii) x (ii) related organizations 3a(ii) x 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) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 8,566,953, 8,566,953, 8,566,953, 6,566,953, 6,566,953, 6,566,953, 6,566,953, 6,566,953, 6,566,953, 6,566,953, 772, 8,242,136, 14,823,636, 6,560,953, 6,566,953, 772, 8,242,136, 14,823,636, 6,560,953, 9,566,95	е						
g End of year balance 8,363,634, 7,072,140, 2 Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 69,85 % b Permanent endowment ▶ 30,15 % c Term endowment ▶ 100 % 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations 3a(ii) x (ii) related organizations 3a(ii) x 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) basis (other) depreciation 1a Land 8,566,953, 8,566,953, 8,566,953, 8,566,953, 8,566,953, 6,566,953, 6,566,953, 8,566,953, 6,566,9			140,000.	278,497.		. 	
Provide the estimated percentage of the year end balance held as: a Board designated or quasi-endowment ▶ 69,85 % b Permanent endowment ▶ 30,15 % c Term endowment ▶ ,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 . 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? 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) basis (other) depreciation 1a Land (a) Cost or other basis (investment) Buildings (d) Book value depreciation 1a Land (a) See Form 990, Part X, line 10. Description of investment (b) Cost or other basis (other) depreciation 1b Buildings (a) See Form 990, Part X, line 10. 1c Leasehold improvements (b) Cost or other basis (other) depreciation 1c Leasehold improvements (c) Accumulated depreciation 1d Equipment (a) See Form 990, Part X, line 10. 1d Land (a) Cost or other basis (other) depreciation 1d Land (b) Cost or other basis (other) depreciation 1d Land (c) Accumulated depreciation 1d Land (d) Book value depreciation 1d Land (e) See Form 990, Part X, line 10. 1d Land (f) Accumulated depreciation 1d Land (f) Book value depreciation 1d Land (f) Book value depreciation 1d Land (f) Book value depreciation 1d Land (f) Book value depreciation 1d Land (f) Book value depreciation 1d Land (f) Book value depreciation 1d Land (f) Book value depreciation 2d Land (f) Book value depreciation (f) Book value depreciation (f) Book value depreciation (f) Book value depreciation (f) Book value (f) Book val							
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b Permanent endowment 30,15 % c Term endowment			r end balance held a	s:			
c Term endowment ▶		· · · · · · · · · · · · · · · · · · ·		_%			
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 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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land (d) Book value 1a Land (d) Book value 5 566, 953, 5 8, 566, 953, 5 8, 566, 953, 6 Leasehold improvements 6 Equipment 7 1, 504, 621, 7 169, 431, 7 135, 190, 7 190, 000, 7 190	b		 -				
Second S	C						
(ii) unrelated organizations (iii) 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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation (d) Book value 1a Land 8 566 953, 8 566 953, b Buildings 23 065 772, 8 242 136, 14 823 636, c Leasehold improvements d Equipment 4 Equipment 5 Other 20 000, 20 000,	3a		ession of the organiza	ation that are held a	nd administered f	or the organization	
(ii) related organizations 3a(ii) x b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? 3b							
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 (other) (b) Cost or other basis (other) (c) Accumulated depreciation 1a Land 8,566,953, 8,566,953, b Buildings 23,065,772, 8,242,136, 14,823,636, c Leasehold improvements d Equipment 1,504,621, 769,431, 735,190, e Other 20,000, 20,000,							· ——
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) Accumulated depreciation							
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) Accumulated depreciation (d) Book value 1a Land 8,566,953, 8,566,953, 8,566,953, 8,566,953, 14,823,636, 14,823,636, 14,823,636, 14,823,636, 14,823,636, 14,504,621, 769,431, 735,190, 20,000, 20,0	_	-					[3b]
Description of investment					Dort V. Imp. 10		· · · · · · · · · · · · · · · · · · ·
basis (investment) basis (other) depreciation 1a Land 8,566,953, 8,566,953, b Buildings 23,065,772, 8,242,136, 14,823,636, c Leasehold improvements 1,504,621, 769,431, 735,190, e Other 20,000, 20,000,	rar					NA accompany of	(d) Dealisal :
1a Land 8,566,953, 8,566,953, b Buildings 23,065,772, 8,242,136, 14,823,636, c Leasehold improvements 1,504,621, 769,431, 735,190, e Other 20,000, 20,000,		Description of investment	1	1 , ,		, I	(d) Book value
b Buildings 23,065,772, 8,242,136, 14,823,636, c Leasehold improvements 1,504,621, 769,431, 735,190, d Equipment 20,000, 20,000,		1 J	Dasis (ITVESTIT	- 	·	uspisciatiOII	
c Leasehold improvements 1,504,621, 769,431, 735,190, d Equipment 20,000, 20,000,							
d Equipment 1,504,621, 769,431, 735,190, e Other 20,000, 20,000,		•		23	.065,772.	8,242,136,	14,823,636,
e Other			·				
				1		769,431.	
			1 200 8 :	V			

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 TRINITY HIGH SCHO Part VIII Investments - Other Securities. See	Form 990, Part X, line	12.		1105966 Page 3
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valua st or end-of-year mark	
rinancial derivatives Closely-held equity interests Other				
Fotal. (Col (b) must equal Form 990, Part X, col (B) line 12.)				
Part VIII Investments - Program Related. Se	e Form 990, Part X, lin	e 13.		
(a) Description of investment type	(b) Book value	Со	(c) Method of valua st or end-of-year mark	
	· · ·			
	· · · · · · · · · · · · · · · · · · ·			
Total. (Col (b) must equal Form 990, Part X, col (B) line 13.)				
Part IX Other Assets. See Form 990, Part X, line	15.			
(a) [Description			(b) Book value
		· · · · · · · · · · · · · · · · · · ·		
	 			
Fotal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, I	<u>15.)</u>			
(a) Description of liability	III 6 25.	(b) Amount		
Federal income taxes				
		*		

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48. 932053 02-01-10

Total. (Column (b) must equal Form 990, Part X, col (B) line 25.)

	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Finan	2 leio		<u>31-1105966</u> mente	Page 4
			tate	IIIeIIG	
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1			2,736,211.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2			1,783,825.
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3			952,386.
4	Net unrealized gains (losses) on investments	4			781,948,
5	Donated services and use of facilities	5			
6	Investment expenses	6			
7	Prior period adjustments	7			
8	Other (Describe in Part XIV.)	8			<2,310.
9	Total adjustments (net). Add lines 4 through 8	9			779,638.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 t XII Reconciliation of Revenue per Audited Financial Statements With Reve	10	~ D		1,732,024.
		nue p	BI L	eturn	
1	Total revenue, gains, and other support per audited financial statements				3,736,128,
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains on investments	781,	948.	ł	
þ	Donated services and use of facilities 2b				
C	Recoveries of prior year grants				
d	Other (Describe in Part XIV.)	217,	969.		
е	Add lines 2a through 2d	• • •		2e	999,917,
3	Subtract line 2e from line 1			3	2,736,211,
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV.)				
C	Add lines 4a and 4b		- 1	4c	0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		<u></u>	5	2,736,211.
	T XIII Reconciliation of Expenses per Audited Financial Statements With Expe	anses	per		
1	Total expenses and losses per audited financial statements	•	.	1	2,004,104.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities		-i		
b	Prior year adjustments				
C	Other losses		\dashv		
d	Other (Describe in Part XIV.)	220	279.	_	
е	Add lines 2a through 2d		}	2e	220,279.
3	Subtract line 2e from line 1		· }	3	1,783,825,
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b			İ	
b	Other (Describe in Part XIV.)				
_	Add lines 4a and 4b			46	0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		·	5	1 783 825.
Щ.	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	art IV 18-	100 15	and the De-	t V line 4: Port
	e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to pro				
•	V. LINE 4: THE PRIMARY PURPOSE OF THE ENDOWMENT FUNDS ARE TO	viue an	y add	illional intorn	iation.
PAR	V LINE 4: THE PRIMARY PURPOSE OF THE ENDOWMENT FUNDS ARE TO				·
CIIDI	ORT THE ORGANIZATION'S PROGRAMS.				
SUL	ORI THE ORGANIZATION & PROGRAMS,				
PAR	X: THE FOUNDATION HAS BEEN GRANTED TAX-EXEMPT STATUS BY				
THE	INTERNAL REVENUE SERVICE UNDER CODE SECTION 501(C)(3) AS A NON-PROFIT				
ORGA	NIZATION THAT IS NOT A PRIVATE FOUNDATION, ACCORDINGLY, NO INCOME TAX			 	·
EXP	NSE IS REFLECTED IN THE ACCOMPANYING FINANCIAL STATEMENTS.				

Schedule D (Form 990) 2009 TRINITY HIGH SCHOOL FOUNDATION	31-1103300	rage 5
Part XIV Supplemental Information (continued)		
THE FASE HAS ISSUED NEW STANDARDS, CONTAINED IN THE FASE ASC, CLARIFYING		
THE ACCOUNTING FOR UNCERTAINTY IN INCOME TAXES RECOGNIZED IN ANNUAL		
FINANCIAL STATEMENTS FOR FISCAL YEARS BEGINNING AFTER DECEMBER 31, 2008.		
THESE STANDARDS REQUIRE RECOGNITION AND MEASUREMENT OF UNCERTAIN INCOME		
TAX POSITIONS USING A "MORE-LIKELY-THAN-NOT" APPROACH, THE FOUNDATION		
ADOPTED THESE STANDARDS AT THE BEGINNING OF FISCAL YEAR 2010 WITH NO		
MATERIAL IMPACT ON ITS FINANCIAL STATEMENTS.		
PART XI, LINE 8 - OTHER ADJUSTMENTS:		
UNCOLLECTIBLE PLEDGES: -2310.		
PART XII, LINE 2D - OTHER ADJUSTMENTS:		
CONTRIBUTION FROM SCHOOL: 217969.		
PART XIII, LINE 2D - OTHER ADJUSTMENTS:		
UNCOLLECTIBLE PLEDGES: 2310.		
CONTRIBUTION FROM SCHOOL: 217969,		
		

SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Open to Public OMB No 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

2 Employer identification number TUITION AID, SCHOLARSHIPS AND GENERAL OPERATIONS Inspection (h) Purpose of grant 31-1105966 or assistance X Yes 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 (f) Method of valuation (book, or government if applicable cash grant assistance or government assistance or government. Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any SUPPORT 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection : Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. ▶ Attach to Form 990. 344,673 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. ::::: 501(C)(3) Enter total number of section 501(c)(3) and government organizations TRINITY HIGH SCHOOL FOUNDATION 61-1256093 General Information on Grants and Assistance criteria used to award the grants or assistance? Enter total number of other organizations 1 (a) Name and address of organization LOUISVILLE, KY 40202 4011 SHELBYVILLE RD. TRINITY HIGH SCHOOL Name of the organization Part Part

Schedule I (Form 990) 2009

27

Page 2 Schedule I (Form 990) 2009 (f) Description of non-cash assistance 31-1105966 (e) Method of valuation (book, FMV, appraisal, other) Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Use Part IV and Schedule I-1 (Form 990) if additional space is needed. Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant 28 SCHEDULE I, PART I, LINE 2: THE FOUNDATION BOARD CHAIR SERVES AS AN EX-OFFICIO MEMBER OF THE SCHOOL BOARD, ATTENDING THEIR MEETINGS AND REPRESENTING THE FOUNDATION'S INTERESTS TO ENSURE FUNDS ARE MANAGED (b) Number of recipients TRINITY HIGH SCHOOL FOUNDATION (a) Type of grant or assistance Schedule I (Form 990) 2009 APPROPRIATELY 932102 02-02-10 Part

Department of the Treasury Internal Revenue Service **SCHEDULE K** (Form 990)

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information on Schedule O (Form 990).

► Attach to Form 990. See separate instructions.

2009 Open to Public Inspection

OMB No 1545-0047

(h) On behalf **Employer identification number** ž of issuer Yes ш (g) Defeased ŝ 31-1105966 Yes 6,300,000, ADDITIONAL SCHOOL FACILITY C ۵ (f) Description of purpose SOND REFINANCING AND ပ (e) Issue price 8 (d) Date issued SEE SCHEDULE O FOR COLUMN (F) CONTINUATIONS 12/01/04 (c) CUSIP# ⋖ NONE TRINITY HIGH SCHOOL FOUNDATION (b) Issuer EIN (a) Issuer name A CITY OF ST. MATTHEWS Name of the organization **Bond Issues** Proceeds Part II Part

8

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-	Total proceeds of issue	_	6,300,000.								
8	Gross proceeds in reserve funds										
က	Proceeds in refunding or defeasance escrows										
4	Other unspent proceeds										
9	Issuance costs from proceeds		30,499,								
9	Working capital expenditures from proceeds										
7	7 Capital expenditures from proceeds		2,838,003.								
æ	Year of substantial completion		2005								
		Yes	No	Yes	No	Yes	S.	Yes	N _o	Yes	S S
6	9 Were the bonds issued as part of a current refunding issue?	×									
5	Were the bonds issued as part of an advance refunding										
İ	issue?		×								
Ξ	Has the final allocation of proceeds been made?	X									
51	Does the organization maintain adequate books and records										
	to support the final allocation of proceeds?	×									
Pa	Part III Private Business Use										
		A		89		ပ		0		Ш	
-	Was the organization a partner in a partnership, or a member	Yes	No	Yes	No	Yes	Š	Yes	N _O	Yes	Š
	of an LLC, which owned property financed by tax-exempt										
	bonds?		×								

922121 LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Filth 990.

Are there any lease arrangements with respect to the financed

Q

property which may result in private business use?

Schedule K (Form 990) 2009

Schedule K (Form 990) 2009 TRINITY HIGH SCHOOL FOUNDATION Part III Private Business Use (Continued)	ATION				31-1105966	5966				Page 2
•	A		8		ပ		۵		Ш	
3a Are there any management or service contracts with respect	Yes	No	Yes	No	Yes	No	Yes	No	Yes	Š
to the financed property which may result in private business use?		×								
b Are there any research agreements with respect to the										
financed property which may result in private business use?		×								
c Does the organization routinely engage bond counsel or										
other outside counsel to review any management or service										
contracts or research agreements relating 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		% 00.		%		%		%		%
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		% 00		%		%		%		%
6 Total of lines 4 and 5				%		%		%		8
		i .								
procedures to ensure the post-issuance compliance of its										
tax-exempt bond liabilities?		×								
Part IV Arhitrage										
0			6		C				ш	
Penalty in Lieu of Arbitrage Bebate heen filed with respect	Yes	2	Yes	Ž	Yes	2	Yes	Ž	You	S.
Constitution to the board of th	3	2 ,	62	2	3		20		23	2
o the bond found and the control of	,	4								
	¥									
3a Has the organization or the governmental issuer identified										
a hedge with respect to the bond issue on its books and										
records?		×								
D Maille Of provider										
c Term of hedge										
4a Were gross proceeds invested in a GIC?		×								
b Name of provider										
c Term of GIC										
d Was the regulatory safe harbor for establishing the fair market										
value of the GIC satisfied?										
5 Were any gross proceeds invested beyond an available							•			
		×								
6 Did the bond issue qualify for an exception to rebate?		X								
932122 932122 02-03-10								Sch	Schedule K (Form 990) 2009	n 990) 2009

SCHEDULE 0

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

TRINITY HIGH SCHOOL FOUNDATION	31-1105966
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
FUNDING, REPLENISHMENT AND MAINTENANCE OF EDUCATIONAL FACILITIES AND	
THE FUNDING OF TUITION AID FOR STUDENTS WHO ATTEND THE SCHOOL.	
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:	
AND THE SCHOOL FACILITATES THE SCHOOL IN MORE EFFECTIVELY FOCUSING ON	
THE EDUCATIONAL MISSION TO PROVIDE ITS STUDENTS A SUPERIOR HIGH SCHOOL	
EDUCATION IN A SUPPORTIVE ATMOSPHERE BASED UPON CHRISTIAN VALUES IN THE	
CATHOLIC TRADITION.	
FORM 990, PART VI, SECTION A, LINE 3: THE FOUNDATION UTILIZES THE	
SERVICES OF TRINITY HIGH SCHOOL TO PERFORM CERTAIN MANAGEMENT DUTIES, THE	
FOUNDATION PAYS TRINITY HIGH SCHOOL A MANAGEMENT FEE FOR THESE SERVICES.	
TRINITY HIGH SCHOOL'S MANAGEMENT DUTIES INCLUDE, BUT ARE NOT LIMITED TO.	
PLANNING, BUDGETING, BOOKKEEPING AND PROVIDING AN EXECUTIVE DIRECTOR FOR	
THE FOUNDATION.	
THE FOUNDATION'S EXECUTIVE DIRECTOR, TIM CULVER, IS EMPLOYED BY TRINITY	
HIGH SCHOOL FOR THE SERVICES HE PROVIDES TO THE FOUNDATION. THE REPORTABLE	
COMPENSATION TIM CULVER RECEIVED FROM TRINITY HIGH SCHOOL FOR THE 2009	
CALENDAR YEAR WAS \$76,051.	
FORM 990, PART VI, SECTION B, LINE 11: THE 990 WILL BE REVIEWED BY THE	
ACCOUNTING MANAGER, DIRECTOR OF FINANCE, AND THE PRESIDENT. AFTER THIS	
REVIEW, A DRAFT IS PROVIDED TO THE EXECUTIVE BOARD OF THE FOUNDATION FOR	
REVIEW AND APPROVAL.	

SCHEDULE O

Department of the Treasury

Internal Revenue Service

(Form 990)

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization **Employer identification number** 31-1105966 TRINITY HIGH SCHOOL FOUNDATION FORM 990, PART VI. SECTION B. LINE 12C: EACH MEMBER OF THE BOARD OF DIRECTORS IS REQUIRED TO ANNUALLY REVIEW THE CONFLICT OF INTEREST POLICY AND SIGN A STATEMENT STATING THEY READ THE POLICY AND EITHER LIST ANY POTENTIAL CONFLICTS OR STATE THEY HAVE NO KNOWN CONFLICTS. THE BOARD CHAIR REVIEWS ALL ANNUAL STATEMENTS FOR POTENTIAL CONFLICTS FORM 990 PART VI SECTION C. LINE 19: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST FORM 990 PART XI LINE 2C THE PROCESS HAS NOT CHANGED FROM PRIOR YEAR. THE FINANCE COMMITTEE (ALSO KNOWN AS RESOURCE MANAGEMENT COMMITTEE) ASSUMES RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT OF ITS FINANCIAL STATEMENTS AND SELECTION OF AN INDEPENDENT ACCOUNTANT SCHEDULE K PART I BOND ISSUES: (A) ISSUER NAME: CITY OF ST. MATTHEWS (F) DESCRIPTION OF PURPOSE: BOND REFINANCING AND ADDITIONAL SCHOOL FACILITY CONSTRUCTION