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Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Do not enter Social Security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A	For the	2013 calendar year, or tax year beginning July 1, 2012 , 2025, and endi					
В	Check if	applicable: C Name of organization Christ the King School Found	tion Tuk	D Employer identification num	ber		
	Address			75-2134423			
	Name ch	Number and street (or P.O. box if mall is not delivered to street address) Room/si	E Telephone number				
	Initial retu	m 4011-54 th /5t	806-795-8283				
\Box	Terminat			0 0 1 13 0 00 0			
	Amended	1 / 1660 L TEVAC 79/113		G Gross receipts \$			
\Box		on pending F Name and address of principal officer:	Wal is this a d	roup return for subordinates? Yes	7		
_	. +	Christy Duran - Same as Abuse	_	subordinates included? Yes			
	Tax-even	pt status:		lo," attach a list. (see instructions)			
<u>;</u>	Website		— i	exemption number			
K		rganization ☐ Corporation ☐ Trust ☐ Association ☐ Other ► L Year of forma		M State of legal domicile:			
	art I	Summary		ist out of logal dominate.			
		Briefly describe the organization's mission or most significant activities:					
•	1 .	Support of Cheist the King Cathedral Scho	$\sim 1 - 70$	MONLY TEVAS			
S S		SOPPORT DE STEEN THE KING CHINCHAIL SONO	101 - 203	Sunciel Jewis			
Activities & Governance	2	Check this box ▶ ☐ if the organization discontinued its operations or disposed	of more than	25% of its not assets			
Š		Number of voting members of the governing-body (PartsVI,-line-1a)	or more than	3 /2			
94 ©		Number of independent voting members of the governing body Rart VI, line 1b		4 12			
8		Total number of individuals employed in calendar year 2013 (Part V, line 2a)	,	5 -0-			
\$		Total number of volunteers (estimate if necessary)		6 8			
Ş		Total unrelated business revenue from Part VIII, column (C) Line 12	· · · · ·	-			
•		Net unrelated business taxable income from Form 990-T-line 34		7b -0-			
Co.	1 0	OGDEN, UI	Prior Ye				
\mathfrak{Q}	8	Contributions and grants (Part VIII, line 1h)		2,00 /03,208			
<u> </u>	1	Program service revenue (Part VIII, line 2g)			<u> </u>		
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	- 0 ·	0- 0:00 96.08Z	7		
₩ .	1	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	26,05 24,45		<u>.700</u>		
≫		Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	1/10/00	1.00 /99,290.	<u>~</u>		
MAR		Grants and similar amounts paid (Part IX, column (A), lines 1–3)	140,86 155,59	3,00 79,028			
		Benefits paid to or for members (Part IX, column (A), line 4)					
\bowtie		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	-0	· — — — · · · · · · · · · · · · · · · ·			
⊜ \$	1	Professional fundraising fees (Part IX, column (A), line 11e)	-o	$\frac{-}{-0}$			
\$102 Expense		Total fundraising expenses (Part IX, column (D), line 25) ▶	A SENSON STORE				
		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	— O		-41-		
		Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		593.00 86,043.0			
		Revenue less expenses. Subtract line 18 from line 12		42.00> 113,247.0			
- 9	+	nevenue less expenses. Subtract line 10 from line 12	Beginning of Cu				
5 g	! !	Total assets (Part X, line 16)	154,09				
35	1	Total liabilities (Part X, line 26)			<u> </u>		
2	: 1	Net assets or fund balances. Subtract line 21 from line 20	754,09		400		
	art II	Signature Block	137,07	500 1 00 1 00 1 00 1 00 1 0 0 0 0 0 0 0	6.00		
		les of perjury, I declare that I have examined this return, including accompanying schedules and state		ha hast of surley and also and ha	-U-d la la		
		and complete. Declaration of preparer (other than officer) is based on all information of which prepare			Jien, Itas		
_		1/201- (1)/4		7-15-14			
Sig	an	Signature of officer	Da	ate			
	ere	Stocken T. Krier Authorized Representative					
		Type or print name and title		·			
_			ate	PTIN			
	id			Check if			
	epare	l					
Us	se Only	Firm's address >		n's EIN ▶ one no.			
Ma	v the IR	S discuss this return with the preparer shown above? (see instructions)		· · · · · · · Yes [No		
			No. 11282Y	Form 99			
			: : :		- ()		

om 99	io (2013) Christ the King School Foundation, Inc. 75-213442 3 Page 2
Part	
1	Briefly describe the organization's mission: Support Christ the King Cathedral School, Inc. (Catholic School)
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. 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 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 \$)
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 \$)
4e	Total program service expenses ▶

			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	/	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, 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 similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		~
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; 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		~
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		V
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		/
	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	~	
	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		/
	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		V
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X.	11e		7
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		V
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 and XII is optional	12b		/
13 14 a	Is the organization a school described in section 170(b)(1)(A)(li)? If "Yes," complete Schedule E Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		1/2
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	14b		V
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		V
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		V
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 (see instructions)	17	i	V
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
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		1
	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .	20a 20b		V
			n 990	(2013)

Part	Checklist of Required Schedules (continued)		· ·	ugo .
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	~	
22	Did the organization report more than \$5,000 of grants or 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		V
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		~
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 25a	24a		V
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		V
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 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 Schedule L, Part I	25b		~
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		V
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 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		V
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):	1000年		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		V
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		V
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	29 30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		/
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		/
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		V
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		V
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		V
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		/
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	/	
			222	

Page 5

Form 990 (2013)	hrist the K	ling School	+ounclation	IInc.	75	<u>-</u> -,	ZI	34	14,	2:	3
Part V° Sta	ements Regarding	Other IRS Filing	s and Tax Complia	nce							
	ck if Schedule O con	itains a response oi	note to any line in th	nis Part V	 	<u>.</u>					
			-								

	Check if Schedule O contains a response or note to any line in this Part V	· ·,		<u> </u>
4 -	= 1		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1 1		7
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	, , '	· . J	-, -
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	, .	}	
	reportable gaming (gambling) winnings to prize winners?	1c	<u>~</u>	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	***	۲ ساخ از د	
	Statements, filed for the calendar year ending with or within the year covered by this return $2a - 0$		5	<u>.</u>
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b	1	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	, ,	,22	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, 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 financial account in a foreign country (such as a bank account, securities account, or other financial		ļ	
	account)?	4a		
ь	If "Yes," enter the name of the foreign country: ▶	1486	201-	- Sas
5	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		Ta at	1
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	CA At	
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
с 6а	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	~		
va	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		_
L	organization solicit any contributions that were not tax deductible as charitable contributions r	Vä		
b				
_	gifts were not tax deductible?	6b	The Tyles	12-2-16-2
7	Organizations that may receive deductible contributions under section 170(c).		, 1°,4°	594
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods		Ted me	1735
	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_		
	required to file Form 8282?	7c	, , , ,	<u> </u>
d	If "Yes," indicate the number of Forms 8282 filed during the year	1477	9-6	74 Y
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting	4 1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	45	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NEW YEAR	1.
	organization, have excess business holdings at any time during the year?	8		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.	المولم على المام الم المام المام ال	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	التي المدالية التي المد
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:	27.	44.7	" Ek. 4
а	Initiation fees and capital contributions included on Part VIII, line 12		1-15-6	7
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b			1
11	Section 501(c)(12) organizations. Enter:	~ c .t	مينين المانية مينين المانية	
``a	Gross income from members or shareholders	3,00	7 July 1	-6.54
b	Gross income from other sources (Do not net amounts due or paid to other sources	7. 3.		5.77
	against amounts due or received from them.)			2 1
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	~ ~	1/
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	7	5-7	
	Section 501(c)(29) qualified nonprofit health insurance issuers.	3	- 7.	
13	• • • • • • • • • • • • • • • • • • • •	13a		<i>ال</i>
а	Is the organization licensed to issue qualified health plans in more than one state?	138 (t ₁ :		 ′۷
_	Enter the amount of reserves the organization is required to maintain by the states in which	* Y +	£	4
þ		1 1	٦,	}
_		12,	, ,	100
С	Enter the amount of reserves on hand	20.0		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	14b		

Christ the King Schoolfoundation, Inc 15-2134423 Form 990 (2013) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part Vr response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year. 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. 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 2 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 5 Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code., Nο 10a Did the organization have local chapters, branches, or affiliates? 10a 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? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? b 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 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 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 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 ☐ Upon request ☐ Other (explain in Schedule O)

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.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

- 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 nor any related organization compensated any current officer, director, or trustee.										
(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	box of lindividua	unies	s pe	tion more	than c is both or/trust Highest compensated employee	an ee) Forme	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
m Alfredo Benavides		/						-0-	-0-	-0 -
2) Placido Rodrigues		~						-0-	-0-	-o -
(3) Brian Beachamp		~	7					-0-	-0-	-0-
(4) Bill Anton		~						-0-	-0-	-o-
15 GeneKing		~	-					-0-	-0-	-0-
(6) Jennifer HAROCK		V						-0-	-0-	-0-
m John Smothers		V						-0 -	-0-	-0 -
(8) Ben Kasteel		7						-0-	-0-	-0
10) Roberta Meyer		V						-0-	-0-	-0-
110) SANDY HANCOCK		~						-0-	-0-	-0-
(11) Veronica Solis		V		-				-0-	-0-	-0-
112 Steve KRIER		~						-0-	-0 -	-0-
(13)				\Box						
(14)			Г		<u> </u>			*		

Christ the King School Foundation, Inc 75-2134423 Form 990 (2013) Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) **Position** (D) ŒΝ Æ (A) (E) (do not check more than one Reportable Estimated Average Reportable Name and title box, unless person is both an hours per compensation compensation from amount of officer and a director/trustee) eek (list an from related other hours for Individual trustee or director Highest organizations compensation nstitutional trustee the (W-2/1099-MISC) organization from the related employee ganizations (W-2/1099-MISC) organization compensated below dotted and related line) organizations N/A (15)(16)(17)(18)(19)(20)(21)(23)(24)(25) 1b Total from continuation sheets to Part VII, Section A Total (add lines 1b and 1c) . Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of -0 reportable compensation from the organization ▶ Yes 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (C) Name and business address Description of services Compensation

NIA		
		· · · · · · · · · · · · · · · · · ·
Total number of independent contractors (including but not limited to received more than \$100,000 of compensation from the organization ▶	those listed above) who	
		Form 990 (2013)

Form **990** (2013)

Page 9

com 990 (2013) Christ the King School Foundation Inc 15-2134423

Part VIII	Statement	of R	evenue
-----------	-----------	------	--------

•		Check if Schedule O contains a response	onse or note t	o any line in this	Part VIII		🗆
, .	,	· · · · · · · · · · · · · · · · · · ·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
ıts its	1a	Federated campaigns 1a	103,208.00				
B, Grants Amounts	b	Membership dues 1b	-0-		•		
ا ڳڙي	С	Fundraising events 1c	-0-				
₹ a	đ	Related organizations 1d	-0-	, n.,	1 4 3		}
ons, Giff Similar	е	Government grants (contributions) 1e	_0-		ì		, -
5 G	f	All other contributions, gifts, grants,		•	ε,		
tributi Other		and similar amounts not included above 11	-0-				
Contributions, Gifts, Grants and Other Similar Amounts	Я	Noncash contributions included in lines 1a-1f: \$., c 90	A	En land	
Cont	ĥ	Total. Add lines 1a-1f		103,208,00	رُهِ ١٠ يُرِي أَنْهِ ١		
9			Business Code	,	4 4 7		
E	2a	[- he	لـــــ ــهـــ ـــــــ ا
£	ь						
Program Service Revenue	C						
Æ	d					- 	
Ĕ	е					· · · · · · · · · · · · · · · · · · ·	
5	f	All other program service revenue .					
Æ	g	Total. Add lines 2a-2f	>		They will be the server	e de la companya della companya della companya de la companya della companya dell	· , ,
	3	Investment income (including divider	nds, interest,	4.			
		and other similar amounts)	🕨	46.082.00	96,082.00		96,082.00
	4	Income from investment of tax-exempt bon	d proceeds ▶				
	5	Royalties	<u>.</u> ,.▶				
		(I) Real	(ii) Personal	Lange or high			The San Control
	6a	Gross rents					
i	b	Less: rental expenses					
	C	Rental income or (loss)			for a first		
	đ	Net rental income or (loss)	<u> ▶</u>				
	7 a	Gross amount from sales of (1) Securities	(ii) Other	****	福州港南部	A STATE OF THE STATE OF	
	_	assets other than inventory		President to the second			
	b	Less: cost or other basis		建 机比以2000年世		建设工业设置	
		and sales expenses .				7.72	
	C	Gain or (loss)			holy a " " and aby my con ?	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	
	đ	Net gain or (loss)	<u> ▶</u>	74			·
9	•			(1) (A) (1) (A)	The second second	4	The state of the state of
= 1	8a	Gross income from fundraising		The second second			The said
8		events (not including \$		14 14 81 degree 1	The state of the s		111
Œ		of contributions reported on line 1c). See Part IV, line 18		张 2 2 位	100		1
Other Rever		~		1,			
δ	b	Less: direct expenses b		<u> </u>		14. 14. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	11 1, 7 17
	C	Net income or (loss) from fundraising ex	/ents . ▶	<u> </u>	ハマッカー 10 Man	-0-	
	9a	Con Dark N. Con 40		图 7. 发展	[19] 在《漢語		6th 5 1 - 3 1
	_					, 3	
		Less: direct expenses b Net income or (loss) from gaming activity	ties		i		للغلبا
	C 10a	Gross sales of inventory, less	iles >	21			,
	ıva	returns and allowances a		Property of a		李二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十	100
	h	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		April 1			for the second
l	b	Less: cost of goods sold b Net income or (loss) from sales of invention	tory ▶	اُــــــــــــــــــــــــــــــــــــ			
ŀ	<u> </u>		Business Code	<u> </u>	रेन् न आर	المين المناسب المناسب	
ł	11a			2/ 10 /	hammed a second design	4	
	b				· · · · · · · · · · · · · · · · · · ·		
,	C						
ļ	d	All other revenue					
[e	Total. Add lines 11a-11d					
1	12	Total revenue. See instructions		199,290.00		<u> </u>	
	14	I VIGIT I ET CITAGO DE MISMUCROMS		・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・		1	

Sectio	n 501(c)(3) and 501(c)(4) organizations must con				
D	Check if Schedule O contains a respon				
	t include amounts reported on lines 6b, 7b, , 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	79,028.00		· . · .	
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	-0-		- 12h · ·	
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	-0 -			
4 5	Benefits paid to or for members	-0-		0,7	
6	trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	-0-			
7 8	Other salaries and wages	-0 -			
0	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	-0-			
9	Other employee benefits	-0-			
10	Payroll taxes	-0-			
11 a	Fees for services (non-employees): Management	-0-			
b	Legal	-0-			
C	Accounting	-0 -			
đ	Lobbying	-0-			
е	Professional fundraising services. See Part IV, line 17	-0-	在各次十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二	And the state of t	
f	Investment management fees	-0-			
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	-0-			
12	Advertising and promotion	-0-			
13	Office expenses	7,015,00			
14	Information technology	-0-			
15	Royalties	-0-			
16	Occupancy	-0-		-	
17	Travel	-0-			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	-0-			
19	Conferences, conventions, and meetings .	-0-			
20	interest	-0-			
21	Payments to affiliates	-0-			
22	Depreciation, depletion, and amortization .	-0-			
23	Insurance	-0-			
24	Other expenses. Itemize expenses not covered	The state of the s	of the state of the	F 21 - 12 35 16 2	Control of the second
	above (List miscellaneous expenses in line 24e. If	, "			
	line 24e amount exceeds 10% of line 25, column	4	مرم ي		
	(A) amount, list line 24e expenses on Schedule O.)	The state of the s			
а		7. 10.	<u> </u>		, 1 25
b	***************************************		 		·
C					
d					
e	All other expenses	- , ,			
25	Total functional expenses. Add lines 1 through 24e	86,043.00			
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)	<u> </u>			

Christ the King School Found Ation Inc

15-2134423 Page 11

Balance Sheet Part X

		Check if Schedule O contains a response or note to any line in this Pa	(A) Beginning of year	-	(B) End of year
$\neg \neg$	1	Cash—non-interest-bearing	60,483.00	1	77,280.00
	2	Savings and temporary cash investments	1007.100.00	2	1125
	3	Pledges and grants receivable, net	····	3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
go,	6	Loans and other receivables from other disqualified persons (as defined under section 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). Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net	· -	7	· · · · · · · · · · · · · · · · · · ·
٩	8	Inventories for sale or use	· · · · · · · · · · · · · · · · · · ·	8	
`	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment: cost or	P. S. 18 1 1 2 1 2 2 2 2 2		1.31 1 110 1 1
		other basis. Complete Part VI of Schedule D 10a		100	
	ь	Less: accumulated depreciation 10b		10c	<u> </u>
1	11	Investments—publicly traded securities	693,606,00	11	190,056.00
	12	Investments—other securities. See Part IV, line 11	010100100	12	, 10103
	13	Investments—program-related. See Part IV, line 11		13	· · · · · · · · · · · · · · · · · · ·
	14	intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	154,089,00	16	867,336.00
	17	Accounts payable and accrued expenses	15 11 45 115	17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
Liabilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
Ë	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		<u></u>	
		parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	-0-	26	
5 88		Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.	77		
ä	27	Unrestricted net assets	754,089.00	27	867,336,00
Bal	28	Temporarily restricted net assets		28	
ק ק	29	Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.		d.	
8	30	Capital stock or trust principal, or current funds		30	
380	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Ä	32	Retained earnings, endowment, accumulated income, or other funds .		32	
ě	33	Total net assets or fund balances	754,089.00	33	867,33600
_	34	Total liabilities and net assets/fund balances	754.089.00	34	267, 336.00
					Form 990 (2013)

	•	
_		/A - 4 - A - A - A - A - A - A - A - A -

orm 9	90 (2013) UNKIST THE KING SCHOOLTDUNGATION, INC 15-212	5 47	Page 12
Par	t XI Reconciliation of Net Assets		-
	Check if Schedule O contains a response or note to any line in this Part XI	<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1	199,290.00
2	Total expenses (must equal Part IX, column (A), line 25)	2	86,043.00
3	Revenue less expenses. Subtract line 2 from line 1	3	113,247,00
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	154,089.00
5	Net unrealized gains (losses) on investments	5	-0-
6	Donated services and use of facilities	6	-0-
7	Investment expenses	7	-0-
8	Prior period adjustments	8	-0-
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-0-
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	867,336 °C

~					
7	Investment expenses	7	_	0-	
8	Prior period adjustments	8		-0-	
9	Other changes in net assets or fund balances (explain in Schedule O)	9		0-	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	86	7,334	200_
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
1	Accounting method used to prepare the Form 990:	plain	in :	Yes	No
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compreviewed on a separate basis, consolidated basis, or both:			3	
b	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audite separate basis, consolidated basis, or both:	 ed on	. 21 a	b	
¢	Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or of the audit, review, or compilation of its financial statements and selection of an independent account	ntant	? 2	c	, \ - , , - , , - , , - , , -
	If the organization changed either its oversight process or selection process during the tax year, exschedule O.	plain	in		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set the Single Audit Act and OMB Circular A-133?	forth	in 3	a	-
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a			b	
			F	orm 990	(2013)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No. 1545-0047 2013

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.

Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

		rist the l	King School 1	FOUNCE	4tion,	Inc	"	75-	Z134	423	
Par			rity Status (All orga				this par				
	<u></u>	•	tion because it is: (Fo		-		•	•			
			hes, or association of			ed in sec	tion 170((b)(1)(A)(ī).		
			170(b)(1)(A)(ii). (Attac spital service organiza				70/23/43/	(A \ 6::3\			
	A medical rese		on operated in conjunc)(b)(1)(A)	(iii). Enter the	
5	☐ An organization	•	the benefit of a colle	ge or uni	versity o	wned or	operated	by a go	vernment	al unit describ	ed in
	☐ A federal, state☐ An organization	e, or local governon that normally	nment or government receives a substantia (A)(vi). (Complete Par	l part of					it or fron	n the general p	oublic
8	☐ A community t	trust described i	n section 170(b)(1)(A))(vi). (Cor	nplete Pa	art II.)					
9	receipts from support from	activities related gross investme	receives: (1) more that I to its exempt funct nt income and unrel fter June 30, 1975. Se	ions—sul lated bus	bject to o siness ta	certain ex xable inc	ceptions ome (les	s, and (2) ss section	no more	than 331/₃%	of its
10	An organization	on organized and	operated exclusively	to test fo	r public s	safety. Se	e sectio	n 509(a)(4).		
e f g	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a										
	•		above or IRC section (see instructions))	governing	document?		of your port?		zed in the S.?		
			(ass insulations)	Yes	No	Yes	No	Yes	No		
A)	·										
B)										,	
C)				 							
D)										·	
E)											
				1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Area and the	***********		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

Page 2

	(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)							
Secti	on A. Public Support	1		,		*		_
	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	_
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	36.285	4/,081	23.000		103, 208		- 16
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	-0-	-0-	-0-	-0-			_
3	The value of services or facilities furnished by a governmental unit to the organization without charge	-0 -	-0-	-0-	-0-		-	_
4	Total. Add lines 1 through 3	36285	41,081	25,000	93,342	103,208	296,914	5
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	-0-	-0-		1			
6	Public support. Subtract line 5 from line 4.	36285	4/1081	23000	93342	103208	Z96.91	Z
Secti	on B. Total Support							<u></u>
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	<u></u>
7	Amounts from line 4	36,285	4/1081	23,000	93.342	103, 208	296,91	<u>6</u>
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	16185	17,920	22,100	26.050	7,000	89, 25	3
9	Net income from unrelated business activities, whether or not the business is regularly carried on							_
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						,	
11 12 13	Total support. Add lines 7 through 10 Gross receipts from related activities, etc. First five years. If the Form 990 is for the organization, check this box and stop he	ne organizatior	ons)			12 as a section	38(₀ / 1) n 501(c)(3)	<u>_</u>
Secti	on C. Computation of Public Support		e					=
14	Public support percentage for 2013 (line			1, column (f))		14	76,88 9	6
15	Public support percentage from 2012 Sci	hedule A, Part	II, line 14 .				34.00 9	%
16a b	6a 331/3% support test—2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
	check this box and stop here. The organ							
17a 10%-facts-and-circumstances test—2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization								
b	10%-facts-and-circumstances test—2 15 is 10% or more, and if the organiza Explain in Part IV how the organization in supported organization	tion meets the	"facts-and-ci	rcumstances"	test, check th	is box and st	op here. publicly	
18	Private foundation. If the organization di	id not check a	box on line 13	 , 16a, 16b, 17a	 , or 17b, checl	k this box and		Ц
	instructions				•	<u></u>	. ▶ {	
					Sch	edule A (Form 99	0 or 990-EZ) 20	 13

* Organization is on a July1-June 3D Fiscal YEAR

Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
1	Gifts, grants, contributions, and membership fees		,				
	received. (Do not include any "unusual grants.")	36,285	41,08)	23,000	93342	183,208	296.916
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the	-0-				J G. 17	
3	organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or business under section 513	-0-					
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	-0-					
5	The value of services or facilities furnished by a governmental unit to the organization without charge	-0-					
6	Total. Add lines 1 through 5	36.285	41,08	23,000	43,392	703208	296,916
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	-0-	-0 -	-0-	-0	-0-	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year	-0-	-0-	-0-	-0-	-0-	
C	Add lines 7a and 7b	-0-	-0-	-0-	-0-	-0-	
8	Public support (Subtract line 7c from line 6.)	36,285	41,081	Z3,000	93,342	103,208	296,916
-	on B. Total Support						
Calen	dar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6	36,285	41,08	23,000	93.342	103208	296,916
10a	Gross income from Interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	16,185	17,920	ZZ1/00	26.050	7,000.	89,255
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	-0-	-0-	-0-	-0-	-0-	-0-
С	Add lines 10a and 10b	76185	17,920	ZZ,100	26,050	7,000-	\$9,255
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	-0-	-0-	-0-	-0-	-0-	-0-
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	-0-	-0-	-0-	-0-	-0-	-0-
13	Total support. (Add lines 9, 10c, 11, and 12.)	52,470	59,001	45,100	1/9.397	110,208	386171
14	First five years. If the Form 990 is for the organization, check this box and stop he				, or fifth tax ye	ear as a section	
Secti	on C. Computation of Public Suppor	rt Percentag	8				
15	Public support percentage for 2013 (line			3, column (f))		15 7	16,88 %
16	Public support percentage from 2012 Sci			<u> </u>	<u> </u>	16	54.00 %
	on D. Computation of Investment In						
17	Investment income percentage for 2013 (nn (f))	17	23,1Z %
18	Investment income percentage from 2012		•			18	%
19a	331/3% support tests—2013. If the organ						
b	17 is not more than 331/3%, check this box 331/3% support tests—2012. If the organize						
	line 18 is not more than 331/3%, check this	box and <mark>stop</mark> h	ere. The organ	ization qualifies	as a publicly s	upported organi	zation 🕨 🔲
20	Private foundation. If the organization di	d not check a	box on line 14	, 19a, or 19b, c	heck this box	and see instruc	

Part IV	Supplemental II Part III, line 12.	nformation. Provide the Also complete this part	ne explanation for any additi	s required	d by Part II, line 10; P mation. (See instructi	art II, line 17a o	or 17b; and
Olg	Anization	reglized	income	from	securities	\$89.082.	00
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### SCHEDULE D (Form 990)

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.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Part   Organizations Maintaining Dark Advised Funds or Other Similar Funds or Accounts.   Complete if the organization answered "Yes" to Form 990, Part IV, line 6.   Aggregate value at end of year   (by Denor advised funds or Other Similar Funds or Accounts.   Total number at end of year   (by Denor advised funds or Other Similar Funds or Accounts.   Aggregate contributions to (during year)   (by Denor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		ent of the Treasury	► Information about Schedule	Attach to Form 990.  D (Form 990) and its instructions	is at www.irs.gov/i	form990. Inspection
Complete if the organization answered "Yes" to Form 990, Part IV, Ine 6.  1 Total number at end of year. 2 Aggregate value at end of year. 3 Aggregate value at end of year. 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		f the organization			Employ	er identification number
Complete if the organization answered "Yes" to Form 990, Part IV, Ine 6.  1 Total number at end of year. 2 Aggregate value at end of year. 3 Aggregate value at end of year. 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		•	Christ the Kina	School foundation	u. Inc 7:	<i>5-21344</i> 23
Complete if the organization answered "Yes" to Form 990, Part IV, line 6.    Total number at end of year	Par	t Organi	zations Maintaining Dorlo	r Advised Funds or Other S	imilar Funds or	Accounts.
1 Total number at end of year						_
2 Aggregate contributions to (during year).  4 Aggregate grants from (during year).  5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements.  Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).  □ Preservation of land for public use (e.g., recreation or education) □ Preservation of an historically important land area □ Protection of natural habitat □ Preservation of accrified historic structure □ Preservation of natural habitat □ Preservation of accrified historic structure casement on the last day of the tax year.  2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  3 Total number of conservation easements. 2a						(b) Funds and other accounts
3 Aggregate grants from (during year) 4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?  Part II Conservation Easements.  Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1 Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use (e.g., recreation or education)   Preservation of an historically important land area   Preservation of oland for public use (e.g., recreation or education)   Preservation of an historically important land area   Preservation of open space 2 Complete lines 2a through 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements are conservation easements.  c Number of conservation easements on a certified historic structure included in (a).  2 Number of conservation easements on a certified historic structure included in (a).  2 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  3 Number of states where property subject to conservation easement is located ▶  No Staff and volunteer hours devoted to monitoring, inspection, and enforcing conservation easements during the year ▶  \$ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of volations, and enforcement of the conservation easements in tholds?  3 Number of states where property subject to conservation easement is located ▶  No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶	1	Total number a	at end of year			
A Aggregate value at end of year	2	Aggregate con	tributions to (during year).			
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? .	3	Aggregate gra	nts from (during year)			
funds are the organization's property, subject to the organization's exclusive legal control?	4	Aggregate valu	ue at end of year			
Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	5					
only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?    Conservation Easements.			•			<del>-</del> -
confering impermissible private benefit?    Part   Conservation Easements.   Complete if the organization answered "Yes" to Form 990, Part IV, line 7.    Purpose(s) of conservation easements held by the organization (check all that apply).   Preservation of land for public use (e.g., recreation or education)   Preservation of an historically important land area   Protection of natural habitat   Preservation of open space   Protection of natural habitat   Preservation of a certified historic structure   Preservation of poen space   Complete lines 2 at hrough 2 dif the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   A total number of conservation easements   2a   Protection of conservation easements   2b   Protection of conservation easements   Protection of conservation   Protection	6	Did the organi	zation inform all grantees, dor	ors, and donor advisors in writi	ng that grant fund	s can be used
Conservation Easements.  Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  Purpose(s) of conservation easements held by the organization (check all that apply).    Preservation of land for public use (e.g., recreation or education)   Preservation of an historically important land area   Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements   2a   Held at the End of the Tax Year    b Total acreage restricted by conservation easements   2a    Number of conservation easements on a certified historic structure included in (a)   2c    Number of conservation easements on a certified historic structure included in (a)   2c    Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year    Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year    Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year    Number of states where property subject to conservation easement is located    Number of states where property subject to conservation easement is located    Number of states where property subject to conservation easements in the revenue and expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year    Number of conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B) (a)    Part III describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collectio						
Complete if the organization answered "Yes" to Form 990, Part IV, line 7.  1 Purpose(s) to conservation easements held by the organization (check all that apply).    Preservation of land for public use (e.g., recreation or education)   Preservation of an historically important land area   Protection of natural habitat   Preservation of open space   Preservation easement on the last day of the tax year.   Preservation   Preservatio				· · · · · · · · · · · · · · · · · · ·	· · · · · · ·	Yes No
Purpose(s) of conservation easements held by the organization (check all that apply).   Preservation of land for public use (e.g., recreation or education)   Preservation of an historically important land area   Protection of natural habitat   Preservation of open space   Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.   A Total number of conservation easements   2a   Meld at the End of the Tax Year   Preservation of conservation easements   2b   Protection of conservation easements   Protection of conservation   Protection   Protection of conservation   Protection of conservation   Protection of conservation   Protection of conservation   Protection   Protection of conservation   Protection   P	Par			and Washta Farm 000 Dort	N/ line 7	
Preservation of land for public use (e.g., recreation or education)   Preservation of an historically important land area   Protection of natural habitat   Preservation of a certified historic structure   Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  a Total number of conservation easements						
Protection of natural habitat	1	Purpose(s) of (	conservation easements neid t	ty the organization (check all that	it apply). Scaniation of an his	storically important land area
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements 2ab						
Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.  Total number of conservation easements			*		sservation of a cert	illed Historic structure
a Total number of conservation easements	2			tion held a qualified conservation	n contribution in th	e form of a conservation
a Total number of conservation easements b Total acreage restricted by conservation easements. c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►  Number of states where property subject to conservation easement is located ► Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in holds?  No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  No Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(B) (i) and section 170(h)(4)(B)(ii)?  Part III Organization have a permitted under SFAS 116 (ASC 958), not to report in its revenue statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue stat	_	•		don note a qualified consolvation		
Total acreage restricted by conservation easements	а		•			2a
c Number of conservation easements on a certified historic structure included in (a)	_			ements		
Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register		_	-			
Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  1. Number of states where property subject to conservation easement is located ▶  2. Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	_					
A Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?						2d
Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	3		nservation easements modified	l, transferred, released, extinguis	shed, or terminated	by the organization during the
violations, and enforcement of the conservation easements it holds?	4	Number of sta	tes where property subject to	conservation easement is locate	d ▶	
Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year    \$   \$   Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)   (i) and section 170(h)(4)(B)(ii)?	5				nitoring, inspection	
<ul> <li>▶\$         Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)?         (i) and section 170(h)(4)(B)(ii)?         Yes No         In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.     </li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.         Complete if the organization answered "Yes" to Form 990, Part IV, line 8.     </li> <li>If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:</li> <li>(i) Revenues included in Form 990, Part X</li> <li>(ii) Assets included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:     </li> </ul>	6	Staff and volui	nteer hours devoted to monitor	ring, inspecting, and enforcing c	onservation easen	nents during the year
<ul> <li>▶\$         Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)?         (i) and section 170(h)(4)(B)(ii)?         Yes No         In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.     </li> <li>Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.         Complete if the organization answered "Yes" to Form 990, Part IV, line 8.     </li> <li>If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:</li> <li>(i) Revenues included in Form 990, Part X</li> <li>(ii) Assets included in Form 990, Part X</li> <li>2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:     </li> </ul>		<b>&gt;</b>				
(i) and section 170(h)(4)(B)(ii)?	7	•	penses incurred in monitoring,	inspecting, and enforcing conse	rvation easements	during the year
balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1	8	(i) and section	170(h)(4)(B)(II)?			· · · · · 🗌 Yes 🗌 No
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1	9					
Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  Ia If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1					nization's financial	statements that describes the
Complete if the organization answered "Yes" to Form 990, Part IV, line 8.  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1						<del></del>
<ul> <li>1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.</li> <li>b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: <ol> <li>(i) Revenues included in Form 990, Part VIII, line 1</li> <li>(ii) Assets included in Form 990, Part X</li> <li>(iii) Assets included in Form 990, Part X</li> <li>(iv) For</li></ol></li></ul>	Part					r Similar Assets.
works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1						- <del></del>
public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1 ▶ \$  (ii) Assets included in Form 990, Part X	1a	•	•	•	•	
b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1			-	•	•	-
works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:  (i) Revenues included in Form 990, Part VIII, line 1	L	•	· ·			
<ul> <li>(ii) Assets included in Form 990, Part X</li></ul>	Б	works of art,	historical treasures, or other	similar assets held for public ex		
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:		• •				
following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:		• •				
a Revenues included in Form 990. Part VIII. line 1	2					s for financial gain, provide the
b Assets included in Form 990, Part X	a					

# Christ the King School Foundation. Inc 75-21344123

Schedule D (Form 990) 2013 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): ☐ Public exhibition d \ \ \ \ Loan or exchange programs ☐ Other **b** Scholarly research c Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? **Escrow and Custodial Arrangements.** Part IV Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not b If "Yes," explain the arrangement in Part XIII and complete the following table: Amount 1c Additions during the year 1d 1e 1f 2a Did the organization include an amount on Form 990, Part X, line 21? . . . If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII Part V **Endowment Funds.** Complete if the organization answered "Yes" to Form 990, Part IV, line 10. (c) Two years back (d) Three years back (a) Current year (b) Prior year 1a Beginning of year balance . . . **b** Contributions . . . . . Net investment earnings, gains, and losses . . . . . . . . . Grants or scholarships . . . Other expenditures for facilities and programs . . . . . . . . . . Administrative expenses . . . . End of year balance . . . . . Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: 2 a Board designated or quasi-endowment ▶ **b** Permanent endowment ▶ Temporarily restricted endowment ▶ The percentages in lines 2a, 2b, and 2c should equal 100%. Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No 3a(i) 3a(ii) b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R? . . . . Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Part VI Complete if the organization answered "Yes" to Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (a) Cost or other basis (b) Cost or other basis (c) Accumulated (d) Book value (investment) (other) depreciation Land . . . . . . . . . . . . . . . . **b** Buildings . . . . . . . . . Leasehold improvements Equipment . . . . . . .

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

## Christ the King School Foundation. Inc 75-2134423

Page 3 Schedule D (Form 990) 2013 Investments-Other Securities. Part VII Complete if the organization answered "Yes" to Form 990, Part IV, line 11b. See Form 990, Part X, line 12. (b) Book value (c) Method of valuation (a) Description of security or category Cost or end-of-year market value (including name of security) (1) Financial derivatives (2) Closely-held equity interests (3) Other Publicly Tracked
(A) Securities + Bonds 790056 (B) (C) (D) (E) (F) (G) (H) Total. (Column (b) must equal Form 990, Part X, col (B) line 12.) ▶ Investments-Program Related. Complete if the organization answered "Yes" to Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (c) Method of valuation (b) Book value (a) Description of investment Cost or end-of-year market value (1) (2) (3) (4) (5) (6) (7) (8) Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description _(1) (2) (3) (4) (5) (6) (7) (8) Total. (Column (b) must equal Form 990, Part X, col (B) line 15.) Other Liabilities. Part X Complete if the organization answered "Yes" to Form 990, Part IV, line 11e or 11f. See Form 990, Part X, (b) Book value (a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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

# Christ the King School Foundation, Inc 75-2134423

Schedu	le D (Form 990) 2013		Page 4			
Par	Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.					
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.					
1	Total revenue, gains, and other support per audited financial statements	1				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:					
а	Net unrealized gains on investments	}				
Ь	Donated services and use of facilities		•			
C	Recoveries of prior year grants					
d	Other (Describe in Part XIII.)					
е	Add lines 2a through 2d	2е				
3	Subtract line <b>2e</b> from line <b>1</b>	3				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:					
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a					
b	Other (Describe in Part XIII.)					
С	Add lines <b>4a</b> and <b>4b</b>	4c				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5				
Part	XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Re	turn.			
	Complete if the organization answered "Yes" to Form 990, Part IV, line 12a.					
1	Total expenses and losses per audited financial statements	1				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:					
а	Donated services and use of facilities	1				
b	Prior year adjustments					
С	Other losses					
ď	Other (Describe in Part XIII.)					
е	Add lines 2a through 2d	2e				
3	Subtract line <b>2e</b> from line <b>1</b>	3				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		<del></del>			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a					
b	Other (Describe in Part XIII.)					
С	Add lines 4a and 4b	4c				
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5				

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

# Christ the King School Foundation, Inc 75- 2134423

Schedule D (Form 990) 2013

Part XIII

Supplemental Information (continued)

age **5** 

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

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

red "Yes" to Form 990. Part IV. line 21 or 22

OMB No. 1545-0047

Complete it use organization answered to 5 or 50 mm control in the form 990. ■	▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.
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Open to Public Inspection 2013

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, **№** Educationa (h) Purpose of grant or assistance □ Yes Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and . . . . . . . . . . (g) Description of non-cash assistance Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed 01 (e) Amount of non- (f) Method of valuation cash assistance (book, FMV, appraisal, other) 0 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. 9 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (d) Amount of cash \$20,874 Enter total number of other organizations listed in the line 1 table (c) IRC section if applicable 501(c)x3 the selection criteria used to award the grants or assistance? General Information on Grants-and Assistance heist the Kin School (B) EIN 1 (a) Name and address of organization or government "Christ the ring School Part II (11) (12) 5 9  $\epsilon$ <u>@</u> <u>ම</u> ন্ত (3) 3 

Schedule I (Form 990) (2013)

Cat No. 50055P

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Page 2

Christ the King School FoundAtion, Inc. 75-2134423

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 can be duplicated if additional space is needed.

(f) Description of non-cash assistance Part IV Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information. (e) Method of valuation (book, FMV, appraisal, other) (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance S ø N

Christ the King School Anothis Foundation Are integrally connected

Schedule I (Form 990) (2013)

### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

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Part UT Form 990 is prepared And reviewed by Qualified TSOARD Members

19. Available upon Reovest At Foundation Office