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Form **990-EZ** Department of the Treasury

Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

Sponsoring organizations of dohor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$200,000 at the end of the year may use this form

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

OMB No. 1545-1150

Open to Public Inspection

		e 2011 calendar year, or tax year beginning $JUL 1$, 201 .			2012		
В	Check if	C Name of organization	DE	Employer	identification number		
<u>L</u>	Addre	ess change KAPPA KAPPA GAMMA OF CORNELL					
	Name	change FOUNDATION, INC.		911571			
		Number and street (or P.O. box, if mail is not delivered to street address		\$ ·			
	Term		UFFALO ST.402	607-272-5550			
	Amer	oded return City or town, state or country, and ZIP + 4	F	Group Exe	emption		
	Applic	ation pending ITHACA, NY 14850		Number			
G	Accour	iting Method: X Cash Accrual Other (specify) ▶	Н	Check 🕨	if the organization is not		
1 1	Websit	e: ► <u>N/A</u>		required t	o attach Schedule B		
<u>J</u>	Tax-ex	empt status (check only one) — X 501(c)(3) 501(c) () ◀(insert	no.) 4947(a)(1) or 527	(Form 990)), 990-EZ, or 990-PF).		
K	Check	► If the organization is not a section 509(a)(3) supporting organization or	a section 527 organization and its gros	s receipts	are normally not more than		
;	\$50,00	0. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-post	card) may be required (see instructions)). But if the	e organization chooses to file		
;	a returi	n, be sure to file a complete return.					
L	Add lin	es 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200	,000 or more, or if total assets (Part II,				
	ine 25,	column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>	\$	105,258.		
P	art I	Revenue, Expenses, and Changes in Net Assets or I	Fund Balances (see the instruction	ons for Pa			
		Check if the organization used Schedule 0 to respond to any question in this P	Part I		X		
	1	Contributions, gifts, grants, and similar amounts received	•	1_1_	105,222.		
	2	Program service revenue including government fees and contracts		2			
	3	Membership dues and assessments		3			
	4	Investment income	SEE SCHEDULE O	4	36.		
	5a	Gross amount from sale of assets other than inventory					
	b	Less; cost or other basis and sales expenses	. 5b	_			
	C	Gain or (loss) from sale of assets other than inventory is tract line by from the	2.54),	<u>5c</u>			
	6	Gaming and fundraising events	1001				
0	a	Gross income from gaming (attach Schedule Giftgreater than 1 2 2013	0 S 6a				
Ĭ		\$15,000)					
Revenue	b	Gross income from fundraising events (not including:\$	pf contributions	Ì			
-	İ	from fundraising events reported on line 1) (attach Schedule 6 (1) 16 sum of suc	<u>. </u>	ļ			
		gross income and contributions exceeds \$15,000)	. 6b				
	C	Less: direct expenses from gaming and fundraising events	6c	_			
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b a	nd subtract line 6c)	6d			
	7a	Gross sales of inventory, less returns and allowances	. 7a				
	b	Less: cost of goods sold	7b				
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c			
	8	Other revenue (describe in Schedule O)		8			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	105,258.		
	10	Grants and similar amounts paid (list in Schedule 0)	SEE SCHEDULE O	10_	158,618.		
	11	Benefits paid to or for members		11			
S	12	Salaries, other compensation, and employee benefits		12			
Š	13	Professional fees and other payments to independent contractors	•	13	6,200.		
Expenses	14	Occupancy, rent, utilities, and maintenance		14	ļ		
ш	16	Printing, publications, postage, and shipping		15			
	16	Other expenses (describe in Schedule 0)	SEE SCHEDULE O	16	183.		
	17	Total expenses. Add lines 10 through 16		► 17	165,001.		
Ø	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	-59,743.		
set	19	Net assets or fund balances at beginning of year (from line 27, column (A))					
AS	1	(must agree with end-of-year figure reported on prior year's return)		19	112,815.		
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule 0)		20_	0.		
_	21	Net assets or fund balances at end of year. Combine lines 18 through 20		≥ 21	53,072.		
LH	A For	Paperwork Reduction Act Notice, see the separate instructions.			Form 990-EZ (2011)		

KAPPA KAPPA GAMMA OF CORNELL

Form 990-EZ (2011) FOUNDATION, INC. 25-1911										
P	Part II Balance Sheets. (see the instructions for Part II.)									
	` Check if the organization used Schedule O to res	pond to any ques								
			(A) Beginning of year	(B) E	nd of year					
22	Cash, savings, and investments	_	112,815.	22	53,072.					
23	Land and buildings	<u> </u> _		23						
24	Other assets (describe in Schedule O)			24						
25	Total assets	<u></u>	112,815.	25	53,072.					
26	Total liabilities (describe in Schedule 0)	_	0.	26	0.					
27			112,815.	27	53,072.					
P	art III Statement of Program Service Accomplishmen	•			penses					
	Check if the organization used Schedule O to res	pond to any ques	tion in this Part III		for section and 501(c)(4)					
Wha	at is the organization's primary exempt purpose? SEE BELOW			organizatio	ons and section					
	cribe the organization's program service accomplishments for each of its three largest program		enses in a clear and concise	4947(a)(1)) trusts; optional					
	ner, describe the services provided, the number of persons benefited, and other relevant inform	<u></u>		Tor others.						
28	PROVIDE EDUCATIONAL SUPPORT TO MEMB		<u>DUETERON</u>	_						
	CHAPTER OF KAPPA KAPPA GAMMA WHO AR	E ATTENDING	CORNELL							
	UNIVERSITY.									
	(Grants \$ 58,618.) If this amount includes foreign of		▶ [28a	65,001.					
29	SUPPORTING THE CORNELL UNIVERSITY G			_						
	PROMOTING THE EDUCATIONAL AND PROFE	SSIONAL DEV	ELOPMENT OF	_						
	ALL MEMBERS.									
	(Grants \$ 100,000.) If this amount includes foreign g	rants, check here	>	29a	100,000.					
30		· · · · · · · · · · · · · · · · · · ·		_						
				_						
	(Grants \$) If this amount includes foreign g	rants, check here		30a						
31	Other program services (describe in Schedule O)									
	(Grants \$) If this amount includes foreign of	rants, check here	▶ [31a						
32	Total program service expenses (add lines 28a through 31a)			. 🖊 32	165,001.					
	72 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV)									
Pa	art IV List of Officers, Directors, Trustees, and Key E	:mployees. List each o	ne even if not compensated. (se	e the instructions fo	or Part IV)					
Pa	Check if the organization used Schedule O to res		The state of the s	e the instructions (or Part IV)					
Pa			stion in this Part IV	d) Health benefits,	(e) Estimated					
Pa	Check if the organization used Schedule O to res	(b) Title and average ho per week devoted to	urs (c) Reportable compensor (Forms	d) Health benefits, contributions to employee benefit	(e) Estimated amount of other					
<u>P</u>		pond to any ques (b) Title and average ho	urs (c) Reportable compensor (Forms	d) Health benefits,	(e) Estimated					
	Check if the organization used Schedule O to res	(b) Title and average ho per week devoted to	urs (c) Reportable compensation (Forms W-2/1099-MISC)	d) Health benefits, contributions to employee benefit clans, and deferred	(e) Estimated amount of other					
MA	Check if the organization used Schedule O to res (a) Name and address ADOLYN DALLAS, 200 EAST BUFFALO	(b) Title and average ho per week devoted to position	urs (c) Reportable compensation (Forms W-2/1099-MISC)	d) Health benefits, contributions to employee benefit clans, and deferred	(e) Estimated amount of other					
MA SI	Check if the organization used Schedule O to res (a) Name and address ADOLYN DALLAS, 200 EAST BUFFALO T., STE. 402, ITHACA, NY 14850	(b) Title and average ho per week devoted to position PRESIDENT 1.00	urs (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation					
MA SI NA	Check if the organization used Schedule O to res (a) Name and address ADOLYN DALLAS, 200 EAST BUFFALO T., STE. 402, ITHACA, NY 14850 ANCY MEINIG, 200 EAST BUFFALO ST.,	(b) Title and average ho per week devoted to position PRESIDENT 1.00 VICE PRESID	urs (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation					
MA SI NA SI	Check if the organization used Schedule O to res (a) Name and address ADOLYN DALLAS, 200 EAST BUFFALO T., STE. 402, ITHACA, NY 14850 ANCY MEINIG, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850	(b) Title and average ho per week devoted to position PRESIDENT 1.00 VICE PRESID 1.00	urs (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation					
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MAST NATIONAL STREET ST	Check if the organization used Schedule O to res (a) Name and address ADOLYN DALLAS, 200 EAST BUFFALO T., STE. 402, ITHACA, NY 14850 ANCY MEINIG, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850 ARTLEY ETHERIDGE, 200 EAST BUFFALO T., STE. 402, ITHACA, NY 14850 ENDY GELLMAN, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850 AMANTHA CASTILLO-DAVIS, 200 EAST UFFALO ST., STE. 402, ITHACA, NY ARY FALVEY, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850 USAN R. GATTO, 200 EAST BUFFALO T., STE. 402, ITHACA, NY 14850 UN REISSNER, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850 IN REISSNER, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850 LANE ROSEN, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850	pond to any ques (b) Title and average ho per week devoted to position PRESIDENT 1.00 VICE PRESID 1.00 TREASURER 1.00 SECRETARY 1.00 DIRECTOR 1.00	ction in this Part IV Urs (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) ENT 0. 0. 0.	d) Health benefits, contributions to employee benefit islans, and deferred compensation 0. 0. 0. 0.	(e) Estimated amount of other compensation O. O. O. O.					
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MAST NATIONAL STREET ST	Check if the organization used Schedule O to res (a) Name and address ADOLYN DALLAS, 200 EAST BUFFALO T., STE. 402, ITHACA, NY 14850 ANCY MEINIG, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850 ARTLEY ETHERIDGE, 200 EAST BUFFALO T., STE. 402, ITHACA, NY 14850 ENDY GELLMAN, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850 AMANTHA CASTILLO-DAVIS, 200 EAST UFFALO ST., STE. 402, ITHACA, NY ARY FALVEY, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850 USAN R. GATTO, 200 EAST BUFFALO T., STE. 402, ITHACA, NY 14850 UN REISSNER, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850 ANE ROSEN, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850 CAN WEXLER, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850 CAN WEXLER, 200 EAST BUFFALO ST., TE. 402, ITHACA, NY 14850 CAN WEXLER, 200 EAST BUFFALO ST.,	(b) Title and average ho per week devoted to position PRESIDENT 1.00 VICE PRESID 1.00 TREASURER 1.00 SECRETARY 1.00 DIRECTOR tion in this Part IV Urs (c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-) ENT 0. 0. 0. 0.	d) Health benefits, contributions to employee benefit islans, and deferred compensation 0. 0. 0. 0. 0. 0. 0. 0. 0.	(e) Estimated amount of other compensation O. O. O. O. O. O.						

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Forn	1990-EZ (2011) FOUNDATION, INC. 25-1911	571		Page 3			
	Irt V Other Information (Note the Schedule A and personal benefit contract statement requiremen	ts in t	he				
	instructions for Part V.) Check if the organization used Sch. O to respond to any question in the	nis Pa	rt V	X			
			Yes	No			
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each						
	activity in Schedule O	33		X			
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended						
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)						
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported	'					
	on lines 2, 6a, and 7a, among others)?	35a		X			
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	Α			
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			ĺ			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X			
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"			Ì			
	complete applicable parts of Schedule N	36		X			
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions.						
þ	Did the organization file Form 1120-POL for this year?	37b		X			
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made						
	In a prior year and still outstanding at the end of the tax year covered by this return?	38a		X			
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A	1		1			
39	Section 501(c)(7) organizations. Enter:	1		}			
	Initiation fees and capital contributions included on line 9 39a N/A	4					
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A	-					
40 a	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 .			1			
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?						
	If "Yes," complete Schedule L, Part I	40b		X_			
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.						
е	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	L	X			
41	List the states with which a copy of this return is filed. NY	· 0 =	<u> </u>				
42 a	The organization's books are in care of ► SCIARABBA WALKER, LLP Telephone no. ► 607-2						
_	·	485	<u> </u>				
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	TNo			
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	40)	Yes	+			
	account)?	42b	 	X			
	If "Yes," enter the name of the foreign country:			1			
_	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	40.		.			
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	<u> </u>	<u> </u>			
40	If "Yes," enter the name of the foreign country:						
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the tax year	N/A					
	and either the amount of tax-exempt interest received of accraed during the tax year	TA\ D	<u></u>				
			Vac	No			
44.	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		103	1.40			
44 8		440		x_			
L	Form 990-EZ	44a		 ^			
D	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead	446		v			
_	of Form 990-EZ	44b	 	X			
	Did the organization receive any payments for indoor tanning services during the year?	44c	 	 ^			
a	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation	444	1	1			
AF -	In Schedule O	44d	-	x			
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		-			
400	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	45b					
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		00-57	(2011)			
				1-011)			

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orm 990-EZ (2	POUND FOUND	ATION,	INC.	<u>-</u>				<u>25-1911</u>		Page 4
	rganization engage, direc		, ın political ca	mpaıgn actıvıtı	es on behalf of or I	n opposition	to candidates for p	ublic office?		s No
	omplete Schedule C, Par		:	anation 4	247(=)(4) = ===		oboritable tru	ctc only All	46	X
	Section 501(c)(3)									
	organizations and sector for lines 50 and 51 C							and complete t	ite tables	
	ior lines 50 and 51 C	neck ii the org	Janization us	eu Scrieuule	O to respond to	arry quest	IOIT III LIIIS F AIL VI		Ye	s No
47 Did the oi	rganization engage in lob	nhving activities	or have a sect	hon 501(h) ele	ction in effect durin	a the tax ve	ar? If "Yes." complet	e Sch. C. Part II	47	X
	janization a school as de						,	[48	X
	rganization make any tra							Ţ	49a	<u> </u>
	vas the related organizati							L	49b	
	this table for the organi	_				rs, directors	, trustees and key e	mployees) who ea	ich receive	d more
than \$100	0,000 of compensation f			ıs none, enter				(4)	1	
	(a) Name and add	dress of each er than \$100,000			(b) Title and aver per week dev	rage hours	(C) Reportable compensation (Forms	(d) Health benefits contributions to	1	
	paid more				per week dev		W-2/1099-MISC)	employee benefit plans, and deferred		
		_	NONE		 			compensation	-	
					\dashv					
					+				1	
					7					
									ļ	
								1		
	nber of other employees				•	·		000 of	ation from	4h.a
	this table for the organi			ated independ	ent contractors who	o each recei	ved more than \$100	,000 of compens	ation from	tne
	ion. If there is none, ente d address of each indepe		NONE	han \$100 000	<u>-</u>	(b) Type o	of service	(c)	Compensat	tion
(a) Name and	u audress of each much	SHUEHL COHLIACT	or paru more u	۱۱ <u>۵۱۱ ته ۱۷۵٫</u> ۵۵۵		(b) Type C	1 301 VICC	10)	Somponous	
										
			. 1	0400.000						
	nber of other independer rganization complete Sci		•			\\(1\ noneve				
	e trusts must attach a co			ricical organ	izations and 4347 (c	i)(i) lioliexe	inp:	▶ [XYes	□ No
Inder penalties o	of perjury, I declare that I have eparer (other than officer) is b	e examined this re	turn, including ac	companying sch	edules and statements	, and to the b	est of my knowledge an	d belief, it is true, co		
	Y W L	ased on all informa	o elas	spare: nas any ki	lowledge			2-6-	13	
Sign Here	Signature of efficer							Date		
	MADOLYN D		PRESID	ENT						
	Type or print name and tit	tle								
_	Print/Type preparer's	name	Prepa	irer's signature	9	Date	Check _	if PTIN		
Paid				₽ .∧	4	2 1	self- empl	•	400	
Preparer	CAROLYN AU		<u> Ila</u>	an H	wan	2-1-			<u>43367</u>	
Use Only	Firm's name SC				LLP			$\frac{N \triangleright 16-10}{607}$		
	Firm's address ▶ 2		JFFALO		ITE 402		Phone no	o. 607-2	12-55	50
May the IDO			NY 148		 				X Yes	No
way the IRS di	scuss this return with th	e preparer snov	WII ADOVE 1 266	HISH UCHORS			 ,		<u>A. Yes </u>	
									・ いいい ラグリー	LE (4011)

SCHEDULE A

Department of the Treasury Internal Revenue Service

(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.

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

OMB No 1545-0047

Open to Public Inspection

Name of t	he organizati	on KAPPA K	APPA GAMMA	OF C	ORNELL			E	mployer i	dentificati	on nur	nber
		FOUNDAT	TION, INC.						25	<u>-1911</u>	<u>571</u>	
Part I	Reason	for Public Chai	r ity Status (All orga	nizations	must complet	e this par	t.) See inst	tructions.		· · · · · · · · · · · · · · · · · · ·		
The organ			because it is: (For line		-	-	-					
1 🖳	A church, co	nvention of churche	s, or association of ch	urches d	escribed in se	ction 170	(b)(1)(A)(i)).				
2 🖳			70(b)(1)(A)(ii). (Attach									
3 🖳			ıtal service organizatio									
4 📖	A medical res	search organization	operated in conjunction	on with a	hospital desci	ribed ın se	ction 170	(b)(1)(A)(i	ii). Enter th	ne hospital'	s name	9,
	city, and stat											
5			benefit of a college or	universit	y owned or op	erated by	a governi	nental un	it describe	d in		
. —		(b)(1)(A)(iv). (Compl	•									
6			nent or governmental (
7 X			ceives a substantial pa	art of its si	upport from a	governme	ental unit c	r from the	e general p	ublic descr	ıbed ir	3
- [•	b)(1)(A)(vi). (Comple	•									
8 -			section 170(b)(1)(A)(v			_						
9 📖			ceives: (1) more than 3							-		
			inctions - subject to ce			-				_		
			taxable income (less s	ection 51	1 tax) from bu	sinesses a	acquired b	y the orga	anization a	fter June 3), 197	5.
40		509(a)(2). (Complet	•	A4			F00/-\/					
10			perated exclusively to									
			perated exclusively fo									or
			ations described in se porganization and con				2). See se c	ะนอก อบษ	(a)(3). One	CK THE DOX	mat	
	a Type		Type II	· —	Type III · Func		tegrated		4	Type III - C	thor	
e 🗀	• •		at the organization is r		• .	•	•	r mare die		• •		,
<u>۔۔۔۔</u>		-	than one or more publ		_	_	-					•
f			tten determination from	-	=				3(a)(1) 01 3	6C8011 3031	α)(2).	
•	-	ganization, check t			that it is a 1.y	po 1, 1, po	, 0 , , ,	,				Γ
g		•	organization accepted	anv oift o	or contribution	from anv	of the folio	owina per	sons?		••	
•			directly controls, either			•				[Yes	No
			upported organization	_		=			,,,	11g(i)	133	
	(ii) A family	member of a perso	n described in (i) abov	- 0						. 11g(ii)		
			a person described in							11g(iii)		
h			about the supported					••	** * * * * * *	·		
		-	• •	•	``							
(i) Name	of supported	(ii) EiN	(iii) Type of	(iv) Is t	he organization	(v) Did yo	u notify the	(vi) ls	s the	(vii) Am	ount of	
	nızatıon	(11) 2.114	organization (described on lines 1-	in col. ((i) listed ın your	organizat	ion in col.	organizáti (i) organiz	on in col. zed in the	supp		
			above or IRC section		governing document? (i) of your support?)	U.S.?				
			(see instructions))	Yes	s No	Yes	No	Yes	No			
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Total				Ì								

KAPPA KAPPA GAMMA OF CORNELL

Schedule A (Form 990 or 990-EZ) 2011 FOUNDATION, INC.

and stop here. The organization qualifies as a publicly supported organization

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

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

25-1911571 Page 2 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 or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (c) 2009 (a) 2007 (d) 2010 (f) Total (b) 2008 (e) 2011 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 98,951 36,480 453,829. <u>117,166.</u> 96,010 105,222 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 3 117,166. 96,010. 98,951. 36,480. 105,222. 5 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) 209,630. 6 Public support. Subtract line 5 from line 4 244,199. Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2007 (b) 2008 (c) 2009 (d) 2010 (e) 2011 (f) Total 7 Amounts from line 4 117,166. 96,010 98,951 36,480 105,222 453,829. 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties 134 72 53 84 and income from similar sources 36 379. 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 10 454,208. 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 Public support percentage for 2011 (line 6, column (f) divided by line 11, column (f)) % 53.76 14 15 Public support percentage from 2010 Schedule A, Part II, line 14 48.69 % . .. 15 16a 33 1/3% support test - 2011. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and $\triangleright X$ stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2010. 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

17a 10% -facts-and-circumstances test - 2011. 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

b 10% -facts-and-circumstances test - 2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

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 Schedule A (Form 990 or 990-EZ) 2011

Schedule A (Form 990 or 990-EZ) 2011 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and				Ţ		
	membership fees received. (Do not			1			
	include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ-						
	ızatıon's benefit and either paid to						
	or expended on its behalf					}	
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
	3 received from disqualified persons			1	1		}
b	Amounte 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)						
	tion B. Total Support			•			
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Amounts from line 6		1-1-		, , , , , , , , , , , , , , , , , , , ,		
-	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						ļ
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
40	assets (Explain in Part IV.)					 	
	Total support (Add lines 9, 10c, 11, and 12)	4b	£			504()(0)	
14	First five years. If the Form 990 is for	the organization's	s tirst, second, thii	a, rourtn, or titth t	ax year as a section	on 501(c)(3) organiz	ration,
-	check this box and stop here	o Support Bo	·			<u> </u>	
	ction C. Computation of Publi					T T	
	Public support percentage for 2011 (li	• • • • • • • • • • • • • • • • • • • •	•	column (f))	•	15	<u>%</u>
	Public support percentage from 2010				·····	16	%
	tion D. Computation of Inves					1 1 	
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from 2		•			18	%
19a	33 1/3% support tests - 2011. If the						17 is not
	more than 33 1/3%, check this box an	d stop here. The	organization qual	ifies as a publicly	supported organiz	cation	▶└─
þ	33 1/3% support tests - 2010. If the						
	line 18 is not more than 33 1/3%, check	ck this box and st	top here. The orga	anization qualifies	as a publicly supp	orted organization	▶□
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see in	structions ,,	

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2011

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
	15,000.	5,916
	85,000.	75,916
	55,050.	45,966
	80,000.	70,916
	20,000.	10,916
		
		·
		
		209,630

SCHEDULE O

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

KAPPA KAPPA GAMMA OF CORNELL ECITATO A MITCAT

Employer identification number

FOUNDATION, INC.	<u> </u>
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST	36.
FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:	
ACTIVITY CLASSIFICATION: SUPPORT EDUCATIONAL ACTIVITIES OF	
GAMMA SORORITY	
GRANTEE NAME: 508 THURSTON CORP.	
GRANTEE ADDRESS: 508 THURSTON AVENUE ITHACA, NY 14850	
PROPERTY DESCRIPTION: CASH	
METHOD USED TO DETERMINE BOOK VALUE: N/A - CASH	
METHOD USED TO DETERMINE FMV: N/A - CASH	
AMOUNT GIVEN:	
ACTIVITY CLASSIFICATION: EDUCATIONAL GRANTS - INDIVIDUALS	
GRANTEE NAME: CORNELL UNIVERSITY	
GRANTEE ADDRESS: 130 EAST SENECA ST. ITHACA, NY 14850	
PROPERTY DESCRIPTION: CASH	
METHOD USED TO DETERMINE BOOK VALUE: N/A - CASH	
METHOD USED TO DETERMINE FMV: N/A - CASH	
AMOUNT GIVEN:	10,000.
ACTIVITY CLASSIFICATION: EDUCATIONAL PROGRAM SUPPORT	
GRANTEE NAME: CORNELL UNIVERSITY FOUNDATION - DONOR ADVISE	iD

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

internal Revenue Service Name of the organization KAPPA KAPPA GAMMA OF CORNELL **Employer identification number** FOUNDATION, 25-1911571 INC. GRANTEE ADDRESS: 130 EAST SENECA ST. ITHACA, NY 14850 PROPERTY DESCRIPTION: CASH METHOD USED TO DETERMINE BOOK VALUE: N/A - CASH METHOD USED TO DETERMINE FMV: N/A - CASH **AMOUNT GIVEN:** 100,000. TOTAL INCLUDED ON FORM 990-EZ, LINE 10 158,618. FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES: DESCRIPTION OF OTHER EXPENSES: AMOUNT: ADMINISTRATIVE 183. FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFIT CONTRACTS: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

Form 8868 (Rev. 1-2012)					Page 2	
 If you are filing for an Additional (Not Automatic) 3-Month E 	xtension,	complete only Part II and check this	box	I	X	
Note. Only complete Part II if you have already been granted an	automatic	: 3-month extension on a previously f	iled Form 8	868.		
• If you are filing for an Automatic 3-Month Extension, comple	ete oniv P	art I (on page 1).				
Rart 1 Additional (Not Automatic) 3-Month E			al (no co	pies needed)	•	
,				number, see it		
Type or Name of exempt organization or other filer, see instr	uctione	Bitton Illo.		dentification nur		
print KAPPA KAPPA GAMMA OF CORNEL	iictionis Ti		CITIPIO 901 1			
File by the FOUNDATION, INC.			X	25-19115	71	
due date for Number street and record as suits as 4 a D.C. hours		dia-a		urity number (SS		
return. See C/O SCIARABBA WALKER, 200 E	. BUF	FALO ST., NO. 402				
City, town or post office, state, and ZIP code. For a f	foreign add	dress, see Instructions.				
Enter the Deturn and final and a second seco					01	
Enter the Return code for the return that this application is for (fill	e a separa	tte application for each return)	.,		[
Application Return Application				-	Return	
<u>Is For</u>	Code	is For			Code	
Form 990	01		第1八変子	计对象22条 位	語:跨越港	
Form 990-BL	02	Form 1041-A			08	
Form 990-EZ	01	Form 4720			09	
Form 990-PF	04	Form 5227			10	
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069				
Form 990-T (trust other than above)	06					
STOP! Do not complete Part II if you were not already granted	l on outor	natic 2-month extension on a prev	lously filed	Form 8868.		
Telephone No. ► 607-272-5550 If the organization does not have an office or place of business If this is for a Group Return, enter the organization's four digit box ► If it is for part of the group, check this box ►	Group Exe	emption Number (GEN) I ch a list with the names and EINs of	f this is for 1	the whole group		
4 I request an additional 3-month extension of time until		15, 2013		20 0010		
		, 2011 , and ending	אַטע פ	30, 2012	·	
If the tax year entered in line 5 is for less than 12 months, c Change in accounting period	heck reas	on: initial return	Final ref	tum		
7 State in detail why you need the extension TAXPAYER RESPECTFULLY REQUESTS	7 700	CONTANT OF THE OF CA	क्षास्त्र ग	प्रस		
INFORMATION NEEDED TO FILE A C						
THE ACTION NEEDED TO FILE A	JORIPLIE	SIE AND ACCORATE A	91 OLUI •			
8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069. et	nter the tentative tax, less any				
nonrefundable credits. See instructions.	J. 0000, G.	into the contains and loce my	8a	\$	0.	
b If this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and estimated	5°65 %	<u></u>		
tax payments made. Include any prior year overpayment alle			1.50			
previously with Form 8868.	owed as a	dedit and any amount paid	8b	\$	0.	
c Balance due. Subtract line 8b from line 8a. Include your par		h this form if required by uning		<u> </u>		
	-	it tils form, il required, by tisnig	8c	\$	0.	
EFTPS (Electronic Federal Tax Payment System). See instru		t he completed for Part II o		<u> </u>		
		t be completed for Part II o		mu knowledne end	helief.	
Inder penalties of perjury) I declare that I have examined this form, including it is true, correct, and complete, and that I am authorized to prepare this for	rm	anying schedules and statements, and the	י מוס מפטנ טוי ו	A /		
	\mathcal{O}	$\nu\mu$	Date 1	_ 2111	13	
Signature Title	_	!. 	Date	50m 0000	Pov. 1:2012)	
<i>f</i>				POITE BOOK	Rev. 1-2012)	