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### SCANNED JAN 1 5 2014

**Return of Organization Exempt From Income Tax** 

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

OMB No 1545-0047 Open to Public

Inspection

benefit trust or private foundation) Department of the Treasury ► The organization may have to use a copy of this return to satisfy state reporting requirements Internal Revenue Service

<u>A</u> _	For the	2012 calendar year, or tax year beginning SEP 1, 2012 and ending	AUG 31, 2013	
В	Check if applicable	C Name of organization	D Employer identifie	cation number
	Addres change	Theta Kappa Inc. LAMBDA CHI ALPHA		
	Name change		23-7	132598
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/su		
	Termin		· ·	384-3094
	Amend		G Gross receipts \$	79,278.
Ē	Applic		H(a) Is this a group re	
	pendır	F Name and address of principal officer Steve Nerney	for affiliates?	Yes X No
		14940 Mercury Court, Carmel, IN 46032	H(b) Are all affiliates inc	luded? Yes No
ī	Tax-exe		<del></del> 1 ''	list. (see instructions)
J	Websit	e:▶N/A	H(c) Group exemptio	n number 🕨
	Form of <b>art I</b>	organization: X Corporation Trust Association Other ► L Yes	ear of formation: 1975	State of legal domicile: IN
	1	Briefly describe the organization's mission or most significant activities: To mainta	ain fraternit	v chapter
Activities & Governance		house.		
r a	2	Check this box   if the organization discontinued its operations or disposed of m	ore than 25% of its net as	sets
Š	3	Number of voting members of the governing body (Part VI, line 1a)	3	4
Ů	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	4
es &	5	Total number of individuals employed in calendar year 2012 (Part V, line 2a)	5	0
Ě	6	Total number of volunteers (estimate if necessary)	6	0
Ę	7 a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
_		Net unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)	0.	0.
	9	Program service revenue (Part VIII, line 2g)	75,600.	78,246.
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	7.	13.
п.	111	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	WED 10.	1,019.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12	75,607.	79,278.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<u>iži 0.</u>	0.
		Benefits paid to or for members (Part IX, column (A), line 4)	6 2013 1.51 0.	<u> </u>
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5 10)	liri 0.	<u> </u>
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)	- N 117 10.	0.
Ž	b		_14, 0	· · · · · · · · · · · · · · · · · · ·
ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	24,519.	25,298.
	1	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	24,519.	25,298.
	19	Revenue less expenses. Subtract line 18 from line 12	51,088.	53,980.
ts or			Beginning of Current Year	End of Year
SSE	20	Total assets (Part X, line 16)	800,962.	881,332.
Net Assets or	21	Total liabilities (Part X, line 26)	0.	0.
	<u>2  22</u> art II	Net assets or fund balances. Subtract line 21 from line 20 Signature Block	800,962.	881,332.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and state	tomante, and to the heet of m	v knowledge and belief it in
		t, and complete. <u>De</u> claration of preparer (other than officer) is based on all information of which preparer		y kilowieuge allu bellel, it is
Huc	2, 001160	t, and complete, decid author of prepare (office trial) officer) is based on all information of which prepare	ilei ilas ally kilowieuge.	<del></del>
Sig	ın	Signature of officer	Date	
He		Steve Nerney, Treasurer	12/16/	/ 3
116		Type or print name and title		1.2
_		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Pai	ď	Candace T Graham	12/9/13 of self-employ	P00047979
	parer	Firm's name Alerding & Company, LLC	Firm's EIN	35-2043580
	Only	Firm's address 4181 E 96th Street, Suite 180	7.1111.0 €114	
		Indianapolis, IN 46240	Phone no. (	317) 569-4181
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)	1	X Yes No
	001 12-1			Form <b>990</b> (2012)

orm	990 (2012)	Thet	<u>a Kar</u>	opa Inc	LAMBDA (	CHI A	LPHA	23	<u>8-7132598</u>	Page 2
Pa		ent of Progra			=					
				onse to any o	question in this Part	111		<del></del>		
1		the organization's		. ahant	on house					
	TO MAIN	Lain Irace	STITT C	Chapt	er house.			<del></del>		
2	=		ny significa	ant program	services during the	year whic	ch were not liste	ed on		[ <del>1</del> ]
	the prior Form !			abadula O					L Ye:	s X No
3		be these new serv			ant changes in how	ıt condu	ets any prograi	m services?		s X No
	_	be these changes	_	_	ant on angoo in now	n oonaa	oro, arry program			3 (112)
4		_			nments for each of it	s three la	argest program	services, as mea	sured by expense	es.
			-		ed to report the amo	unt of gr	ants and alloca	tions to others, th	ne total expenses	, and
		, for each program					<del>-</del>			265
<b>4</b> a	Provide	_ ) (Expenses \$	and a	<u>45,496.</u> 20vi ce	including grants of \$ fraternity	, in	regarde	) (Revenue \$ _ to chart	er houge	<u>,265.</u> )
	FIOVIGE	Per Aices	and c	AUVISE	Tiacernic	<u> </u>	regards	to chapt	er nouse	•
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								<u> </u>		
4b	(Code	_ ) (Expenses \$			including grants of \$ _			) (Revenue \$ _		)
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4c	(Code	) (Expenses \$			including grants of \$			) (Revenue \$		)
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		_ <del>_</del>		<del></del>	<del></del> -				<del></del>	
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		<del></del>								
4d	Other program	services (Describe	e in Sched	ule O)						
	(Expenses \$			cluding grants of			) (Revenue \$			
4e	Total program	service expense	s 🟲		<u> 25,298.</u>					

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			3.7
_	If "Yes," complete Schedule A			_ <u>X</u> _
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	_		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3_		
7	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		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			_ <del></del> _
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		х
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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8_	L	_ <u>X</u> _
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		_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		<u>X</u>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, 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,		37	
	Part VI	<u>11a</u>	<u>X</u>	
D	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	446	X	i
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII  Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	11b		
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	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	110		
•	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
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 and XII	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 and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
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			4,5
4-	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	45		₩.
16	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	15		X
16	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		-	
-	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
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
			000	(2012)

Forth 990 (2012) Theta Kappa Inc. LAMBDA CHI ALPHA
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		<u> </u>
D	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		
	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	24d		
234	disqualified person during the year? If "Yes," complete Schedule L, Part I	05-		
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
-	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	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified	_		
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial		-	
	contributor or 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_
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		_X
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		<u>X</u>
29 22	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			7.7
31	contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations?	30		<u>X</u>
<b>J</b> 1	If "Yes," complete Schedule N, Part I	24		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	OZ.		
	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, Part II, III, or IV, and			
	Part V, line 1	34	x	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
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		
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		<u> </u>
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	X	
		Form	990 (	2012)

Form 990 (2012)

Theta Kappa Inc. LAMBDA CHI ALPHA

Part V Statements Regarding Other IRS Filings and Tax Compliance

Service the number reported in Box 3 of Form 1096. Enter 0-if not applicable   1s   0   1b   1c   0   1b   1c   0   1c   1c   1c   1c   1c   1c		Check if Schedule O contains a response to any question in this Part V			ullet
b Enter the number of Forms W26 included in line 1a. Enter 0-if not applicable				Yes	No
c Dut the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gaming) without payers are under the within the year or covered by this return.  2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return.  3 If all least one is reported on in e2, did the organization field all required federal employment tax returns?  Note. If the sum of lines 1s and 2 as in greater than 250, you may be required to e-file (see instructions)  3 Did the organization have unrealed business gross income of \$1,000 or more dump the year?  3 A At any time duming the calendary year, did the organization have an interest in, or a spatiative or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts?  4 A Tary time the name of the foreign country?  5 B If "Yes," the time financial foreign country (such as a bank account, securities account, or other financial accounts?  6 B If "Yes," the line 5 are 55, did the organization that at was or is a party to a prohibited tax sheller transaction?  7 B D did any taxable party nority the organization file Form 888617?  8 Designed the organization and party to a prohibited tax sheller transaction?  8 D If "Yes," to line 5a or 55, did the organization file Form 888617?  9 B If "Yes," to line 5a or 55, did the organization file Form 888617?  9 D If "Yes," and the twere not tax deductible as charitable contributions were not tax deductible?  9 D If "Yes," and the organization include with very solicitation an explores statement that such contributions or grits were not tax deductible?  9 D If "Yes," and the organization include with very solicitation an explores at the support of promises at the number of Forms 8282 filed during the year?  9 D If the organization that may receive deductible contributions under section 170(c).  10 D If the organization rec	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	]		
gambling) winnings to prace winners?  2a Effect the number of employees reported on Form W3, Transmittal of Wage and Tax Statements.  6ied for the calendar year ending with or within the year covered by this return  7b If all least one is reported on line 28, did the organization file all required federal employment tax returns?  8a Dot the organization have unrelated business goos income of \$1,000 or more during the year?  8a If If Yes, This at filed a Form 990 Th for the year 7f 1%0, provide an explanation in Schedule 0  8b If Yes, This at filed a Form 990 Th for the year 7f 1%0, provide an explanation in Schedule 0  8a Alary time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account?  8b If Yes, The the name of the foreign country   №  8ce instructions for filing requirements for Form 17 6 90-22.1, Report of Foreign Bank and Financial Accounts  8b Dot any taxable party northy the organization that it was or is a party to a prohibitor tax whether transaction?  8c If Yes, The line Sa or Sb, did the organization file Form 8886-17  8c Does the organization annual gross receits that are normally greater than \$100,000, and did the organization should any receive deductible as charitable contributions?  8c Does the organization in annual gross receits that are normally greater than \$100,000, and did the organization should will have received aductible on this party of prohibitors and party for goods and services provided?  9 Organizations that may receive deductible contributions under section 170(c).  9 If Yes, To did the organization northy the donor of the value of the goods or services provided?  9 Organizations that may receive deductible contribution and party for goods and services provided to the payor?  9 If Yes, To did the organization northy the donor of the value of the goods or services provided?  9 Organizations that may receive deductible on the payor than the payor to the payor to the value of the payor to the payor to the pa	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
2a Enter the number of employees reported on Form W3. Transmittal of Wage and Tax Statements.   2a	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
the for the calendary year ending with or within the year covered by this return  Note. If the sum of lines 1a and 2a is greater than 250, you may be required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3b If *Yes,* has a filed a Form 990 F10 this year? If *No., *provide an explanation in Schedule O  4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly over, a financial account in a foreign country (which as a bank account, so or Schedule O  5b If *Yes,* reter the name of the foreign country ▶  5c New instructions for filing requirements for form TDF 90/22.1, Report of Foreign Bank and Financial accountly?  5c New sharp organization a party to a prohibited tax sheliter transaction at any time during the tax year?  5c New the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles?  6c 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 deductibles?  7c Organizations that may receive deductible contributions under section 170(c).  8d If *Yes,* did the organization include with every solicitation an express statement that such contributions or girts were not tax deductibles?  7c Organizations that may receive deductible contributions under section 170(c).  8d If *Yes,* did the organization receive a payment in excess of \$57 made party as a contribution of contributions or girts were not tax deductibles?  7d Did the organization received a payment in excess of \$57 made party as a contribution of contributions or girts were not tax of the payment in excess of \$57 made party as a contribution of contributions or girts are seco		(gambling) winnings to prize winners?	1c		
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1 a and 2a is greater than 250, you may be required to e-file (see instructions)  3a Did the organization have unreliated business gross income of \$1,000 or more during the year?  3b If "Yes," has if filed a Form 990-1 for this year? If "No," provide an explanation in Schedule O  3a At any time during the calendar year, did the organization have an inflarest into a significant or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4b If "Yes," for the the name of the foreign country   See enstructions for filing requirements for Form TD F 90.221, 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?  5b Und any taxable party notify the organization that if was or is a party to a prohibited tax shelter transaction?  5c Under the organization is party to a prohibited tax shelter transaction?  5b Under the organization is party to a prohibited tax shelter transaction?  5c Under the organization is party to a prohibited tax shelter transaction?  5c Under the organization is under section 170(a).  5c Under the organization include with every soloitation an express statement that such contributions or gifts were not tax deductible?  6c Under the organization receive a payment in excess of 35 made party is a contribution?  6c Under the organization necesses apayment in excess of 35 made party is a contribution of promises a section of the value of the goods or services provided?  6c Under the organization receive a payment in excess of 35 made party is a contribution and party for goods and services provided to the payor?  7a You If "Yes," indicate the number of Forms 8282 filed during the year  6c Did the organization secure any funds, directly or indirectly, to pay premiums on a personal benefit co	2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)  3		filed for the calendar year ending with or within the year covered by this return			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  b if "Yes," has filled a Form 990-Tro time year? if "No," provide an explanation in Schedule O  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 leuch as a bank account, securities account, or other financial account?  5b if "Yes," enter the name of the foreign country ≥  5ce instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  5c. Was the organization party to a prohibited tax shelter transaction at any time during the tax year?  5c. If "Yes," to line 5a or 5b, did the organization that if was or is a party to a prohibited tax shelter transaction?  6c. If "Yes," to line 5a or 5b, did the organization that if was or is a party to a prohibited tax shelter transaction?  6c. If "Yes," to line 5a or 5b, did the organization of the Form 8886-T?  6c. If "Yes," to line 5a or 5b, did the organization include with every solicitation in a perpess statement that such contributions or gifts were not tax deductible?  6c. If "Yes," did the organization include with every solicitation in an express statement that such contributions or gifts were not tax deductible?  6c. If "Yes," did the organization start way receive deductible contributions under section 170(c).  a Did the organization start way receive deductible contributions under section 170(c).  a Did the organization start way receive deductible contributions under section 170(c).  a Did the organization start way receive deductible contributions under section 170(c).  b If "Yes," did the organization start way receive deductible contributions under section 170(c).  a Did the organization start way receive deductible contributions under section 170(c).  b If "Yes," did the organization start way receive deductible of the year of the ye	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
b If "Yes," has filled a Form 990-T for this year? If "No." provide an explanation in Schedule O  At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account?)  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  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  If "Yes," to line 5a or 5b, did the organization near that the across a party to a protein that a protein the foreign See See See See See See See See See Se		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
4a A any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b if "Yes," enter the name of the foreign country   Security   Securit	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		<u> </u>
the financial account in a foreign country   ■	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
b if "Yes," enter the name of the foreign country See enstructions 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?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to him Ea or 5b, do the organization file Form 8886-7?  6b 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 as chartable contributions?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Organizations that may receive deductible contributions of tangible personal property for which it was required to file Form 8282?  1 If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 If If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  1 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  1 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  3 Sponsoring organizations maintaining door a divised funds.  a Did t	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
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. 5b Dd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17 6a Does the organization are annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a X  b If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible; 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly torgods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 1998-C? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distribu		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		<u>X</u>
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b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c if "Yes," to line 5a or 5b, did the organization file Form 886F-7?  6 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 as charitable contributions?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  The service of the organization receive deductible contributions under section 170(c).  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  Sponsoring organizations maintaining denor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining denor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  Sponsoring organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advised funds.  Did the organization make a distribution to a donor, donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization incended on Form 90, Part VIII, line 12  Gross receipts, included on Form 90, Part VIII, line 12  Did If Yes," enter the amount o		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T?  6 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 as charatable contributions?  6 b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$5° made parity as a contribution and parity for goods and services provided to the payor?  5 b If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6 b If "Yes," indicate the number of Forms 8282 filed during the year  1 b If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 b If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9 b If the organizations maintaining donor advised funds and section 598(a)(3) supporting organization file a Form 1098-C?  6 Sponsoring organizations maintaining donor advised funds and section 598(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 598(a)(3) supporting organization file a Form 1098-C?  9 Sponsoring organizations maintaining donor advised funds and section 598(a)(3) supporting organization file a Form 1098-C?  9 Sponsoring organizations maintaining donor advised funds and section 598(a)(3) supporting organization file a Form 1098-C?  9 Did the organization make a distribution to a donor, donor advised funds.  10 Gross receipts, included on Form 990, Part VIII, line 12  11 organization recei	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
Sea 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 as charitable contributions?  Organization shat may receive deductible contributions and express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," indicate the number of Forms 8282 filed during the year.  If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  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 cars, boats, amplanes, or other vehicles, did the organization file Form 8899 as required?  If the organization make any taxable distributions under section 4966?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advised funds.  Did the organization that a distribution or advised funds.  Did the organization make a distribution to a donor, donor advisor, or related person?  Did the organization contributions included on Part Vill, line 12  Did the organization contributions included on Part Vill, line 12  Did the organization contributions included	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u> </u>
any contributions that were not tax deductible as charitable contributions?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8292 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f) Did the organization neceived a contribution of qualified intellectual property, did the organization file Form 8899 as required?  7 If the organization received a contribution of qualified intellectual property, did the organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)3 supporting organizations. Did the supporting organization are advised funds and section 509(a)3 supporting organizations. Did the supporting organizations maintaining donor advised funds.  D dit the organization make any taxable distributions under section 4966?  Sponsoring organizations maintaining donor advised funds.  D dit the organization make any taxable distributions under section 4966?  Section 501(c)(12) organizations. Enter a linitation less and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Gross income from members or shareholders  Gross income from embers or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them).  12a Section 497(a)(1) non-exempt cha	C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7a X  X  7b  organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b  organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b  organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7c  Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7c  Organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7c  Organization receive a payment in excess dispayments or the payor organization in the support of the organization receive and payor provided in individual payor ind	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
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b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  76 Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part Vill, line 12  b Gross receipts, included on Form 990, Part Vill, line 12, for public use of club facilities  110a  110a  110a  111b  111b  112a  Section 501(c)(2) organizations. Enter.  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  112b  117b  117c  12a  12a  12b  117c  12a  12a  12b  12b  13b  13c  13a  13a  13b  13b  13b  13b  13c  14b  14b  14b  14b	7	• • • • • • • • • • • • • • • • • • • •			
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to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year     Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly, or indirectly, on a personal benefit contract?  f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations make a distribution to a donor, donor advised, or related person?  10 Section 501(c)(27) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a	b	· · · · · · · · · · · · · · · · · · ·	7b_		
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e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  Sponsoring organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11c  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13a  Is the organization licensed to issue qualified health plans in more than one state?  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  c Enter the amount of reserves on hand  13b  13c  Liter the amount of			7c		<u> X</u>
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g If the organization received a contribution of qualified intellectual property, did the organization file Form 899 as required?  h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter.  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  13b	d				
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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			142		<u> </u>
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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
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 4			
	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 1b 4		1	
2	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?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		X
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?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
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?	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	X	
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	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	ın Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		_X_
b	Other officers or key employees of the organization	15b		X
	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?	16a		X
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?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ►IN			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vaılab	le	
	for public inspection. Indicate how you made these available Check all that apply.			
	Own website Another's website W Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	i finan	cıal	
	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.	ion: 🕨	·	
	<u>Steve Nerney - 317-341-3876</u>			
	14940 Mercury Court, Carmel, IN 46032			

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### Theta Kappa Inc. LAMBDA CHI ALPHA

23-7132598

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

Check if Schedule O contains a response to any question in this Part VII

### 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

X Check this box if neither the organization r	or any related	orga	anıza	ation	COI	mpe	nsat	ed any current officer, of	director, or trustee	
(A) Name and Title	(B) Average hours per week	(do box offi	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other			
	(list any hours for related organizations below line)	Individual trustee or director	Institutional frustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) Erik Jansen	2.00	1								
President					<u> </u>			0.	0.	0.
(2) Jim Nordmeyer	2.00									
Vice President	2 00	<u> </u>			-	-		0.	0.	0.
(3) Steve Nerney	2.00	ł					i			
Treasurer	2 00		-	<u> </u>	-	<u> </u>	_	0.	0.	0.
(4) Jeff Myers	2.00					ŀ		_	•	•
Secretary			-				<u> </u>	0.	0.	0.
		ł		l						
			<u> </u>			<u> </u>				
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										<u> </u>
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\$100,000 of compensation from the organization

		Check if Schedule O cont	ains a response	to any question i	n this Part VIII			
		Oned. II Gondanio G doni		to any quodion	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
nts	1 a	Federated campaigns	1a				- '-	_
ig ja	b	Membership dues	1b					
8, E	С	Fundraising events	1c					
븚	d	<b>5</b>	1d					Ì
S,E	е	Government grants (contribut	tions) 1e					
PES		All other contributions, gifts, gran						
世記		similar amounts not included abo	l l					
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	a 1a-1f \$			į		
<u>8</u> 6	<u>h</u>	Total. Add lines 1a-1f						<u> </u>
1				Business Code				
8	2 a	Fraternity Hous	se	531190	78,246.	78,246.		
رو چ	b							
S E	c							<u> </u>
ev ev	d							<u> </u>
Program Service Revenue	е							<u> </u>
ايم	f	All other program service reve	enue	L				
	g	Total. Add lines 2a-2f			78,246.			
	3	Investment income (including	dividends, intere	est, and				
		other similar amounts)		▶	13.			13.
	4	Income from investment of ta	x-exempt bond p	oroceeds 🕨				ļ
	5	Royalties		<b>_</b>				<del> </del>
l			(i) Real	(II) Personal				į
	6 a							
	þ	•						
	С	, ,		L				
		Net rental income or (loss)		<b>.</b>		_		
	7 a	Gross amount from sales of	(i) Securities	(II) Other		į		
i		assets other than inventory	<u> </u>					
1	b	Less. cost or other basis	1	1				
		and sales expenses						
	_	Gain or (loss)				1		
	d	• , ,		<b></b>	<del></del>		<del></del>	<del> </del>
ne	в а	Gross income from fundraisin	•					
Other Reven		including \$	of					
Be		contributions reported on line	•	1				
her	_	Part IV, line 18	а	<del></del>				
ರ		Less: direct expenses .  Net income or (loss) from fund	b drawna awanta					
l		Gross income from gaming a	-		·			<del> </del>
	Эа	Part IV, line 19						
l	h	Less: direct expenses	a b					
I		Net income or (loss) from gan						ŀ
		Gross sales of inventory, less	_					<del>                                     </del>
		and allowances	а					
ļ	b	Less cost of goods sold	b					
		Net income or (loss) from sale						
Ì		Miscellaneous Revenu		Business Code			<del></del>	
į	11 a	Misc		531110	1,019.	1,019.		
	b						<del></del>	<del> </del>
ļ	c	· · · · · · · · · · · · · · · · · · ·						1
Ì	d	All other revenue						
]		Total. Add lines 11a-11d		<b></b>	1,019.		<del></del>	
	12	Total revenue. See instructions.			79,278.	79,265.	0.	
232001 12-10-	12							Form <b>990</b> (2012)

Secti	on 501(c)(3) and 501(c)(4) organizations must comp Check if Schedule O contains a respons			omplete column (A).	
Do	not include amounts reported on lines 6b,		(B) Program service	· · · · (C)	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and		0.10.000	gonoidionpone	<u></u>
	organizations in the United States. See Part IV, line 21				
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				
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management		· · · · · · · · · · · · · · · · · · ·		
b	Legal				
¢	Accounting	1,495.	1,495.		<u> </u>
d	Lobbying				<u> </u>
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)				
12	Advertising and promotion				
13	Office expenses		<del></del>	,, .	
14	Information technology				
15	Royalties	-		. <u></u>	<del></del>
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	3,119.	3,119.		<u> </u>
20	Interest .		<del></del>		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	7,786.	7,786.		<del></del>
23	Insurance	8,599.	8,599.		<del></del>
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 0.)  Repairs & Maintenence	4,299.	4,299.		<del></del>
a		4,433.	<u>4,477.</u>		
b		-			<del></del>
4				· · · · · ·	<del></del>
d	All other expenses				<del></del>
е 25	Total functional expenses. Add lines 1 through 24e	25,298.	25,298.	0.	0.
<u>25</u> 26	Joint costs. Complete this line only if the organization		43,470.		
20	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here If following SOP 98-2 (ASC 958-720)				

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response to an	y question in this Pa	art X			. [
					(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing		98,740.	1	154,505	
	2	Savings and temporary cash investments				2	··· -
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net	. [		4		
	5	Loans and other receivables from current and f					
		trustees, key employees, and highest compens					
		Part II of Schedule L				5	
	6	Loans and other receivables from other disqual	ified persons (as de	fined under			
		section 4958(f)(1)), persons described in section					
		employers and sponsoring organizations of sec		- 1			
		employees' beneficiary organizations (see instr)		- 1		6	
ets	7	Notes and loans receivable, net				7	<del></del>
Assets	8	Inventories for sale or use			<del></del>	8	<del></del> -
`	9	Prepaid expenses and deferred charges	•			9	<del></del>
	l	Land, buildings, and equipment, cost or other	1 1	-			
		basis Complete Part VI of Schedule D	10a 5	29,016.			
	Ь	Less. accumulated depreciation	10b	21,132.	509,670.	10c	507,884
	11	Investments - publicly traded securities		005/0703	11	<u> </u>	
	12	Investments - other securities See Part IV, line	11		192,552.	12	218,943
	13	Investments - program-related See Part IV, line				13	
	14	Intangible assets	<u> </u>		14		
	15	Other assets. See Part IV, line 11		F	<del>-</del>	15	<del></del>
	16	Total assets. Add lines 1 through 15 (must equ	<u> </u>	800,962.	16	881,332	
	17	Accounts payable and accrued expenses			00073021	17	001/332
	18	Grants payable		18			
	19	Deferred revenue		<u> </u>		19	
	20	Tax-exempt bond liabilities	<u> </u>		20	<del></del> .	
S	21	Escrow or custodial account liability. Complete	Part IV of Schedule	ь <u></u> Н		21	
itie	22	Loans and other payables to current and forme					
Liabilities		key employees, highest compensated employe	•	· I			
֟֟ ֓		Complete Part II of Schedule L	,	po.00.10		22	
	23	Secured mortgages and notes payable to unrel	ated third parties			23	
	24	Unsecured notes and loans payable to unrelate	-	-		24	
	25	Other liabilities (including federal income tax, pa	•	ırd			
		parties, and other liabilities not included on line		II		l	
		Schedule D	,			25	
	26	Total liabilities. Add lines 17 through 25			0.	26	0
		Organizations that follow SFAS 117 (ASC 958	3), check here	X and			···
ဖွ		complete lines 27 through 29, and lines 33 ar	•••				
ຼັ	27	Unrestricted net assets			800,962.	27	881,332
<u>a</u>	28	Temporanly restricted net assets			28		
9 R	29	Permanently restricted net assets			29		
<b>5</b>		Organizations that do not follow SFAS 117 (A	SC 958), check he	re ▶□ 「			<del></del>
- -		and complete lines 30 through 34.					
Net Assets or Fund Balances	30	Capital stock or trust principal, or current funds				30	
33	31	Paid-in or capital surplus, or land, building, or ed		·		31	
¥	32	Retained earnings, endowment, accumulated in		ls -		32	<u> </u>
ž	33	Total net assets or fund balances	, 5. 0	-	800,962.	33	881,332
- 1	34	Total liabilities and net assets/fund balances		-	800,962.	34	881.332

Form	990 (2012) Theta Kappa Inc. LAMBDA CHI ALPHA	23-7	132598	Page <b>12</b>
Pa	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1	79	,278.
2	Total expenses (must equal Part IX, column (A), line 25)	2	25	,298.
3	Revenue less expenses Subtract line 2 from line 1	53	,980.	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	800	,962.
5	Net unrealized gains (losses) on investments	5	26	,390.
6	Donated services and use of facilities .	6		
7	Investment expenses .	7		
8	Prior period adjustments	8		
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	881	<u>,332.</u>
Pa	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII		r	<u></u>
				res No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	О.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a	1 1	
	separate basis, consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?		2b	X_
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,		
	consolidated basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e 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 Sch			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt	1 1	
	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 requ	ired audit	1 1	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	200 :
			Form 5	<b>90</b> (2012)

### **SCHEDULE D**

**Supplemental Financial Statements** 

(Form 990)

Department of the Treasury Internal Revenue Service

➤ 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.

2012
Open to Public Inspection

Name of the organization

Employer identification number

	Theta Kappa Inc. LAM	BDA CHI ALPHA	23-7132598
Pa	t I Organizations Maintaining Donor Advised F	unds or Other Similar Funds or	Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line 6.		
		(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 writing	ng that the assets held in donor advised fu	ınds
	are the organization's property, subject to the organization's excl	usive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advis	ors in writing that grant funds can be used	i only
	for charitable purposes and not for the benefit of the donor or do	nor advisor, or for any other purpose conf	erring
	impermissible private benefit?	<del></del>	Yes No
Pa	t II Conservation Easements. Complete if the organiz	ration answered "Yes" to Form 990, Part I	V, 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 educ	ation) Preservation of an historic	ally important land area
	Protection of natural habitat	Preservation of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified of	conservation contribution in the form of a	conservation easement on the last
	day of the tax year		
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
C	Number of conservation easements on a certified historic structu	re included in (a)	2c
d	Number of conservation easements included in (c) acquired after	8/17/06, and not on a historic structure	
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ed, extinguished, or terminated by the orga	anization during the tax
	year ▶		
4	Number of states where property subject to conservation easem		
5	Does the organization have a written policy regarding the periodic	J. , , , ,	
_	violations, and enforcement of the conservation easements it hol		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and	-	<u> </u>
7	Amount of expenses incurred in monitoring, inspecting, and enfo		
8	Does each conservation easement reported on line 2(d) above sa	itisty the requirements of section 170(n)(4)	
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation e		
	include, if applicable, the text of the footnote to the organization's	s intancial statements that describes the c	organization's accounting for
Pai	t III Organizations Maintaining Collections of Ar	t. Historical Treasures, or Other	r Similar Assets
	Complete if the organization answered "Yes" to Form 990.		
1a	If the organization elected, as permitted under SFAS 116 (ASC 9)		and halance sheet works of art
	historical treasures, or other similar assets held for public exhibiti		
	the text of the footnote to its financial statements that describes		or public service, provide, in rear XIII,
b	If the organization elected, as permitted under SFAS 116 (ASC 98)		halance sheet works of art, historical
_	treasures, or other similar assets held for public exhibition, education		
	relating to these items	and the second of the second of public of	ervice, previde the relieving amounts
	(i) Revenues included in Form 990, Part VIII, line 1		<b>▶</b> \$
	(ii) Assets included in Form 990, Part X		► \$ ► \$
2	If the organization received or held works of art, historical treasur	es, or other similar assets for financial dair	
_	the following amounts required to be reported under SFAS 116 (A	_	
а	Revenues included in Form 990, Part VIII, line 1	-,	<b>▶</b> \$
b	Assets included in Form 990, Part X	•	► \$ ► \$
	• • •		- · <u></u>

		appa Inc.							<u> 32598</u>	
Par	t III Organizations Maintaining C	ollections of A	<u>rt, Histo</u>	<u>rical Tr</u>	easures, o	r Other	Simila	<u>ar Asse</u>	<b>ts</b> (continue	e <i>d)</i> _
3	Using the organization's acquisition, accession	on, and other recor	ds, check a	any of the	following that	are a sigr	nficant i	use of its	collection i	tems
	(check all that apply)·									
а	Public exhibition		ط 🖳 لہ	an or exc	hange progra	ms				
b	Scholarly research		e 🔲 O	ther						
C	Preservation for future generations									
4	Provide a description of the organization's co	ellections and expla	un how the	y further t	he organizatio	n's exemp	ot purpo	se in Pari	t XIII	
5	During the year, did the organization solicit or	r receive donations	of art, hist	oncal trea	sures, or othe	er sımılar a	ssets			
	to be sold to raise funds rather than to be ma							[	Yes	No_
Par	t IV Escrow and Custodial Arrang		lete if the o	rganizatio	n answered "	Yes" to Fo	rm 990	, Part IV, I	ine 9, or	
	reported an amount on Form 990, Par	t X, line 21.					_			
1a	Is the organization an agent, trustee, custodic	an or other interme	diary for co	ontribution	ns or other as:	sets not in	cluded		_	
	on Form 990, Part X?							L.	Yes	No
b	If "Yes," explain the arrangement in Part XIII a	and complete the f	ollowing tal	ble:						
									Amount	
C	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year .						1e			
f	Ending balance						1f		<del>-</del>	
	Did the organization include an amount on Fo							L_	」Yes	L No
	If "Yes," explain the arrangement in Part XIII								· <del>-</del>	<u> </u>
Par	t V Endowment Funds. Complete if								<del></del>	
	_	(a) Current year	(b) Prid	or year_	(c) Two year	s back   (d	) Three y	ears back	(e) Four y	ears back
1a	Beginning of year balance						_			
b	Contributions	<del></del>	<del> </del>		<del></del>		_			
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	*	<del> </del>		-		_			
f	Administrative expenses	<del></del>			<del> </del>					
g	End of year balance				1					
2	Provide the estimated percentage of the curr	=	. •	column (a	a)) held as					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	<u></u> %								
_	The percentages in lines 2a, 2b, and 2c shou							-4		
Зa	Are there endowment funds not in the posses	ssion of the organi	zation that	are neid a	ına administei	rea for the	organiz	ation	L.	
	by. (i) unrelated organizations									es No
	(ii) related organizations			•					3a(i)	
	If "Yes" to 3a(II), are the related organizations	heted on required	on Sahadu	lo D2					3a(ii)	<del></del> -
4	Describe in Part XIII the intended uses of the								_ JD	
	t VI Land, Buildings, and Equipm									
	Description of property	(a) Cost or			or other	(c) Acc	umulate	od	(d) Book v	/alue
	bescription of property	basis (invest			(other)		eciation	~	(a) DOOK (	alut
10	Land	2222 (		345.0	-	20010			<u>.</u>	
_	Buildings	182	210.					86.	<u> 1</u> 21	,224.
_	Leasehold improvements		586.				2,1			,430.
	Equipment		220.				L7,9			,230.
	Other		220.				<u>. , , , , , , , , , , , , , , , , , , ,</u>			, 430 •
	. Add lines 1a through 1e (Column (d) must ed	gual Form 990. Par	t X. column	(B), line	10(c).)				507	,884.

Schedule D (Form 990) 2012

Schedule D (Form 990) 2012 Theta Kappa Part VII Investments - Other Securities. See	Inc. LAMBDA	CHI ALPHA 2	23-7132598 Page <b>3</b>
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or	end-of-vear market value
(1) Financial derivatives	(4)	(0)	
(2) Closely-held equity interests			· · · · · · · · · · · · · · · · · · ·
(3) Other	-		
(A) Mutual funds investments	218,943.	End-of-Year Marke	t Value
(B)			
(C)			
(D)			
<u>(F)</u>			
(G)			
(H)			
(I) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	218,943.		
Part VIII Investments - Program Related. Se		· · · · · · · · · · · · · · · · · · ·	
(a) Description of investment type	(b) Book value	(c) Method of valuation. Cost or	end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			_ <del></del>
(10)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		<del></del>	
Part IX Other Assets. See Form 990, Part X, line	15 Description		(b) Book value
	Description		(b) Book value
			<del></del>
(3)	<del></del> .	<del></del>	<del>-</del>
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15.)		<b>&gt;</b>
Part X Other Liabilities. See Form 990, Part X, In			
1. (a) Description of liability	(	b) Book value	
(1) Federal income taxes			
(2)		<del></del>	
(3)			
(4)			
(5)	<del></del>		
<u>(6)</u> (7)			
(8)			
(9)			
(10)	<del></del>		
(11)			
Total. (Column (b) must equal Form 990, Part X, col (B) line	25) ▶		
2. FIN 48 (ASC 740) Footnote. In Part XIII, provide the text		anization's financial statements that	reports the organization's
liability for uncertain tax positions under FIN 48 (ASC 74			

	dule D (Form 990) 2012 Theta Kappa Inc. LAMBDA C		23-713259	8 Page <b>4</b>
Par	t XI Reconciliation of Revenue per Audited Financial Staten	ents With Revenue	e per Return	
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.	1 1		
а	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	_2b		
С	Recoveries of prior year grants	2c		
ď	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d .		2e	
3	Subtract line 2e from line 1		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.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		. 5	
	t XII Reconciliation of Expenses per Audited Financial State	ments With Expens	es per Return	
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	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII )	2d		
	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		-	<del>-</del>
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
	Add lines 4a and 4b	<del></del>		
_	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		4c   5	
ວ Pai	t XIII Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part 2, Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part			
			Schedule D (Form	990\ 201

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

### Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

Employer identification number

Theta Kappa Inc. LAMBDA CHI ALPHA 23-7132598	
Form 990, Part VI, Section B, line 11: This 990 has been reviewed by the	<u> </u>
executive committee before filing.	
	<u>.                                    </u>
Form 990, Part VI, Section C, Line 19: All governing documents, conflict	<u>:</u>
of interest policies, and financial statements are available to the publ	ic
upon request.	
Form 990, Part XI, line 5, Changes in Net Assets:	
Net unrealized gains on investments: 26,	<u>, 390</u>

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

## Related Organizations and Unrelated Partnerships

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

OMB No 1545-0047

2012 Open to Public Inspection

Employer identification number 23-7132598 ▶ See separate instructions. Theta Kappa Inc. LAMBDA CHI ALPHA ► Attach to Form 990. Name of the organization

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 Total income Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) Legal domicile (state or foreign country) Primary activity Name, address, and EIN (if applicable) of disregarded entity Part I Part

(g) Section 512(b)(13) controlled ž × entity? Yes Direct controlling entity status (if section Public charity 501(c)(3)) Exempt Code section 501(c)(3) Legal domicile (state or foreign country) ndiana Primary activity raternity Inc., 8741 Founders Road, Indianapolis, IN Lambda Chi Alpha Educational Foundation Name, address, and EIN of related organization 46268

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

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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) Part III

General or Percentage managing ownership Schedule R (Form 990) 2012 Yes No (i) Section 512(b)(13) controlled entity? 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.) 3 Yes No Percentage ownership Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) Share of end-of-year assets ate allocations? Disproportion-Yes No Ξ Share of total income Ξ Share of end-of-year assets Type of entity (C corp, S corp, or trust) **e** Share of total Income Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) ਉ <u>e</u> Legal domicile (state or foreign country) 19 <u>©</u> (d)
( Direct controlling entity Primary activity <u>e</u> (c)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 232162 12-10-12 Part IV

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				×	Yes	
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?	is with one or more re	elated organizations listed	ın Parts II-IV?			1
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				<u>_a</u>	×	ı
<b>b</b> Gift, grant, or capital contribution to related organization(s)				ę	×	
c Gift, grant, or capital contribution from related organization(s)				۲	×	
d Loans or loan guarantees to or for related organization(s)				7	×	
e Loans or loan guarantees by related organization(s)				2 4	<b>*</b>	ı
				<u> </u>	4	ı
f Dividends from related organization(s)				<b>*</b>	<b>×</b>	
g Sale of assets to related organization(s)					×	1
				2 =	×	
i Exchange of assets with related organization(s)				<b>=</b>	×	1
j Lease of facilities, equipment, or other assets to related organization(s)				; <b>;</b> =	×	, ,
k Lease of facilities, equipment, or other assets from related organization(s)				+	<b>&gt;</b>	
l Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			£ ∓	×	
m Performance of services or membership or fundraising solicitations by related organization(s)	inization(s)			Ę	<b>:</b>  ×	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			Ę	*	
			•		4 >	,
	,			ဝ	4	1
b Beimbursement paid to related organization(s) for expenses					<b>&gt;</b>	
				a T	4	
4 neminal sement paid by related by gamzation(s) for expenses				<b>p</b>	×	
r Other transfer of cash or property to related organization(s)				<u></u>	<b>×</b>	
s Other transfer of cash or property from related organization(s)				<u> </u>	×	
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 transaction thresholds.	  -  -  -		
(a) Name of other organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	nvolved		1
(1)						
(2)						
(6)	_					
(4)						
(5)						
(6)						
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Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

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) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a)	(a)	(3)	(a) (b)	<b>(£)</b>	(6)	Ξ	8	s	3
Name, address, and EIN of entity	Primary activity	Legal domicile (state or foreign country)	Predominant income patners sec (related, unrelated, 5010)3 excluded from tax under section 512-514)   Vec No.	₽, <u> </u>	Share of end-of-year assets	Disproportionate allocations?	Dispropor- Light amount in box 20 managing ownership  Ace No. (Form 1065) Year No.	Seneral or nanaging partner?	Percentage ownership
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Part VII	Supplemental Information	23-/132598 Page 5
1. 4.1.	Complete this part to provide additional information for responses to questions on Schedule R (see ins	tructions)
	Complete this part to provide additional information for responses to questions on ocheque in (see ins	indetions).
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