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Form **990**

Department of the Treasury Internal Revenue Service

132001 01-23-12

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Open to Public Inspection

A F	or the	2011 calendar year, or tax year beginning JUL 1, 2011 and	ending J	<u>UN 30, 2012</u>	
В с	neck if	C Name of organization		D Employer identifi	cation number
ap	plicable	KAPPA ALPHA THETA FRATERNITY			
	Addres change	S GROUP RETURN			
]Name]change	Doing Business As		36-6	135287
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Termin-	8740 FOUNDERS ROAD		317-	876-1870
	Amend return	City or town, state or country, and ZIP + 4		G Gross receipts \$	42,974,202.
	Applica			H(a) Is this a group re	eturn STMT 1
	pendin	F Name and address of principal officer: ELIZABETH CORRIDAN	_	for affiliates?	X Yes No
		SAME AS C ABOVE		H(b) Are all affiliates inc	cluded? Yes X No
I T	ах-ехе	mpt status	or 527	1 ' '	list. (see instructions)
		e: NWW.KAPPAALPHATHETA.ORG		1 '	n number ▶ 0154
		organization: Corporation Trust Association X Other	L Year		A State of legal domicile:
Pa		Summary			
\Box		Bnefly describe the organization's mission or most significant activities. THE	ADMINI	STRATION OF	LOCAL
Activities & Governance		CHAPTERS.			
E	-	Check this box if the organization discontinued its operations or dispose	sed of more	than 25% of its net as	ssets
§		Number of voting members of the governing body (Part VI, line 1a)		3	7
ၓ		Number of independent voting members of the governing body (Part VI, line 1b)		4	7
න්		Fotal number of individuals employed in calendar year 2011 (Part V, line 2a)		5	506
₽		Total number of volunteers (estimate if necessary)		6	2958
훓		Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
۲		Net unrelated business taxable income from Form 990-T, line 34		7b	0.
\neg		vet differenced business taxable fileonic from 1 offi 550 1, file 54		Prior Year	Current Year
	ο (Contributions and grants (Part VIII, line 1h)		1,094,201.	822,674.
_ <u>≅</u>				39,345,540.	42,150,734.
Revenue		Program service revenue (Part VIII, line 2g)	. –	62.	794.
8		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	·	<325,407.	
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	·	40,114,396.	42,552,239.
\dashv		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		522,707.	846,729.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	040,729.
		Benefits paid to or for members (Part IX, column (A), line 4)		6,594,785.	7,019,726.
Expenses		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	·	0,394,783.	0.
ë		Professional fundraising fees (Part IX, column (A), line 11e)	· -	<u> </u>	<u> </u>
Ä		Total fundraising expenses (Part IX, column (D), line 25)	0.	21 021 000	25 077 116
		Other expenses (Part IX, column (A), lines 11a, 11d, 1424e)	<u> </u>	31,031,088.	
		Total expenses Add lines 13-17 (must-equal-Part IX, column (A), line 25)		38,148,580.	
_ &	19	Revenue less expenses. Subtract line 18 from line 12		1,965,816.	<391,332.
Net Assets or Fund Balances		Total assets (Part X line 16) APR 3 0 2013	Be	eginning of Current Year	End of Year
See		Total assets (Fair X, Into To)	-	7,389,310.	7,239,323.
net.		Total liabilities (Part X, line 25) OGDEN, UT.		1,054,840.	
꾡		Net assets or fund balances Subtract line 21 from line 20	••	6,334,470.	5,971,149.
	rt II	Signature Block			
	•	Ities of perjury, I declare that I have examined this return, including accompanying schedule			iy knowledge and belief, it is
true,	correc	t, and complete. Declaration of preparer (other than officer) is based on all information of w	•	r nas any knowledge.	41 10
_		Signature of officer . by the executive due	they Y	Date	.24.13
Sigr	י		_	Date	
Her	e	ELIZABETH CORRIDAN, EXECUTIVE DIRECTO Type or print name and title	R		
) 				Doto Joseph F	DTIN
, 		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Paid		RYAN KEITH, CPA	4	4-24-13 self-emplo	
Prep	ì	Firm's name K. B. PARRISH & CO. CLLP		Firm's EIN	35-0905983
Use	Only	Firm's address 6840 EAGLE HIGHLANDS WAY			0481048 =====
		INDIANAPOLIS, IN 46254		Phone no. (317)347-5200
May	the IF	RS discuss this return with the preparer shown above? (see instructions)			. X Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2011)

Form	990 (2011) GROUP RETURN 36-6135287 Page 2
Pai	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission: TO ADMINISTER LOCAL CHAPTERS OF THE KAPPA ALPHA THETA FRATERNITY.
	TO ADMINISTER BOCAD CHAFTERS OF THE RAFFA ADFRA THEIR FRATERNITI.
2	Did the organization undertake any significant program services during the year which were not listed on
_	the pnor Form 990 or 990-EZ?
	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 services? Yes X No
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to
	others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code) (Expenses \$ including grants of \$) (Revenue \$
	SERVICES PROVIDED WERE ORGANIZING AND ADMINISTERING LOCAL CHAPTER
	ACTIVITIES ON COLLEGE CAMPUSES INCLUDING: HOUSING, ROOM AND BOARD,
	SOCIAL, RUSH AND OTHER ACTIVITIES.
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
<u>4e</u>	Total program service expenses ▶

132002 02-09-12 Form 990 (2011) GROUP RETURN
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1		_X_
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		<u>X</u>
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>X</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
_	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	_		37
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		_ <u>X</u> _
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	_		v
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space,	6		<u> </u>
7	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			
Ŭ	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		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a		X
b	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	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	44		x
d	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	11c		
.	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
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,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14h		х
15	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
13	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	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, Parts III and IV	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		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			1
	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	!	X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<u> </u>	X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	<u> </u>
		Form	990 (ツハ111

Form 990 (2011) GROUP RETURN Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	_X_	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
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	23	X	
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	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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		
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	051		
~~	Schedule L, Part I	25b		l
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		- 21
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	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):			
а	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		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	ļ <u> </u>	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	ļ		
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			l
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	l		,,
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	00		
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	24	x	
250	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a	- 22	х
ooa h	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of	33a		1
b	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			T
-	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	37		Х
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	38	X	<u> </u>
		Form	990	(2011)

_	KAPPA ALPHA THETA FRATERNITY	207	_	E
	1990 (2011) GROUP RETURN 36-6135 TY V Statements Regarding Other IRS Filings and Tax Compliance	<u> 40 /</u>	<u> </u>	age 5
Par	Check if Schedule O contains a response to any question in this Part V			
	Check if Schedule Contains a response to any question in this har v	$\overline{}$	<u></u>	ليا
_	5	-	Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	i		
	Little the number of 3 offis w-2d included in line 1a. Little 1-0 in not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		├
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 506	l i	77	1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		├ ─
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	ł		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
þ		5b		X
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
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?	6a_	_X_	+
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	_	77	
	were not tax deductible?	_6b	Х	₩
7	Organizations that may receive deductible contributions under section 170(c).	l <u>-</u> '		
a	· · · · · · · · · · · · · · · · · · ·	I		+-
b		7b		+
С		7.		
	to file Form 8282?	7c		+
	If "Yes," indicate the number of Forms 8282 filed during the year	70		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f		+
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization recovered a contribution of qualified intellectual property, did the organization file Form 9999 as required?			+
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of care, bests, surplanes, or other vehicles, did the organization file 3 Form 1098-C2	7 <u>g</u> 7h		+
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	/ ///	-	+
8	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	•	1
9	Sponsoring organizations maintaining donor advised funds.	"		
a	Did the organization make any taxable distributions under section 4966?	9a		
b	Diff.	9b	<u> </u>	
10	Section 501(c)(7) organizations. Enter:			
a	044.954			1
b	0			
11	Section 501(c)(12) organizations. Enter:	}		
а				
b		Ì		
	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?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	_		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		ļ	
а	the state of the s	13a	ļ	
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans	1	1	
C	Enter the amount of reserves on hand 13c		<u> </u>	—
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	<u> </u>	X

X

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

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GROUP RETURN

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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. Check if Schedule O contains a response to any question in this Part VI X Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year 7 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? X Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? Х 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Х 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 5 6 Did the organization have members or stockholders? X . . 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? Х 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? X 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? X 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 Х 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NONE 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization: KAPPA ALPHA THETA FRATERNITY - 317-876-1870 8740 FOUNDERS ROAD, INDIANAPOLIS, IN 132006

Form 990 (2011)	GROUP RETURN	36-613 <u>5287</u>	Page 7
Part VII Compens	ation of Officers, Directors,	Trustees, Key Employees, Highest Compensated	
Employee	s, and Independent Contrac	ctors	

Check if Schedule O contains a response to any question in this Part VII	. I i
Uneck it Schedule U contains a response to any question in this Part VII	1 1

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

- 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.
- 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, if any. 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.

Check this box if neither the organization							nsated any current officer, director, or trustee.				
(A)	(B)	Desition						(D)	(E)	(F)	
Name and Title	Average		(do not ched		heck more than one			Reportable	Reportable	Estimated	
	hours per week	box, unless person is both an officer and a director/trustee)					compensation from	compensation from related	amount of other		
	(describe	įį						the	organizations	compensation	
	hours for	r direc				8		organization	(W-2/1099-MISC)	from the	
	related	stee o	ustee			ensal		(W-2/1099-MISC)		organization	
	organizations	al fru	nal tr	'	loyee	00 es				and related	
	ın Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations	
(1) AMY HAYNER KATES				0		* =	Œ				
PRESIDENT	20.00			X				0.	0.	0.	
(2) PAIGE ELLERMAN											
VICE-PRESIDENT COLLEGE	20.00			X		ŀ		0.	0.	0.	
(3) LAURA DOERRE											
VICE-PRESIDENT ALUMNAE	6.00			X				0.	0.	0.	
(4) JULIE GILPIN				ŀ							
VICE-PRESIDENT PUBLIC RELA	20.00			X	ļ	_		0.	0.	0.	
(5) MANDY WUSHINSKE											
VICE-PRESIDENT EDUCATION	25.00	ļ		X	<u> </u>	<u> </u>		0.	0.	0.	
(6) SUZANNE MCLEMORE	25 22										
VICE-PRESIDENT FINANCE & F	25.00	 	ļ	X	-	₩	-	0.	0.	0.	
(7) APRIL DUPREE	20.00			,,	!				0.		
VICE-PRESIDENT MEMBERSHIP	20.00	├	 	X	-	Ì		0.	U •	0.	
(8) ELIZABETH CORRIDAN	20.00		İ	x) o.	142,049.	27,168.	
EXECUTIVE DIRECTOR	20.00	-	 	Λ		-			144,049.	27,100.	
					1						
			<u> </u>								
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GROUP RETURN

Part	VII Section A. Officers, Directors, Tre	ustees, Key Er	npk	yee	s, a	nd l	High	est	Compensated Employ	ees (continued)				
	. (A) Name and title	(B) (C) Average Position (do not check more than one box, unless person is both a						one	(D) Reportable	(E) Reportable compensation	(F) Estimate			
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	lustitutional trustee	ss per d a d	Key employee	Highest compensated capped employee	tee)	compensation from the organization (W-2/1099-MISC)	from related organization (W-2/1099-MIS	ted of compositions composition from organization and		amount of other compensation from the organization and related organization	
						-								
							-							
								ļ						
	Sub-total			ļ			<u> </u>	<u> </u>	0.	142,0		2	7,1	
	Total from continuation sheets to Part V Total (add lines 1b and 1c)			•		•	>		0.	142,0		2	7,1	0. 68.
2	Total number of individuals (including but compensation from the organization	not limited to th	nose	liste	ed a	bov	e) w	ho r	eceived more than \$100	0,000 of reportab	ile 		Yes	0
3	Did the organization list any former officer			e, k	ey e	mplo	oyee	, or	highest compensated e	employee on			Tes	No X
4	line 1a? If "Yes," complete Schedule J for For any individual listed on line 1a, is the s and related organizations greater than \$15	um of reportab	le c	•					•	the organization	•	3	x	
5	Did any person listed on line 1a receive or rendered to the organization? If "Yes," con	accrue compe	nsat	ion	fron	n an	y un			 ridual for services	3	5	Λ	х
Sec	tion B. Independent Contractors	Inpiete ocheda				рег	3011		· · · · · · · · · · · · · · · · · · ·					
1	Complete this table for your five highest compensation. Report compensation for										npens	ation 1	rom	
	(A) Name and business	s address	N	ON:	E				(B) Description of	services	С)) compe		ก
													_	
											_			
				•						<u>.</u>				
	Total number of independent contractors	(including but	not !	ımıte	ed to	the	nse l	ıster	d above) who received r	more than				
_	\$100,000 of compensation from the organ						0		above, who received t					

Form	990	(2011)

36-6135287 GROUP RETURN Page 9 Part VIII Statement of Revenue (D) Revenue excluded from (C) (A) (B) Total revenue Related or Unrelated exempt function business tax under sections 512, 513, or 514 revenue revenue 1 a Federated campaigns 1a 1b **b** Membership dues 516,576. c Fundraising events 1¢ d Related organizations 1d e Government grants (contributions) 1e f All other contributions, gifts, grants, and 306,098. similar amounts not included above g Noncash contributions included in lines 1a-1f \$ 822,674 h Total. Add lines 1a-1f Business Code 900099 19323711. 19323711. 2 a BOARD FEES Program Service **b** DUES 900099 12441438. 12441438. c CHAPTER FEES 900099 9,028,616.9,028,616. 900099 1,356,969.1,356,969. f All other program service revenue 42150734. Total. Add lines 2a-2f Investment income (including dividends, interest, and 3 794. 794. other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (ii) Other assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) . 8 a Gross income from fundraising events (not Other Revenue including \$ 516,576. of contributions reported on line 1c). See Part IV, line 18 .. ь 421,963. **b** Less: direct expenses <421,963.b <421,963**.**> c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 а þ **b** Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total. Add lines 11a-11d

Total revenue. See instructions.

42552239. 42150734.

36-6135287 Page 10

Form 990 (2011) GROUP RETURN Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a respor Do not include amounts reported on lines 6b, 7b, 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 United States. See Part IV, line 21	846,729.			
2 Grants and other assistance to individuals in				
the United States. See Part IV, line 22		 		
3 Grants and other assistance to governments,				
organizations, and individuals outside the				
United States. 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	6,149,143.			
8 Pension plan accruals and contributions (include				
section 401(k) and section 403(b) employer contributions)	420 665			·
9 Other employee benefits .	439,667.			
10 Payroll taxes	430,916.		-	
11 Fees for services (non-employees):				
a Management				
b Legal	239,115.		<u> </u>	
c Accounting	439,113.			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees		*******		
g Other				
12 Advertising and promotion 13 Office expenses	546,766.			
14 Information technology	17,855.			
45 Develtion	17,033.		1	
4C Coounanou	12,600,699.	·		
47 Trovol	37,446.			
18 Payments of travel or entertainment expenses	<u> </u>	·		
for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	438,734.			
20 Interest	4,676.			
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	_			
24 Other expenses. Itemize expenses not covered				
above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FOOD/KITCHEN	6,067,366.			
b SOCIAL EVENTS	3,435,547.			
c OPERATIONS	2,585,641.			
d FACILITY FEES	1,823,418.			
e All other expenses SEE SCH O	7,279,853.			
25 Total functional expenses. Add lines 1 through 24e	42,943,571.			
26 Joint costs. Complete this line only if the organization				
reported in column (B) joint costs from a combined				
educational campaign and fundraising solicitation.				
Check here if following SOP 98-2 (ASC 958-720)				

Form 990 (2011)

Par	t X	Balance Sheet		<u> </u>	OIJJZO7 Fage II
	•		(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	7,093,336.	_1_	6,703,877.
	2	Savings and temporary cash investments	. <u></u>	_2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	100,372.	4	<u>209,513.</u>
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees Complete Part II			
		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section		İ	
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	105,428.	9	148,524.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11	90,174.	15	177,409.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	7,389,310.	16	7,239,323.
	17	Accounts payable and accrued expenses	105,428.	17	<u> 151,934.</u>
	18	Grants payable		18	
	19	Deferred revenue	100,372.	19	209,513.
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
iat		highest compensated employees, and disqualified persons. Complete Part II			
_		of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17:24) Complete Part X of	040 040		006 727
		Schedule D	849,040. 1,054,840.	25	906,727. 1,268,174.
	26	Total liabilities. Add lines 17 through 25	1,034,040.	26	1,200,114.
		Organizations that follow SFAS 117, check here X and complete			
ĕ	0.7	lines 27 through 29, and lines 33 and 34.	6,334,470.	27	5,971,149.
a	27	Unrestricted net assets	0,334,470.	28	J, J/11, 14J.
Ba	28	Temporarily restricted net assets		29	· - <u>-</u> .
nu	29	Permanently restricted net assets Organizations that do not follow SFAS 117, check here		23	
Ē		·			
ς. O	20	complete lines 30 through 34.		30	
set	30	Capital stock or trust principal, or current funds	 	31	<u>. </u>
Net Assets or Fund Balances	31	Paid in or capital surplus, or land, building, or equipment fund		32	
Š	32	Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances	6,334,470.	33	5,971,149.
	33		7,389,310.		7,239,323.
	34	Total liabilities and net assets/fund balances	1,303,310.	J-4	1,433,343.

Form	1990 (2011) GROUP RETURN 36-61	35287	Pag	_{le} 12
Pa	rt XI Reconciliation of Net Assets			
	· Check if Schedule O contains a response to any question in this Part XI			X
1		<u>42,552</u>		
2	Total expenses (must equal Part IX, column (A), line 25)	42,943		
3	Revenue less expenses. Subtract line 2 from line 1	<u> </u>		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	6,334	1,4	<u>70.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)			<u>11.</u>
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) 6	5,9 <u>7</u> 1	<u>L,1</u>	<u>49.</u>
Pa	rt XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	.	ļ	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		<u>X</u>
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit,			
	review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		}	ı
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a		j	ı
	separate basis, consolidated basis, or both:		ļ	
	Separate basis Consolidated basis Both consolidated and separate basis		1	
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit			
	Act and OMB Circular A-133?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit		ļ	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2011)

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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2011
Open to Public Inspection

Name of the organization KAPPA AL

KAPPA ALPHA THETA FRATERNITY

Employer identification number 36-6135287

	GROUP RETURN		
Pai	t I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year [
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor advise	d funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad	dvisors in writing that grant funds can be u	sed only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose c	onferring
	impermissible private benefit?		Yes No
Pai	t II Conservation Easements. Complete if the org	anization answered "Yes" to Form 990, Pa	art IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	ducation) Preservation of an histo	orically important land area
	Protection of natural habitat	Preservation of a certifi	ied historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form o	f a conservation easement on the last
	day of the tax year.		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	. 2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic structur	re
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the	organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the per	nodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	L Yes L No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements du	ring the year
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during t	he year ▶ \$
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	on easements in its revenue and expense	statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organizat	tion's financial statements that describes t	he organization's accounting for
	conservation easements.		
Pa	t III Organizations Maintaining Collections of		her Similar Assets.
	Complete if the organization answered "Yes" to Form		
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furtheran	ce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descri-	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		. • \$
	(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art, historical treating	asures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items	
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
h	Assets included in Form 990, Part X		▶ \$

Sched	dule D (Form 990) 2011 GROUP R	ETURN				<u> 36-61</u>	35287 Page 2
Par	t III Organizations Maintaining C	ollections of A	rt, Historical Ti	reasures, or Oth	<u>ner Simi</u>	lar Asset	ts (continued)
3	Using the organization's acquisition, accessi	on, and other record	ds, check any of the	following that are a	significant	t use of its o	collection items
	(check all that apply):						
а	Public exhibition	d	Loan or exc	change programs			
b	Scholarly research	e	Other				
С	Preservation for future generations						
4	Provide a description of the organization's co	ollections and explai	n how they further	the organization's ex	cempt purp	ose in Part	XIV.
5	During the year, did the organization solicit o	r receive donations	of art, historical trea	asures, or other simil	lar assets		
	to be sold to raise funds rather than to be ma	aintained as part of	the organization's c	ollection? .			Yes No
Par	t IV Escrow and Custodial Arran	gements. Compl	ete if the organizati	on answered "Yes" t	to Form 99	0, Part IV, I	ine 9, or
	reported an amount on Form 990, Pa	rt X, line 21.					
1a	Is the organization an agent, trustee, custodi	an or other intermed	diary for contributio	ns or other assets n	ot included	t	
	on Form 990, Part X?						Yes No
ь	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing table:				
	, ,	•	J				Amount
С	Beginning balance				. 1c		
d	Additions during the year				1d		
-	Distributions during the year	•			. 1e		
f	Ending balance				11	T	
2a	Did the organization include an amount on F	orm 990. Part X. line	 21?				Yes No
	If "Yes," explain the arrangement in Part XIV.				•		
Par			nswered "Yes" to F	orm 990, Part IV, line	10.		
		(a) Current year	(b) Prior year			vears back	(e) Four years back
1a	Beginning of year balance	(-)	(-)	10,			
b	Contributions						
c	Net investment earnings, gains, and losses						-
ď	Grants or scholarships						
_	Other expenditures for facilities	,					
·	and programs			,			
f	Administrative expenses		·	·-·			
	End of year balance			-			
2	Provide the estimated percentage of the cur	rent vear end halan	ce (line 1a column	(a)) held as:			
-	Board designated or quasi-endowment	rem year end balam	%	(a)) Ficia as:			
h	Permanent endowment						
•	Temporarily restricted endowment	%					
·	The percentages in lines 2a, 2b, and 2c should be contaged in the second	······					
32	Are there endowment funds not in the posse	•	vation that are held	and administered fo	r the organ	nization	
	by:	oolor or the organiz	anon mar aro mora		. ino organ		Yes No
	(i) consists at a second-set case						3a(i)
	Maria de la compansa					•	3a(ii)
h	(ii) related organizations	s listed as required :	on Schedule R2		• •	•	3b
4	Describe in Part XIV the intended uses of the	•		• ••			<u> </u>
Par	t VI Land, Buildings, and Equipm				-		
	Description of property	(a) Cost or		st or other (c)	Accumula	ted l	(d) Book value
	pescription of property	basis (invest	\ \·-,	1-7	depreciation		(a) Dook value
	Land	220.0 (2401	(-1.10.)	- p. 20.000	- 	
	Land	•		-			
	Buildings						
	Leasehold improvements			 			
	Equipment					-	
	Other	aud Form 000 D	+ V anhum = (D) !	10(a))			0.
<u>ı otal</u>	. Add lines 1a through 1e. (Column (d) must e	ryuai ruiiii 990, Par	ι Λ, ωιαιτίτι (D), lift e	10(U/.)			

Schedule D (Form 990) 2011

Part IX	Other Assets. See Form 990, Part X, line 15		
	(a) Description	(b) Book value	
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Fotal. (Colu	ımn (b) must equal Form 990, Part X, col (B) line 15.)	▶	

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

FIN 48 (ASC 740) 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 2. FIN 48 (ASC 740)

Sche	dule D	(Form 990) 2011		36-6135287 Pag	ge 4
Pai	t XI	Reconciliation of Change in Net Assets from Form 990 to Audited Fir	nancial Sta	tements	
1	Total	revenue (Form 990, Part VIII, column (A), line 12)	1		
2	Total	expenses (Form 990, Part IX, column (A), line 25)	_2		
3	Exces	s or (deficit) for the year. Subtract line 2 from line 1	3		
4	Net u	nrealized gains (losses) on investments	4		
5	Donat	ted services and use of facilities	5		
6	invest	tment expenses	6		
7	Prior	period adjustments	7		
8	Other	(Describe in Part XIV.)	8		
9	Total	adjustments (net). Add lines 4 through 8	9		
10		s or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10		
Pai	t XII	Reconciliation of Revenue per Audited Financial Statements With Re	venue per	r Return	
1		revenue, gains, and other support per audited financial statements		1	
2		ints included on line 1 but not on Form 990, Part VIII, line 12.			
а	Net u	nrealized gains on investments		_	
b		ted services and use of facilities			
С		veries of prior year grants			
d	Other	(Describe in Part XIV)		_	
е	Add I	nes 2a through 2d			
3		act line 2e from line 1		. 3	
4		ints included on Form 990, Part VIII, line 12, but not on line 1:			
а		tment expenses not included on Form 990, Part VIII, line 7b 4a			
b		(Describe in Part XIV)		_	
С		nes 4a and 4b		4c	
5		revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	
		Reconciliation of Expenses per Audited Financial Statements With E	xpenses p	er Return	
1		expenses and losses per audited financial statements		1 1	
2		unts included on line 1 but not on Form 990, Part IX, line 25:			
a		ted services and use of facilities 2a			
b	_	year adjustments			
C		losses			
d		r (Describe in Part XIV.)	<u>-</u>		
e		ines 2a through 2d		2e	
3		ract line 2e from line 1		3	
4		unts included on Form 990, Part IX, line 25, but not on line 1:			
a		tment expenses not included on Form 990, Part VIII, line 7b		\dashv	
		r (Describe in Part XIV)		-	
_ C		ines 4a and 4b expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		4c	
Pa		Supplemental Information			
		his part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4: Part IV line	es 1b and 2b: Part V. line 4. P	art
		art XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to			
,	,	,	•		
					<u>-</u>

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2011

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

KAPPA ALPHA THETA FRATERNITY

Employer identification number

Schedule G (Form 990 or 990-EZ) 2011

GROUP_R	ETURN		· · · · · · · · · · · · · · · · · · ·	36-6135	287
	Complete if the organization answer	ered "Yes"	to Form 990, Part IV,		
Indicate whether the organization rais a Mail solicitations Internet and email solicitations Phone solicitations In-person solicitations In-person solicitations A Did the organization have a written o key employees listed in Form 990, Pab If "Yes," list the ten highest paid indicompensated at least \$5,000 by the	e Solicitat f Solicitat g Special r oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) purs	tion of non tion of gove fundraising (including professiona	government grants ernment grants g events officers, directors, tru I fundraising services	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custod or control o contributions	f ITOTTI activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes No	<u> </u>		
<u> </u>					
「otal		>	•		
3 List all states in which the organization or licensing.			ons or has been notifie	d it is exempt from r	egistration
					· · · · ·
			· .		
,					
			 .		
				_	
	 		•		

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990 EZ) 2011 GROUP RETURN 36-6135287 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (b) Event #2 (c) Other events (a) Event #1 (d) Total events **VARIOUS** NONE (add col. (a) through CHAPTER FUND col (c)) (event type) (event type) (total number) 516,576. 516,576. 1 Gross receipts 516,576. 516,576. 2 Less. Charitable contributions 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs Food and beverages 8 Entertainment 421,963. 421,963. Other direct expenses 421,963 10 Direct expense summary Add lines 4 through 9 in column (d) <421,963.> 11 Net income summary. Combine line 3, column (d), and line 10 Part III | Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, Ine 6a. (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes **Direct Expenses** 3 Noncash prizes Rent/facility costs 5 Other direct expenses 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Combine line 1, column d, and line 7 9 Enter the state(s) in which the organization operates gaming activities. a is the organization licensed to operate gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain:

132082 01-23-12

Schedule G (Form 990 or 990-EZ) 2011

Sch	edule G (Form 990 or 990-EZ) 2011 GROUP RETURN 3	<u>6-61</u>	<u>35</u>	<u> 287</u>	_ Page	3
11	Does the organization operate gaming activities with nonmembers?	[Yes	1	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed					
	to administer charitable gaming?	[Yes		No
13	Indicate the percentage of gaming activity operated in:					
	The organization's facility	ļ.	13a			%
	An outside facility	· · -	13b			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records	-		·		
• •	2. The first and data accept the percent the prepared the digalization of gaming openial events below and received					
	Name					
	Name >					
	Address					
	Address					
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	[Yes		No
ŀ	o If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amoun	ıt				
_	of gaming revenue retained by the third party > \$	•				
,	If "Yes," enter name and address of the third party.					
•	, in res, enter hame and address of the third party.					
	Nome N					
	Name					
	Address >					
16	Gaming manager information:					
	Name					
	Gaming manager compensation > \$					
	Description of services provided					
	☐ Director/officer ☐ Employee ☐ Independent contractor					
17	Mandatory distributions:					
	•					
٠	a is the organization required under state law to make charitable distributions from the gaming proceeds to	ŗ		V	г .	No
	retain the state gaming license?	'		Yes	ш,	NO
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in	tne				
_	organization's own exempt activities during the tax year > \$					
Pa	Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, column		-	-		١,
	lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional infor	nation (see	ınstru	ctions).	
		· · ·				
				•		

SCHEDULE (Form 990)

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

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

OMB No 1545-0047 201

Open to Public

Employer identification number ° L 36-6135287 Inspection (h) Purpose of grant or assistance X Yes 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 ecipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II can be duplicated if additional space is needed 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 (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) ö d ٥. (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States ▶ Attach to Form 990. (d) Amount of cash grant 12,300 6.756 20,380 314,103 (c) IRC section if applicable FRATERNITY 35-2345266 501(C)(3) 501(c)(3)501(C)(3) 501(C)(3) 27-2904497 20-2408567 THETA 36-6066531 General Information on Grants and Assistance (P) EIN criteria used to award the grants or assistance? ALPHA GROUP RETURN YEARDLEY REYNOLDS LOVE FOUNDATION, 1 (a) Name and address of organization SUITE 115 - BALTIMORE, MD 21204 KAPPA INC. - 1122 KENILWORTH DRIVE, KAPPA ALPHA THETA FOUNDATION or government OK 73102 INDIANAPOLIS, IN 46268 HEART OF MISSOURI CASA CHILDREN'S FIRST, INC. 693 NORTH POPE STREET ALL THINGS NEW, INC. 607 EAST ASH STREET Name of the organization COLUMBIA, MO 64187 8740 FOUNDERS ROAD OKLAHOMA CITY. Internal Revenue Service P.O. BOX 2297 Part II Part

7,959

501(C)(3)

58-2100852

CLEVELAND COUNTY CASA, INC.

NORMAN, OK 73070

N

P.O. BOX 1714

ATHENS GA 30604

35,439

501(C)(3)

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2011)

15.

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ALPHA
KAPPA
2

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II	Assistance to Go	vernments and Organ	nizations in the Ur	nited States (Sche	dule I (Form 990), Pa		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SCOTTY'S HOUSE BRAZOS VALLEY CHILD ADVOCACY CENTER, INC 2424 KENT STREET - BRYAN, TX 77802	74-2650616	501(C)(3)	24,246,	0.			
VOICES FOR CHILDREN, INC. 115 N. MAIN BRYAN, TX 77803	74-2970407	501(c)(3)	16, 299,	0			
CASA OF TARRANT COUNTY, INC. 101 SUMMIT AVE., SUITE 505 FORT WORTH, TX 76102	75-1895412	501(c)(3)	42,280,	0.			1
CHILD ADVOCATES OF SILICON VALLEY, INC 509 VALLEY WAY - MILPITAS, CA 95035	77-0250773	501(C)(3)	12,591,	0			
CASA OF FRESNO & MADERA COUNTIES 1252 FULTON MALL FRESNO CA 93721	77-0401361	501(¢)(3)	6.771.	0			
1 5 5 6	91-1255818	501(C)(3)	100 147.	0			
WALLA WALLA CASA PROGRAM P.O. BOX 1754 WALLA WALLA, WA 99362	91-6001381	501(0)(3)	8,078,	0			1
VOICES FOR CHILDREN 2851 MEADOW LARK DRIVE SAN DIEGO, CA 92123	95-3786047	501(C)(3)	15,643,	0			1
CASA OF LOS ANGELES 201 CENTRE PLAZA DRIVE, SUITE 1100 MONTEREY PARK, CA 91754	95-3890446	501(C)(3)	6,228,	0			Schedule I (Form 990)

GROUP RETURN

Schedule I (Form 990) (2011) GROUP RETURN

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Page 2

36-6135287

(f) Description of non-cash assistance									
(e) Method of valuation (book, FMV, appraisal, other)			additional information	RESPONSIBLE					
(d) Amount of non- cash assistance			ine 2, and any other	OARDS ARE	S.				
(c) Amount of cash grant			n required in Part I, I	CHAPTER B	GANIZATION				
(b) Number of recipients			le the information	DIVIDUAL	TABLE OR(
(a) Type of grant or assistance			Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	SCHEDULE I, PART I, LINE 2: THE INDIVIDUAL CHAPTER BOARDS ARE RESPONSIBLE	FOR THE GRANTING OF FUNDS TO CHARITABLE ORGANIZATIONS.				

Schedule I (Form 990) (2011)

SCHEDULE J (Form 990)

Compensation Information

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

► Attach to Form 990. ► See separate instructions.

KAPPA ALPHA THETA FRATERNITY

GROUP RETURN

Employer identification number 36-6135287

Га	it i Questions negarding compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,]	
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items			
	First-class or charter travel Housing allowance or residence for personal use		}	
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees	1		
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	. 1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	. 2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director. Explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee		,	
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:		ŀ	
а	Receive a severance payment or change-of-control payment?	4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a	İ	
	Any related organization?	5b		
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		
b	Any related organization?	6b		
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			
	not described in lines 5 and 6? If "Yes," describe in Part III	. 7		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			T
-	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		}
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			T
-	Regulations section 53 4958-6(c)?	9		

36-6135287

GROUP RETURN

Schedule J (Form 990) 2011 GR

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

		(B) Breakdown of	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(0)	(Q)	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	Retirement and other deferred compensation	Nontaxable benefits	(B)(i)-(D)	reported as deferred in prior Form 990
		0	0	0	0	0	0	0
1 ELIZABETH CORRIDAN	€	136,810.	0	5,239.	6,676.	20,492.	169,217.	
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	Ξ							
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	(3)							
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16	€							
				,			Schedu	Schedule J (Form 990) 2011

SCHEDULE 0 (Form 990 or 990-EZ)

FEES_:

132211 01-23-12

TOTAL EXPENSES

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service	Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.	Open to Public Inspection				
Name of the organization	KAPPA ALPHA THETA FRATERNITY GROUP RETURN	Employer identification numb 36-6135287	er			
FORM 990, PA	ART VI, SECTION A, LINE 6: THE ORGANIZATION HA	S CONVENTION				
DELEGATES TH	AT CAN ELECT MEMBERS OF THE GOVERNING BODY.					
	RT VI, SECTION A, LINE 7A: THE CONVENTION DEL	EGATES ELECT THE				
FORM 990 DZ	APT VI SECTION B LINE 11. THE FORM 990 WILL.	BE REVIEWED BY				
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 WILL BE REVIEWED BY THE FRATERNITY COUNCIL PRIOR TO BEING FILED.						
THE GROUP RE	ART VI, SECTION B, LINE 12: THE CENTRAL ORGANI	IS REVIEWED ON A	<u></u>			
DOES NOT HAV	E. HOWEVER, EACH OF THE CHAPTERS INCLUDED IN	THE GROUP RETURN				
FORM 990, PA	ART VI, SECTION C, LINE 18: THE ORGANIZATION W	ILL MAKE				
EXEMPTION DO	OCUMENTS AND TAX RETURNS AVAILABLE UPON REQUES	T THROUGH CONTACT	<u>r</u>			
OF THE KAPPA	A ALPHA THETA FRATERNITY.					
FORM 990, PA	ART VI, SECTION C, LINE 19: THE ORGANIZATION M	AKES ITS				
GOVERNING DO	OCUMENTS AND FRATERNITY CONFLICT OF INTEREST P	OLICY AVAILABLE !	rc			
PUBLIC UPON	REQUEST.					
						

FORM 990, PART IX, LINE 24E, ALL OTHER FUNCTIONAL EXPENSES:

1,772,633.

Schedule O (Form 990 or 990-EZ) (2011) Name of the organization KAPPA ALPHA THETA FRATERNITY GROUP RETURN	Page 2 Employer identification number 36-6135287
NEW MEMBER PROGRAMS :	
TOTAL EXPENSES	1,735,682.
MEMBER SUPPLIES :	
TOTAL EXPENSES	1,473,928.
PER CAPITA FEE :	
TOTAL EXPENSES	1,165,949.
TOTAL EXPENSES	1,103,343.
FRATERNITY BILLING :	
TOTAL EXPENSES	944,756.
MISCELLANEOUS :	
TOTAL EXPENSES	110,227.
BANK AND CREDIT CARD FEES:	
TOTAL EXPENSES	44,588.
COLONY FEE:	
TOTAL EXPENSES	
NEWSLETTER :	
TOTAL EXPENSES	
TOTAL OTHER EXPENSES ON FORM 990, PART IX, LINE 24E, COL	
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
RESTATEMENT OF NET ASSETS	28,011.

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

Related Organizations and Unrelated Partnerships

2011 Open to Public Inspection

OMB No 1545-0047

Employer identification number 36-6135287

ALPHA THETA FRATERNITY RETURN KAPPA GROUP Name of the organization

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33)

Part

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 ► Attach to Form 990.

Direct controlling entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) End-of-year assets **e** Total income ਰ Legal domicile (state or foreign country) Primary activity <u>@</u> Name, address, and EIN of disregarded entity Part II

	,(13)			N _o			ار					
	(g) Section 512(b)(13)	controllec	entity?	Yes			r i	-				
	£	Cirec	entity									
	(e)	Public charity	status (ir section	501(c)(3))								
	(द्वे	Exempt Code	section				501(C)(7)					
	(0)	Legal domicile (state or	foreign country)				INDIANA					
	(q)	Primary activity			TO PROVIDE HOUSING FOR	CHAPTER MEMBERS OF KAPPA	ALPHA THETA FRATERNITY					
טופמווובמוטווס מחווופ מוסובמווים	(a)	Name, address, and EIN	of related organization		KAPPA ALPHA THETA FRATERNITY HOUSING	CORPORATION - 26-1430902, 8740 FOUNDERS	ROAD INDIANAPOLIS IN 46268					

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

132161 01-23-12 LHA

Schedule R (Form 990) 2011

GROUP RETURN Schedule R (Form 990) 2011

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

Page 2

36-6135287

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile	(d) Direct controlling entity	(e) Predominan (related, un	(e) Predominant income (related,	(f) Share of total income	(g) Share of end-of-year	(h) Disproportion-	(i) Code V-UBI amount in box	General or F	(i) (k) General or Percentage. managing ownership
		(state or foreign country)		excluded fro sections !	ım tax un'der 512-514)			Yes No	20 of Schedule K-1 (Form 1065)	Yes No	
Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	ganizations Taxable as rporation or trust during	s a Corpo	oration or Trust (Co	mplete if th	e organizatii	on answered "Yes"	to Form 990, Par	t IV, line 34	because it had o	ne or more	related
(a) Name, address, and EIN of related organization	<u>≤</u> c		(b) Primary activity	nty L	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) f total Share of end-of-year assets	e of Feyear ets	(h) Percentage ownership
								-			
				1			<u> </u>				
132162 01-23-12				28					Schedule	R (Form	Schedule R (Form 990) 2011

KAPPA ALPHA THETA FRATERNITY GROUP RETURN

Page 3

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Schedule R (Form 990) 2011 GROUP RETURN

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule					Yes	2
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	s with one or more re	lated organizations listed	in Parts II-IV?			
		1			-	×
					2 ;	: >
b Gift, grant, or capital contribution to related organization(s)					ar a	4
c. Gift grant or capital contribution from related organization(s)					ئ	×
					7,	>
d Loans or loan guarantees to or for related organization(s)					<u> </u>	4
e Loans or loan quarantees by related organization(s)					1e	×
						;
f Sale of assets to related organization(s)	-			. :	=	×
a Purchase of assets from related organization(s)					1g	×
				•	÷	×
II EXCIPATIVE OF ASSETS WITH FEMALE OF DATHER AND INSTITUTION					;	;
 Lease of facilities, equipment, or other assets to related organization(s) 					=	4
					;	>
					-	4
k Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)				¥	×
 Performance of services or membership or fundraising solicitations by related organization(s) 	anization(s)		-		=	×
	(s)uoi.				<u>E</u>	×
_	(2)				4	>
 Sharing of paid employees with related organization(s) 		٠			=	4
					,	>
 Reimbursement paid to related organization(s) for expenses 		:		•	9	4
p Reimbursement paid by related organization(s) for expenses			:		9	×
• Other transfer of each or property to related organization(c)					ç	×
d Cities transport of cash of proporty to coared organization (c)		•		•	*	×
. I					=	•
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	who must complete the	is line, including covered	relationships and transa	tction thresholds.		
(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	∑	(d) Method of determining amount involved		
(1)						
(2)					į	
16/						
(3)						
(4)						
į						
(c)						
<u>@</u>						
	96			Schedule B (Form 990) 2011	3 (Form 99)	1 2011

36-6135287

Page 4

KAPPA ALPHA THETA FRATERNITY

GROUP RETURN Schedule R (Form 990) 2011 Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.)

Disproportional amount in box 20 managing ownership allocations? of Schedule K-1 parner? Ownership Yes No (Form 1065) Yes No Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue). 3 Share of end-of-year assets 6 Share of total income Predominant income parties sec (related, unrelated, orgs) excluded from tax under section 512-514) Yes No that was not a related organization. See instructions regarding exclusion for certain investment partnerships. ਉ Legal domicile (state or foreign country) <u>છ</u> Primary activity <u>@</u> Name, address, and EIN

Schedule R (Form 990) 2011

KAPPA ALPHA THETA FRATERNITY GROUP RETURN

Schedule R	Supplemental Information	36-6135287 Page 5
•	Complete this part to provide additional information for responses to questions on Schedule R (see instruc-	tions).
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•	AFFILIATED CLUDED IN GROUP RETURN	STATEMENT 1
NAME OF ORGANIZATION	ORGANIZATION'S ADDRESS	EMPLOYER ID
ALPHA CHAPTER OF KAPPA ALPHA THETA	904 S COLLEGE AVE - GREENCASTLE, IN 46135-1951	35-0867562
BETA CHAPTER OF KAPPA ALPHA THETA	441 N. WOODLAWN AVENUE - BLOOMINGTON, IN 47408-3932	35-0432050
GAMMA CHAPTER OF KAPPA ALPHA THETA	825 W. HAMPTON DRIVE - INDIANAPOLIS, IN 46208	35-0867363
DELTA CHAPTER OF KAPPA ALPHA THETA	611 EAST DANIEL STREET - CHAMPAIGN, IL 61820-6213	37-0359350
ETA CHAPTER OF KAPPA ALPHA THETA	1414 WASHTENAW AVE - ANN ARBOR, MI 48104-3183	38-1375371
IOTA CHAPTER OF KAPPA ALPHA THETA	519 STEWART AVENUE - ITHACA, NY 14850	16-1164377
KAPPA CHAPTER OF KAPPA ALPHA THETA	1433 TENNESSEE - LAWRENCE, KS 66044-3481	48-0543691
LAMBDA CHAPTER OF KAPPA ALPHA THETA	215 S PROSPECT ST - BURLINGTON, VT 05401-3519	03-0181315
GAMMA DEUTERON CHAPTER OF KAPPA ALPHA THETA	179 W. WINTER STREET - DELAWARE, OH 43015	31-4389978
MU CHAPTER OF KAPPA ALPHA THETA	ALLEGHENY COLLEGE, BOX 178 - MEADVILLE, PA 16335	25-6086538
NU CHAPTER OF KAPPA ALPHA THETA	PO BOX 159 HANOVER COLLEGE - HANOVER, IN 47243	35-1041334
OMICRON CHAPTER OF KAPPA ALPHA THETA	653 W. 28TH STREET - LOS ANGELES, CA 90007	95-0890340
PI CHAPTER OF KAPPA ALPHA THETA	CAMPUS PROGRAMS & ORGANIZATIONS - ALBION, MI 49224	38-2510011
RHO CHAPTER OF KAPPA ALPHA THETA	1545 'S' STREET - LINCOLN, NE 68508	47-0207480
TAU CHAPTER OF KAPPA ALPHA THETA	619 UNIVERSITY PLACE -	36-2191771
e3	1012 5TH STREET S.E () MINNEAROLES, MN 55414 CUEN, UT	41-0345972

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' KAPPA ALPHA THETA FRATERNITY G	ROUP RETUR	36-6135287
PHI CHAPTER OF KAPPA ALPHA THETA.	637 PRESIDENT'S DRIVE - STOCKTON, CA 95211	94-1490664
CHI CHAPTER OF KAPPA ALPHA THETA	306 WALNUT PLACE - SYRACUSE, NY 13210	15-0354780
PSI CHAPTER OF KAPPA ALPHA THETA	108 LANGDON ST MADISON, WI 53703	39-0385840
OMEGA CHAPTER OF KAPPA ALPHA THETA	2723 DURANT AVE - BERKLEY, CA 94704	94-1158472
ALPHA GAMMA CHAPTER OF KAPPA ALPHA THETA	1861 INDIANOLA AVE COLUMBUS, OH 43201	31-4221872
ALPHA EPSILON CHAPTER OF KAPPA ALPHA THETA	75 WATERMAN ST., BOX 1656 - PROVIDENCE, RI 02912-1168	05-0401170
ALPHA ETA CHAPTER OF KAPPA ALPHA THETA	204 24TH AVENUE S NASHVILLE, TN 37212	62-1316998
ALPHA THETA CHAPTER OF KAPPA ALPHA THETA	2401 PEARL STREET - AUSTIN, TX 78705	74-1135209
ALPHA LAMBDA CHAPTER OF KAPPA ALPHA THETA	4521 - 17TH AVENUE NE - SEATTLE, WA 98105	91-0277810
ALPHA MU CHAPTER OF KAPPA ALPHA THETA	603 KENTUCKY BOULEVARD - COLUMBIA, MO 65201	43-0349100
ALPHA NU CHAPTER OF KAPPA ALPHA THETA	1020 GERALD AVE MISSOULA, MT 59801	81-0230943
ALPHA XI CHAPTER OF KAPPA ALPHA THETA	ERB MEMORIAL UNION, SUITE 17, 1228 UNIVERSITY OF OREGON - EUGENE, OR 97403	93-0202225
ALPHA OMICRON CHAPTER OF KAPPA ALPHA THETA	845 CHAUTAUQUA AVENUE - NORMAN, OK 73069	73-0308390
ALPHA PI CHAPTER OF KAPPA ALPHA THETA	2500 UNIVERSITY AVE GRAND FORKS, ND 58203	45-0173340
ALPHA RHO CHAPTER OF KAPPA ALPHA THETA	725 E. CLARK - VERMILLION, SD 57069	46-0224824

ALPHA SIGMA CHAPTER OF KAPPA 850 NE MONROE ST. - PULLMAN, 91-0123837

WA 99163

66621

2711 CLIFTON AVE. - CINCINNATI, OH 45220

1700 SW COLLEGE - TOPEKA, KS 48-0291460

ALPHA THETA

ALPHA THETA

ALPHA THETA

ALPHA TAU CHAPTER OF KAPPA

ALPHA UPSILON CHAPTER OF KAPPA

31-0539242

• KAPPA ALPHA THETA FRATERNITY G	ROUP RETUR	36-6135287
ALPHA PHI CHAPTER OF KAPPA ALPHA THETA	928 BROADWAY STREET - NEW ORLEANS, LA 70118-5137	72-0804517
ALPHA CHI CHAPTER OF KAPPA ALPHA THETA	607 N RUSSELL ST - WEST LAFAYETTE, IN 47906-2826	35-1578646
ALPHA PSI CHAPTER OF KAPPA ALPHA THETA	711 E. BOLDT WAY SPC 502 - APPLETON, WI 54911	39-1251208
BETA DELTA CHAPTER OF KAPPA ALPHA THETA	1050 N. MOUNTAIN AVENUE - TUCSON, AZ 85719	86-0031005
BETA EPSILON CHAPTER OF KAPPA ALPHA THETA	465 NW 23RD STREET - CORVALLIS, OR 97330	93-0202220
BETA ZETA CHAPTER OF KAPPA ALPHA THETA	1323 W. UNIVERSITY AVENUE - STILLWATER, OK 74074	73-0308395
BETA ETA CHAPTER-OF KAPPA ALPHA THETA	130 SOUTH 39TH STREET PHILADELPHIA, PA 19104	23-2496933
BETA THETA CHAPTER OF KAPPA ALPHA THETA	PO BOX 3007 - MOSCOW, ID 83843	82-0200817
BETA IOTA CHAPTER OF KAPPA ALPHA THETA	1333 UNIVERSITY AVE BOULDER, CO 80302-6213	84-0241230
BETA KAPPA CHAPTER OF KAPPA ALPHA THETA	1335 - 34TH ST DES MOINES, IA 50311	42-0351495
BETA LAMBDA CHAPTER OF KAPPA ALPHA THETA	155 RICHMOND ROAD - WILLIAMSBURG, VA 23185-3627	54-0819839
BETA MU CHAPTER OF KAPPA ALPHA THETA	863 N. SIERRA STREET - RENO, NV 89503	88-0034267
BETA NU CHAPTER OF KAPPA ALPHA THETA	510 W. PARK AVENUE - TALLAHASSEE, FL 32301	59-0636363
BETA XI CHAPTER OF KAPPA ALPHA THETA	736 HILGARD AVENUE - LOS ANGELES, CA 90024	95-0890350
BETA OMICRON CHAPTER OF KAPPA ALPHA THETA	823 E. BURLINGTON ST IOWA CITY, IA 52240-5113	42-0351500
BETA PI CHAPTER OF KAPPA ALPHA THETA	303 OAKHILL AVENUE - EAST LANSING, MI 48823-3243	38-0706010
BETA RHO CHAPTER OF KAPPA ALPHA THETA	07 BRYAN CENTER BOX 90840 - DURHAM, NC 27708-0840	56-6086402
GAMMA NU CHAPTER OF KAPPA ALPHA THETA	1262 12TH STREET NORTH - FARGO, ND 58102	45-0226532

KAITA ADENA INDIA PRAIDRITTI (SKOOP RETOR	30-013320
DELTA EPSILON CHAPTER OF KAPPA ALPHA THETA	12497 N 57TH AVE GLENDALE, AZ 85304	86-6030844
DELTA OMEGA CHAPTER OF KAPPA ALPHA THETA	1503 ATHENS DRIVE - COLLEGE STATION, TX 77840	74-2107148
EPSILON RHO CHAPTER OF KAPPA ALPHA THETA	39 UNIVERSITY DRIVE - B838 - BETHLEHEM, PA 18015	23-2319235
EPSILON SIGMA CHAPTER OF KAPPA ALPHA THETA	1014 ARROYO DRIVE - IRVINE, CA 92617	33-0087836
EPSILON TAU CHAPTER OF KAPPA ALPHA THETA	277 CROWN STREET - NEW HAVEN, CT 06511	62-1252143
EPSILON UPSILON CHAPTER OF KAPPA ALPHA THETA	534 W 114TH ST - NEW YORK, NY 10025-7804	06-1164535
EPSILON PHI CHAPTER OF KAPPA ALPHA THETA	REYNOLDS CLUB, ROOM 001, 5706 S. UNIVERSITY AVE CHICAGO, IL 60637	36-3497845
EPSILON PSI CHAPTER OF KAPPA ALPHA THETA	28 WESTHAMPTON WAY - RICHMOND, VA 23173	54-1411448
EPSILON OMEGA CHAPTER OF KAPPA ALPHA THETA	50 S. LINCOLN ST. BOX 1440 - WASHINGTON, PA 15301-4812	25-1565046
ZETA ETA CHAPTER OF KAPPA ALPHA THETA	429 N. CHURCH STREET, CPO F - SPARTANBURG, SC 29303-3663	57-0876739
ZETA THETA CHAPTER OF KAPPA ALPHA THETA	180 CALIFORNIA BLVD - SAN LUIS OBISPO, CA 93405	93-0987363
EPSILON EPSILON CHAPTER OF KAPPA ALPHA THETA	PO BOX 85615 - WACO, TX 76798	74-2422871
PHI DEUTERON CHAPTER OF KAPPA ALPHA THETA	585 COWELL LANE - STANFORD, CA 94305-8512	94-2747663
EPSILON ZETA CHAPTER OF KAPPA ALPHA THETA	PO BOX 908 - UNIVERSITY, MS 38677	64-0652494
EPSILON ETA CHAPTER OF KAPPA ALPHA THETA	600 W. WALNUT STREET - DANVILLE, KY 40422	61-0982125
EPSILON IOTA CHAPTER OF KAPPA ALPHA THETA	501 WESTMINSTER AVE, CBOX 660 - FULTON, MO 65251-8660	43-1238588
EPSILON LAMBDA CHAPTER OF KAPPA ALPHA THETA	PO BOX 1773 - CARLISLE, PA 17013-2896	23-2237448
EPSILON MU CHAPTER OF KAPPA ALPHA THETA	0279 FRIST CENTER - PRINCETON, NJ 08544	22-2547141

ROUP RETUR	36-6135287
BUCKNELL UNIVERSITY BOX C3945 - LEWISBURG, PA 17837	
KAO EMORY UNIV. PKG CTR, 605 ASBURY CIR, PO MM - ATLANTA, GA 30322	23-7105000
1517 MCCAIN LANE - MANHATTAN, KS 66502	48-0673098
715 SW 10TH STREET - GAINESVILLE, FL 32601	59-0968099
1119 WHEELOCK STUDENT CENTER - TACOMA, WA 98416	91-6057588
101 LSU STUDENT UNION BX 25112 - BATON ROUGE, LA 70803	72-0626670
PO BOX 866629 - TUSCALOOSA, AL 35486 0060	63-0514585
128 POWELL BUILDING, EASTERN KY UNIVERSITY - RICHMOND, KY 40475	61-1060002
5454 UNIVERSITY STATION - CLEMSON, SC 29632 1001	23-7271773
127 CHANCELLOR STREET - CHARLOTTESVILLE, VA 22903	54-1086861
2239 KNAPP STREET - AMES, IA 50014	42-0681123
6551 EL COLEGIO ROAD - GOLETA, CA 93117	95-3467067
3210 E 5TH PL - TULSA, OK 74104-3115	73-6112078
C/O 380 SHRIVER CENTER - OXFORD, OH 45056	23-7109591
19 GREEK CIRCLE - LUBBOCK, TX 79416-5815	75-6061280
5317 N. MILLBROOK AVENUE - FRESNO, CA 93710-7315	94-1376051
	LEWISBURG, PA 17837 KAO EMORY UNIV. PKG CTR, 605 ASBURY CIR, PO MM - ATLANTA, GA 30322 1517 MCCAIN LANE - MANHATTAN, KS 66502 715 SW 10TH STREET - GAINESVILLE, FL 32601 1119 WHEELOCK STUDENT CENTER - TACOMA, WA 98416 101 LSU STUDENT UNION BX 25112 - BATON ROUGE, LA 70803 PO BOX 866629 - TUSCALOOSA, AL 35486 0060 128 POWELL BUILDING, EASTERN KY UNIVERSITY - RICHMOND, KY 40475 5454 UNIVERSITY STATION - CLEMSON, SC 29632 1001 127 CHANCELLOR STREET - CHARLOTTESVILLE, VA 22903 2239 KNAPP STREET - AMES, IA 50014 6551 EL COLEGIO ROAD - GOLETA, CA 93117 3210 E 5TH PL - TULSA, OK 74104-3115 C/O 380 SHRIVER CENTER - OXFORD, OH 45056 19 GREEK CIRCLE - LUBBOCK, TX 79416-5815 5317 N. MILLBROOK AVENUE -

76129

ALPHA THETA

GAMMA PSI CHAPTER OF KAPPA

TCU BOX 294515 - FT. WORTH, TX 75-1510946

KAPPA ALPHA THETA FRATERNITY G	ROUP RETUR	36-613528
GAMMA MU CHAPTER OF KAPPA ALPHA THETA	7407 PRINCETON AVE - COLLEGE PARK, MD 20740-3304	52-0608426
GAMMA OMEGA CHAPTER OF KAPPA ALPHA THETA	201 WIRE RD., THE VILLAGE, BOX #14 - AUBURN, AL 36849	23-7094288
DELTA DELTA CHAPTER OF KAPPA ALPHA THETA	280 BOYER AVE - WALLA WALLA, WA 99362-2044	36-3195441
BETA SIGMA CHAPTER OF KAPPA ALPHA THETA	3108 UNIVERSITY BLVD - DALLAS, TX 75205	75-0834624
BETA TAU CHAPTER OF KAPPA ALPHA THETA	200 N. MULBERRY ST - GRANVILLE, OH 43023	31-6077958
BETA PHI CHAPTER OF KAPPA ALPHA THETA	10 WOLF HALL POLLOCK COMMONS AREA - UNIVERSITY PARK, PA 16802	23-7097425
BETA OMEGA CHAPTER OF KAPPA ALPHA THETA	1015 N NEVADA AVE - COLORADO SPRINGS, CO 80903-2469	84-0405198
GAMMA DELTA CHAPTER OF KAPPA ALPHA THETA	338 S. MILLEDGE AVENUE - ATHENS, GA 30605-1048	58-0595274
GAMMA ZETA CHAPTER OF KAPPA ALPHA THETA	U OF CONNECTICUT, HUSKY VILLAGE, A2 - STORRS MANSFIELD, CT 06269	51-0243424
GAMMA THETA CHAPTER OF KAPPA ALPHA THETA	1077 MOREWOOD AVE - PITTSBURGH, PA 15213	25-1309163
GAMMA IOTA CHAPTER OF KAPPA ALPHA THETA	329 COLUMBIA TERRACE - LEXINGTON, KY 40508	61-0450152
ZETA MU CHAPTER OF KAPPA ALPHA THETA	350 MEMORIAL DRIVE - CAMBRIDGE, MA 02139	04-3098428
ZETA NU CHAPTER OF KAPPA ALPHA THETA	200 PARKWAY CIRCLE - DAVIS, CA 95616	68-0291571
ZETA XI CHAPTER OF KAPPA ALPHA THETA	10 ARROW ST - CAMBRIDGE, MA 02138-5102	04-3177955
ZETA OMICRON CHAPTER OF KAPPA ALPHA THETA	PO BOX 6858 REYNOLDA STATION - WINSTON SALEM, NC 27109	56-1857365
ZETA RHO CHAPTER OF KAPPA ALPHA THETA	9500 GILMAN DRIVE, DEPT 0077 - LA JOLLA, CA 92093-0077	31-1469417
ZETA SIGMA CHAPTER OF KAPPA ALPHA THETA	402 W. COLLEGE AVE, UNIT 1077 - ADA, OH 45810	34-1770652
ZETA TAU CHAPTER OF KAPPA ALPHA THETA	301B DAVID HOLLOWELL DRIVE - NEWARK, DE 19716	31-1469420

· KAPPA ALPHA THETA FRATERNITY G	ROUP RETUR	36-6135287
	PO BOX 830688, SU 21 - RICHARDSON, TX 75083-0688	31-1469422
ETA ETA CHAPTER OF KAPPA ALPHA THETA	2112 CLEVELAND BOULEVARD - CALDWELL, ID 83605	82-0525909
ETA THETA CHAPTER OF KAPPA ALPHA THETA	4400 GREEK COURT - ORLANDO, FL 32816	59-3671767
ETA IOTA CHAPTER OF KAPPA ALPHA THETA	5998 ALCALA PARK, SLP301 - SAN DIEGO, CA 92110	91-2078836
ETA KAPPA CHAPTER OF KAPPA ALPHA THETA	20700 NORTH PARK BLVD UNIVERSITY HEIGHTS, OH 44118	34-1968556
ETA LAMBDA CHAPTER OF KAPPA ALPHA THETA	981 FREMONT ST SANTA CLARA, CA 95050	04-3777901
ETA MU CHAPTER OF KAPPA ALPHA THETA	C/O: SAC, 1600 CAMPUS ROAD - LOS ANGELES, CA 90041	32-0126362
ETA NU CHAPTER OF KAPPA ALPHA THETA	555 N SHERIDAN ROAD - LAKE FOREST, IL 60045	33-1104233
ETA XI CHAPTER OF KAPPA ALPHA THETA	275 MOUNT CARMEL AVE. BOX #31 - HAMDEN, CT 06518-1733	20-5477391
ETA OMICRON CHAPTER OF KAPPA ALPHA THETA	1 UNF DRIVE - JACKSONVILLE, FL 32224	65-1296813
ETA RHO CHAPTER OF KAPPA ALPHA THETA	285 WARREN SERVICE DR, MSC3518 - HARRISONBURG, VA 22807	51-0645634
	1 UNIVERSITY DRIVE - ORANGE, CA 92866	61-1551175
ETA TAU CHAPTER OF KAPPA ALPHA THETA	401 W. KENNEDY BLVD., BOX P - TAMPA, FL 33606	27-3259553
ETA UPSILON CHAPTER OF KAPPA ALPHA THETA	2130 FULTON ST, UNIVERSITY CENTER 4TH FLOOR, ATTN: SLE - SAN FRANCISCO, CA	45-3013965
ETA PHI CHAPTER OF KAPPA ALPHA THETA	1900 BELMONT BLVD - NASHVILLE, TN 37212-3757	45-3014286
ETA PI CHAPTER OF KAPPA ALPHA THETA	11921 CARLTON ROAD - CLEVELAND, OH 44106	51-0645633
ZETA OMEGA CHAPTER OF KAPPA ALPHA THETA	1 LMU DR., STUDENT PROG. & LEADERSHIP - LOS ANGELES, CA 90045-2623	95-4839344
ZETA PHI CHAPTER OF KAPPA ALPHA THETA	CAMPUS LIFE OFFICE, 24255 PACIFIC COAST HWY - MALIBU, CA 90263	

KAPPA	ALPHA	THETA	FRATERNITY	GROUP	RETUR
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ZETA LAMBDA CHAPTER OF KAPPA ALPHA THETA

STERN STUDENT CTR, 66 GEORGE STREET - CHARLESTON, SC 29424

57-0904066

ZETA IOTA CHAPTER OF KAPPA ALPHA THETA

4 FRANK PARSONS WAY -LEXINGTON, VA 24450-1787 54-1489157

Form **8868** (Rev. January 2012) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

Form 8868 (Rev. 1-2012)

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations fincluding 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file incorne tax returns. Prope or Prope or	• If you a	re filing for an Automatic 3-Month Extension, comple	te only Pa	rt I and check this box			ightharpoons X
Electronic Tiling (a-filed) You can electronically file Form 8888 if you need a 3-month automatic extension of time to file sorty of the form sead to the file and to file an	If you a	re filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of	this forr	n).	
required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8968 to request an extension of time to file any of the forms listed in Part to Part II with the exception of Form 8970. Information Return for Transfers Associated With Certain Parsonal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit yours, and government of the part of the form of the form of the form of the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit yours, and provided the form of the form o	Do not co	omplete Part II unless you have already been granted a	an automa	itic 3-month extension on a previous	sly filed	Form 8868.	
of time to file any of the forms listed in Part I for Part II with the exception of Form \$870, information Return for Transfers Associated With Cartan Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, yearst yeaving equivalent and click on #\textit{end for Chartees & Nonprofits.}\$ Part I	Electronic	c filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tin	ne to file	e (6 months for a	corporation
Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, voist www.vs. gov/fe/le and click on e-file for Charites & Nanprofits. Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to the incorner tax returns. Type or interest of the incorner tax returns. Type or interest of the incorner tax returns. Type or interest of the incorner tax returns. Type or interest of the incorner tax returns. Type or interest of the incorner tax returns. Type or interest of the incorner tax returns. Type or interest of the incorner tax returns. Type or interest of the incorner tax returns. Type or interest of the incorner tax returns. Type or interest of the incorner tax returns. Type or interest of the incorner tax returns. Type or interest of the incorner tax returns. Type or interest of the incorner tax returns. Type or interest or interest or interest or interest interest or interest or interest or interest interest or interest interest or interest interest or interest or interest interest interest or interest interest or interest inte	required to	o file Form 990-T), or an additional (not automatic) 3-mo-	nth extens	sion of time. You can electronically fi	ile Form	8868 to request	an extension
Part Automatic 3-Month Extension of Time. Only submit original (no copies needed).	of time to	file any of the forms listed in Part I or Part II with the ex-	ception of	Form 8870, Information Return for	Transfer	s Associated Wit	th Certain
Part	Personal I	Benefit Contracts, which must be sent to the IRS in pap	er format	(see instructions). For more details of	on the e	lectronic filing of	this form,
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations fincluding 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file incorner tax returns. What of the corporations fincluding 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file incorner tax returns. KAPPA ALDHA THETA FRATERNITY CROUP RETURN White and from or suite no. If a P.O. box, see instructions. By 40 FOUNDERS ROAD Instructions The Foundership of the return that this application is for (file a separate application for each return) Application Beturn Code Form 990-BL Form 990-BL Form 990-BL Form 990-FF The books are in the care of Partnerships of Form 990-Temporation for the return above) The books are in the care of Partnerships of Form 990-Temporation for the return file group, check this box Form 990-Temporation for the return file of place of business in the United States, check this box Form 990-Temporation for the group, check this box I this is for part of the group, check this box I this is for part of the group, check this box I this is for part of the group, check this box I this application's for form 990-PF, 990-T, 4720, p. 6969, enter any return form, file fo	visit www.	irs gov/efile and click on e-file for Charities & Nonprofits	3.				
A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Type or NaPPA ALPHA THETA FRATERNITY GROUP RETURN Number, street, and room or suite no. If a P.O. box, see instructions. 8740 FOUNDERS ROAD Number, street, and room or suite no. If a P.O. box, see instructions. 8740 FOUNDERS ROAD Number, street, and room or suite no. If a P.O. box, see instructions. 100 I NaPPA ALPHA THETA FRATERNITY Social security number (SSN) 8740 FOUNDERS ROAD Number, street, and room or suite no. If a P.O. box, see instructions. INDIANAPOLIS, IN 46268 Enter the Return code for the return that this application is for (file a separate application for each return) 10 I 1 Application Social security number (SSN) 8740 FOUNDERS ROAD Return Application Social security number (SSN) 8740 FOUNDERS ROAD INDIANAPOLIS, IN 46268 Enter the Return code for the return that this application is for (file a separate application for each return) 10 I 1 Application Social security number (SSN) 8740 FOUNDERS ROAD 10 Form 990-1 (corporation) 10 I 1 Form 990-1 (corporation) 10 I 1 Form 990-1 (corporation) 10 I 1 Form 990-1 (corporation) 10 I 1 Form 990-1 (corporation) 10 I 1 Form 990-1 (corporation) 10 I 1 Form 990-1 (corporation) 10 I 2 KAPPA ALPHA THETA FRATERNITY 11 Form 990-1 (corporation) 12 KAPPA ALPHA THETA FRATERNITY 13 Form 990-1 (corporation) 14 Form 990-1 (corporation) 15 Form 990-1 (corporation) 16 Form 8870 17 Form 990-1 (corporation) 17 Form 990-1 (corporation) 18 Form 990-1 (corporation) 19 Form 990-1 (corporation) 10 Form 990-1 (corporation) 10 Form 990-1 (corporation) 10 Form 990-1 (corporation) 10 Form 990-1 (corporation) 11 Form 990-1 (corporation) 12 Form 990-1 (corporation) 13 Form 990-1 (corporation) 14 Form 990-1 (corporation) 15 Form 990-1 (co	Part I	Automatic 3-Month Extension of Time	e. Only s	submit original (no copies ne	eded).		
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to fall income tax returns. Type or Infinite transport of the filer of the filer, see instructions. KAPPA ALPHA THETA FRATERNITY City town or post office, state, and zoom or suste no. If a P.O. box, see instructions. Social security number (SISN) Mumber, street, and room or suste no. If a P.O. box, see instructions. City, town or post office, state, and ZP code. For a foreign address, see instructions. INDIANAPOLIS, IN 46268 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return Application Return Application Return Application Social security number (SISN) Porm 990-1 (corporation) Ocide Form 990-1 (see, 401(a) or 408(a) trust)	A corpora	tion required to file Form 990-T and requesting an autor	natic 6-mc	onth extension - check this box and	complet	te	
Type or print	Part I only	·					▶ □
KAPPA ALPHA THETA FRATERNITY		, , ,	IICs, and t	rusts must use Form 7004 to reques	st an ext	ension of time	
KAPPA ALPHA THETA FRATERNITY	Type or	Name of exempt organization or other filer, see instru	ctions.		Emplo	ver identification	number (EIN) or
GROUP RETURN Number, street, and room or suite no. If a P.O. box, see instructions. 8740 FOUNDERS ROAD City, town or post office, state, and ZIP code. For a foreign address, see instructions. INDIANAPOLIS, IN 46268 Enter the Return code for the return that this application is for (file a separate application for each return) Application Return Application Return Application Ser Code Is For Code Is For Code Code Form 990-BL O2 Form 1041-A 08 Form 990-PE 01 Form 990-PE 01 Form 200-PF 03 Form 990-PF 04 Form 5227 10 Form 990-T (trus other than above) CAPPA ALPHA THETA FRATERNITY The books are in the care of P 874 0 FOUNDERS ROAD - INDIANAPOLIS, IN 46268 If the organization does not have an office or place of business in the United States, check this box If the organization of the group, check this box If this is for a Group Return, enter the organization's four digit Circup Exemption Number (SEN) 0154 If the organization's return for: Tequest an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2013 It to file the exempt organization return for the organization named above. The extension is for the organization's return for: Application						,	
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Form 990-BL Form 990-EZ 01 Form 4720 09 Form 990-FF 04 Form 5227 10 Form 990-T (trust other than above) 06 Form 8870 11 Form 990-T (trust other than above) 06 Form 8870 12 KAPPA ALPHA THETA FRATERNITY • The books are in the care of ▶ 8740 FOUNDERS ROAD − INDIANAPOLIS, IN 46268 Telephone No. ▶ 317-876-1870 FAX No. ▶ • If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0154. If this is for the whole group, check this box ▶ □ If it is for part of the group, check this box ▶ ☒ and attach a list with the names and ElNs of all members the extension is for. 1 Irequest an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until FEBRUARY 15, 2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ▶ □ calendar year or ▶ ☒ tax year beginning ☐ JUL 1, 2011 , and ending ☐ JUN 30, 2012 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T 4720, 5r,6669, enter any refundable credits and estimated tax payments made. Include any prior year events when allowed as a credit. 3b \$ 0. Balance due. Subtract line 3b from line 3a. Include your payment with this form, fireguired,			f				
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Caution. If you are going to make an electronic fund withdrawal with this Form 8868; see Form 8453-EO and Form 8879-EO for payment instructions.							

LHA For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

# If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Perr II and check this box Note Cityls complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868 # If you are filing for an Automatic 3-Month Extension, complete only Part I (en page 1) Part III	Form 8868 (Rev. 1-2012)					Page 2
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The books are in the care of ▶ 8740 FOUNDERS ROAD - INDIANAPOLIS, IN 46268 Telephone No.▶ 317-876-1870 FAX No ▶ If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0154. If this is for the whole group, check this box If it it is for part of the group, check this box ▶ ☑ and attach a list with the names and ElNs of all members the extension is for request an additional 3-month extension of time until MAY 15, 2013 For calendar year, or other tax year beginning JUL 1, 2011, and ending JUN 30, 2012 If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐ Change in accounting period State in detail why you need the extension ADDITIONAL TIME IS NEEDED TO GATHER ALL NECESSARY INFORMATION TO FILE A COMPLETE AND ACCURATE RETURN. 8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits See instructions				ously file	ed Form 8868.	
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