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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

2009

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

SCHOONET WAR 2 S 2012

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

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

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

Open to Public Inspection

A	For th	e 2009 calend	ar year,	or tax year beginning	09/01	, 2009, a	nd ending		08/31		, 20 10
		applicable:	Please	C Name of organization		· · · · · · · · · · · · · · · · · · ·		D Empl	oyer ide	ntification	
	Address	change use IRS KENTICKY TECHNOLOGY STUDENT ASSOCIATION							-1166423	-	
	Name c	hange						hone nu	mber		
=	initiai re Termina		type. See	706 DELANEY WAY				,	859	-351-5230)
=			Specific	City or town, state or country, and	ZIP + 4			F Grou			
=		ed return tion pending	instruc- tions.	VERSAILLES, KY 40383					ıber ▶	•	
<u>—</u>							10.0===				
	- 36	cuon s o i(c)(s)		rations and 4947(a)(1) nonexem npleted Schedule A (Form 990		must attacn		-		☑ Casn	Accrual
					0.000-127.			(specify)			
	*/aba	ite: ▶								ganization	
				-hn-a\ [7] 504(a\ (2) 4 (·	// Dec	- 1			hedule B (I	Form 990,
				nly one) — ✓ 501(c) (3) ◀ (Z, or 990			
	Check			zation is not a section 509(a)(3) s							5,000. A
	_			turn is not required, but if the or					ete retu	m.	
				9 to determine gross receipts; if					\$	<u>(5)</u>	51,871
	art l			enses, and Changes in		10 Balance	s (See the	Instruc	ctions	for Part	
	1		_	s, grants, and similar amour				[1		20,256
	2			evenue including governmer	nt tees and contracts	3			2	·	0
	3		-	and assessments					3		31,345
	4	Investment				,		[4		270
	5a			m sale of assets other than i	•	. <u>5a</u>		0			
	b			r basis and sales expenses				0			
•	C			sale of assets other than in				·	5c	,	0
Revenue	6	() () () () () () () () () ()									
	а	a Gross revenue (not including \$ of contributions									
æ		reported or	n line 1)		. 6a		0			
	b	b Less: direct expenses other than fundraising expenses 6b 0									
	C	c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)									0
	7a										
	b	Less: cost	of good	ds sold		. 7b		0			
	C	Gross prof	it or (lo:	ss) from sales of inventory (S	Subtract line 7b from	line 7a) .			7c		0
	8	Other reve	nue (de	scribe >		•		,	8		0
	9	Total reve	nue. Ad	dd lines 1, 2, 3, 4, 5c, 6c, 7c	and 8			. >	9	-	51,871
	10	Grants and	simila	r amounts paid (attach sched	dule)				10		250
	11				·	CEIVE	<u> </u>		11		0
9	12	Salaries, of	ther co	mpensation, and employee t	penefits			!	12		0
ense	13	Profession	al fees	and other payments to indep	endent contractors			1	13		0
	14			utilities, and maintenance	1 7 1 44	AR 1 2 201	2 9 .		14		0
ß	15			ons, postage, and shipping	1		. IS	1	15		0
	16	Other expe	nses (d	describe > See Statement 2		ODEN, L		١ ، ا	16		56,299
	17	Total expe	nses.	Add lines 10 through 16 .		312131V, C	· · · · · · · ·	. 🖈	17		56,549
g	18			for the year (Subtract line 1)	· · · · · · · · · · · · · · · · · · ·				18		-4,678
Net Assets	19			d balances at beginning of	year (from line 27,						
Ą		end-of-yea	r figure	reported on prior year's retu	irn)			}	19		19,821
ĕ	20	Other chan	iges in	net assets or fund balances	(attach explanation)				20	~~ ~	0
Z	21			balances at end of year. Co					21		15,143
Р	art II			ts. If Total assets on line 25						of Form	
				(See the instructions for P				Inning of			d of year
22	2 C	ash, savings,	and in	vestments	. , , , ,		,	19	,821 2		15,143
23		and and build					li e		0 2		0
24		other assets (d	_				,		0 2		0
25		otal assets .						19	,821 2		15,143
26	3 T	otal liabilities	s (desc	ribe ▶	•		,		0 2		0
27	N	et assets or	fund h	alances (line 27 of column (R) must acree with I	ina 21)	- '	46	821		16 142

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642199-13 Form 990-EZ (2009)

Daw	Statement of Program Service Accor	andialamanta (Caatha inst	and the Dark II	1.3	1			
Par	4.	Expenses ilred for section						
possible what was defined an earlying out the organization's exempt purposes, in a clear and concise								
	ner, describe the services provided, the number	of persons benefited, and o	other relevant info	rmation for		rizations and section (a)(1) trusts; optional		
each	program title.				for of			
28	Successful enhancement of the delivery or technology	logy education in the state of I	kentucky	· · · · · · · · · · · · · · · · · · ·				
		,						
					1			
	***************************************				1	_		
	(Grants \$ 0) If this amour	nt includes foreign grants, ch	eck here	<u>. ▶ ⊔</u>	28a	0		
29	~**************************************				1			
					1			
	(Grants \$) If this amour	nt includes foreign grants, ch	ack here		29a			
30	Tarana 4 jin ana amaa	it includes foreign grants, en	CONTICIO	<u> </u>	200			
30	***************************************		***************************************		1			
					1			
					1			
	(Grants \$) If this amour	nt includes foreign grants, ch	eck here	. ▶ 🗆	30a			
31	Other program services (attach schedule)							
	· ·	nt includes foreign grants, ch	eck here	▶ □	31a	o		
32	Total program service expenses (add lines 28a				32			
Par				tod (Soo tho		tions for Part IV		
, (1)	List of Officers, Directors, Trustees, and N	(b) Title and average	(c) Compensation	(d) Contribution				
	(a) Name and address	hours per week	(If not paid,	employee benefit	ons to t plans &	(e) Expense account and		
		devoted to position	enter -0)	deferred compe	nsation	other allowances		
Henr	y Lacy	State Advisor, 8	0		0	C		
500 I	Mero Street, Frankfort, KY 40601	-1		1				
Robi	n Johnson	State Coordinator, 10	0		0			
706 [Delaney Way, Versailles, KY 40383	{						
7001	zeraney way, versames, KT 40303			ļ				
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Form 99	0-EZ (2009)		P	age 3
Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		1
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		1
36	If "Yes," has it filed a tax return on Form 990-T for this year?	35b 36		1
	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0			
ь 38a	Did the organization file Form 1120-POL for this year?	37b		√
ь 39 a	If "Yes," complete Schedule L, Part II and enter the total amount involved	38a		✓
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 ; section 4912 ▶ 0 ; section 4955 ▶ 0			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
0	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed, ▶			
42a		59-35	1-5230)
_	Located at ► 706 Delaney Way, Versailles, KY 40383 ZIP + 4 ►	403	383	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		Yes	
	If "Yes," enter the name of the foreign country: ▶	42b		✓
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	- 🗆
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of		Yes	No
	Form 990-EZ	44		1
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		1
				-

	501(c)(3) organizations and section 494 and complete the tables for lines 50 an	1947(a)(1) nonexempt characters of 51.	aritable trusts mu	st answer questic	ii secti ins 46-	on 49b			
46	Did the organization engage in direct or indirect	political campaign activ	rities on behalf of o	r in opposition to	Y	es No			
	candidates for public office? If "Yes," complete \$	Schedule C, Part I			46	1			
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II								
	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E								
49a	Did the organization make any transfers to an exempt non-charitable related organization?, , , ,								
	If "Yes," was the related organization a section 5				49b				
50	Complete this table for the organization's five his	ghest compensated emp	oloyees (other than	officers, directors,	trustees	and key			
	employees) who each received more than \$100,0				-				
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	acco	xpense unt and lowances			
None									
				<u> </u>	<u> </u>				
									
	Total number of other employees paid over \$100				ł				
None	(a) Name and address of each independent contractor	paid more than \$100,000	(b) T)	rpe of service	(c) Comp	ensation			
									
d	Total number of other independent contractors e	each receiving over \$100	,000▶						
,	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete. Declaration	ed this return, including accomp of preparer (other than officer)	panying schedules and st is based on all informatio	atements, and to the bean of which preparer has	at of my ki any know	nowledge ledge.			
Sign Here	Statute of officer	<u> </u>		3/5/20	12				
	Robin Johnson, State Coordinator Type or print name and title			· -					
Paid	Preparer's signature	Date	Check if self- employed ▶	Preparer's Identifying nur	nber (See ir	estructions)			
Prepare Use On	Firm's name (or								
	address, and ZIP + 4	ahaval Can lasta atta		hone no. 🕨	ī				
way th	e IRS discuss this return with the preparer shown	above? See instruction	S	▶ [_ Fo	Yes m 990-	No EZ (2009)			

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions. Internal Revenue Service Name of the organization **Employer identification number** KENTUCKY TECHNOLOGY STUDENT ASSOCIATION

KE	KENTUCKY TECHNOLOGY STUDENT ASSOCIATION 61 1166423										
Pa	rt I	Reason	for Public Ch	narity Status (All or	ganizatio	ons mus	t compl	ete this	part.) Se	e instruc	ctions.
The	he organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)										
1		A church, co	onvention of chu	rches, or association	of churc	hes desc	ribed in s	ection 1	70(b)(1)(A)(i).	
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)									
3		A hospital o	r a cooperative l	hospital service organ	ization d	escribed	in sectio	n 170(b)	(1)(A)(iii).		
4		A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:									
5			tion operated for (b)(1)(A)(iv). (Co	the benefit of a colle the replace that the replace the replace that the replace the repla	ge or uni	versity ov	vned or d	perated	by a gov	emmenta	I unit described in
6		A federal, st	ate, or local gov	remment or governme	ental unit	describe	d in sect	ion 170(l	b)(1)(A)(v)).	
7				y receives a substantia (1)(A)(vi). (Complete F		its suppo	ort from a	governm	nental uni	t or from	the general public
8				d in section 170(b)(1)		Complete	Part II.)				
9	Z			receives: (1) more th				m contrib	utions. m	nembersh	ip fees, and gross
				ed to its exempt function							
				ent income and unre							
		acquired by	the organization	after June 30, 1975.	See sec	tion 509(a)(2). (Co	mplete F	Part III.)		
10		An organizat	tion organized a	nd operated exclusive	ely to tes	t for publ	ic safety.	See sec	tion 509	(a)(4).	
11				and operated exclusiv							r to carry out the
				blicly supported organ							
		509(a)(3). Cl	neck the box tha	at describes the type	of suppo	rting orga	anization	and com	plete line	s 11e thi	rough 11h.
		a 🗌 Type	1 b 🗆	Type II c	: 🗌 Тур	e III-Fun	ctionally	integrate	d	d□	Type III-Other
e		By checking	this box, I cert	tify that the organizat	tion is no	t control	led direc	tly or inc	firectly b	y one or	more disqualified
		persons other	er than foundation section 509(a)(2)	on managers and othe	r than on	e or more	publicly	supporte	d organiz	zations de	escribed in section
f		If the organi	ization received	a written determinati	on from	the IRS	that it is	a Type I	l. Type II	, or Type	III supporting
			, check this box								[
g		Since Augus following pe		the organization acce	epted any	gift or c	ontributio	on from a	iny of the	•	
				r indirectly controls, enting body of the supp				h person	s descri	bed in (ii)	Yes No
			_	erson described in (i) a							11g(fi)
				of a person described							11g(iii)
h			•	ation about the suppo	• • •	• •					Lancia - Lan
(i) Name of suppo organization			(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section	(v) Is the organization in col. (i) listed in your governing document? (v) Did you notify the organization in col. (i) of your		nization in	(vi) is the organization in col. (i) organized in the		(vii) Amount of support	
				(see instructions))	ļ			ort?		S.?	
					Yes	No	Yes	No	Yes	No	
								-			
		,			_						
Tota	ì			I	1	i l	1	ì	ı	l l	

Pai	Support Schedule for Org (Complete only if you chec	janizations ked the box	Described in on line 5, 7,	Sections 17 or 8 of Part I	(O(b)(1)(A)(iv) .)	and 170(b)(1)(A)(vi)
Sec	tion A. Public Support						
Ca	lendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
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 , , ,						
5 6	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4.						
$\overline{}$	tion B. Total Support		1	L	l	L	<u> </u>
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4	(4)	(0, 1000	(0) 2007	(4) 2000	(0, 2000	(1) 1044
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other Income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
11	Total support. Add lines 7 through 10 .	L	<u> </u>		<u></u>		
12	Gross receipts from related activities, etc					12	
13	First five years. If the Form 990 is for organization, check this box and stop he	ere	<u> </u>		-		
	tion C. Computation of Public Su					T T	
14	Public support percentage for 2009 (line	• • •	-	i, column (f))		14	<u>%</u>
15	Public support percentage from 2008 Sc					15	%_
16a	and stop here. The organization qualifies	as a publicly	supported organ	nization , .			▶ 🛚
b	33% % support test 2008. If the organic box and stop here. The organization qua						
17a	10%-facts-and-circumstances test - 20 more, and if the organization meets the "facts-and-circum organization meets the "facts-and-circum organization meets the "facts-and-circum organization meets the "facts-and-circum organization organiz	acts-and-circu	mstances" test,	check this box	and stop here.	Explain in Part	IV how the
b 18	10%-facts-and-circumstances test—2008 more, and if the organization meets the "forganization meets the "facts-and-circumstation diction." If the organization dictions is the organization dictions of the organization dictions of the organization dictions.	acts-and-circun ances" test. The	nstances" test, o organization qua	check this box a alifies as a public	and stop here. By supported or	Explain in Part ganization	IV how the

Schedule A (Form 990 or 990-EZ) 2009 Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Public Support

Sec	Bon A. Public Support								
C	alendar year (or fiscal year beginning in) 🕨	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	53,122	49,052	32,515	35,954	51,600	222,243		
2	any "unusual grants.") 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.	0	0	0	0	0	0		
3	Gross receipts from activities that are not an unrelated trade or business under section 513	0	0	0	0	0	0		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0		
5	The value of services or facilities furnished by a governmental unit to the organization without charge	0 53,122	0 49,052	0	0	0	0		
6	Total. Add lines 1 through 5	33,122	49,032	32,515	35,954	51,600	222,243		
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	0	0	0	0	0	0		
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	o	o	o	o	0	0		
		0	0	0	0	0	0		
8 8	Add lines 7a and 7b					U	222,243		
Sec	tion B. Total Support								
	elendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
9	Amounts from line 6	53,122	49,052	32,515	35,954	51,600	222,243		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar		, i						
	sources , , , , , , , , , , ,	131	180	904	626	270	2,111		
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0		
C	Add lines 10a and 10b	131	180	904	626	270	2,111		
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	0	0	0	0	0	0		
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	0	0	0	0	0	0		
13	Total support. (Add lines 9, 10c, 11, and 12.)	53,253	49,232	33,419	36,580	51,870	224,354		
14	and 12.7								
Sec	tion C. Computation of Public Sup	port Percer	tage				······		
15	Public support percentage for 2009 (lin	e 8, column (f)	divided by line	e 13, column ((f))	15	99.06 %		
16	Public support percentage from 2008 S					16	99 %		
Sec	tion D. Computation of Investmen					 			
17	Investment income percentage for 2009	(line 10c, col	umn (f) divided	by line 13, co	olumn (f)) .	17	0.94 %		
18	Investment income percentage from 20	08 Schedule A	, Part III, line	17		18	1 %		
19a	33½ % support tests - 2009. If the orga 17 is not more than 33½ %, check this be								
b	33% % support tests-2008. If the organi	ization did not d	check a box on	line 14 or line	19a, and line 10	6 is more than (331/3 %, and		
20	line 18 is not more than 33½ %, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions >								

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Part IV	Supplemental Information. Part II, line 17a or 17b; and	Complete this Part III, line 12.	part to provide the Provide any other	e explanations required additional information.	by Part II, line 10; See instructions.
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Statement 2 Form: 990-EZ KENTUCKY TECHNOLOGY STUDENT ASSOCIATION

61-116642

Page: 1

Line Number: Part I Line 16

Other Expenses Schedule

Description	Amount
GENERAL EXPENSES	56,299
Total:	56,299