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Folm

Department of the Treasury Internal Revenue Service

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

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

2013 Open to Public Inspection

OMB No 1545-0047

			P INCHIBERT COOK! ONLY OF CITE TO HISTOCHOILS IS ALL WAY III	s.govnormood.		1110000000
Α	For the	e 2013 c	alendar year, or tax year beginning $05/01/13$ , and ending $04/30/1$	14		
B_	Check if ap	oplicable	C Name of organization DR MARTIN LUTHER KING		D Employ	er identification number
╝	Address ch	hange	SCHOLARSHIP FUND		_	
$\neg$	Name char	nge	Doing Business As		06-	6107846
ᆿ		•	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telepho	one number
닉	Initial retur	'n	PO BOX 1308		860	-460-1905
	Terminated	d	City or town, state or province, country, and ZIP or foreign postal code			
	Amended r	return	NEW LONDON CT 06320		G Gross rece	epts\$ 186,563
╗	Application	n nendina	F Name and address of principal officer			
_	· ippi-odiloi	n ponding	JAMES E MITCHELL	H(a) Is this a g	group return for su	ubordinates? Yes No
			PO BOX 1308	H(b) Are all su	ubordinates incli	uded? Yes No
			NEW LONDON CT 06320	If "No	o," attach a list (	(see instructions)
1	Tax-exem	npt status	X 501(c)(3) 501(c) ( ) ◀ (insert no ) 4947(a)(1) or 527	7		
J	Website	► W	WW.MLKTRUSTFUND.ORG	H(c) Group ex	cemption numbe	r <b>&gt;</b>
ĸ	Form of or	rgarızatıon	X Corporation Trust Association Other ▶ L	Year of formation		M State of legal domicile CI
F	art I	Sı	mmary			
	1 E		scribe the organization's mission or most significant activities			
ø			ARTIN LUTHER KING SCHOLARSHIP FUND IS A NONPROFIT,	NONSTOCE	K CORPOR	RATION
anc	j	DEDI	CATED TO DEVELOPING AND MAINTAINING A COORDINATED	NETWORK (	OF COMM	NITY
Ĕ		RESO	URCES FOR YOUNG PEOPLE AND THEIR FAMILIES AND BROA	DENING AN	ND DEEPH	ENING
Š	2 0	Check th	s box ▶ inf the organization discontinued its operations or disposed of more than 2	5% of its net as	ssets	
S	3 N		of voting members of the governing body (Part VI, line 1a)		3	14
ş	4 1		of independent voting members of the governing body (Part VI, line 1b)		4	14
Activities & Governance	5 T		nber of individuals employed in calendar year 2013 (Part V, line 2a)		5	0
Ċţ	6 T		The state of the s		6	0
⋖			plated business revenue from Bart VIII as I		7a	0
	1		ated business taxable income from Form 9927, line 34		7b	0
	<del></del>	tet dille	ated business taxable income from Form 9907, line 34	Prior Y	1	Current Year
ø.	8 0	Contribut	ions and grants (Part VIII, line 1h)	10	08,608	141,633
Revenue	9 F		service revenue (Part VIII, line 2g) OGDEN, UT			0
eve	10 li	nvestme	nt income (Part VIII, column (A), lines 3, 4, and 7d)	1	18,855	13,658
Ř	11 0		renue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		5,591	0
			enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	13	33,054	155,291
			nd similar amounts paid (Part IX, column (A), lines 1–3)		04,583	125,983
			paid to or for members (Part IX, column (A), line 4)	•		0
s	<b>I</b>		other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
(benses	16a F		inal fundraising fees (Part IX, column (A), line 11e)			0
be	ьт		draising expenses (Part IX, column (D), line 25) ▶ 4,912			
ш	ŀ		penses (Part IX, column (A), lines 11a-11d, 11f-24e)		9,681	13,511
			enses. Add lines 13–17 (must equal Part IX, column (A), line 25)	13	14,264	139,494
	19 F	•	less expenses Subtract line 18 from line 12		18,790	15,797
Net Assets or	Ses -			Beginning of C		End of Year
sets	E 20 T	Fotal ass	ets (Part X, line 16)	55	55,618	597,297
Z.S.	21 T	Fotal liab	ilities (Part X, line 26)		0	0
ž	22 N	Vet asse	ts or fund balances Subtract line 21 from line 20	55	55,618	597,297
<u>.</u> F	Part II	Si	gnature Block	-		
يَّ	Jnder per	nalties of	perjury, I declare that I have executed this return, including accompanying schedules and statem	ents, and to the	best of my kn	owledge and belief, it is
الآل	rue, corre	ect, and c	omplete Declaration of preparer (dther than officer) is based on all information of which preparer	has any knowled	dge	aladu
		<b> </b>	Cypholes Carelles			1130 16
Si	gn	<b>7</b> 8	ignature of officer		Date	1 1 ,
He	ere	<b>                                     </b>	JAME'S E MITCHELL PRESI	DENT		
		Ī	ype or print name and title			
		Print/Typ	e preparer's name Preparer's signature	Date	Check	X if PTIN
Pai	id	MICHAE	EL R GARVEY, CPA NWG PA	09/2	8/16 self-em	ployed P00264137
Pre	eparer	Firm's na	me > GARVEY & ASSOCIATES, LLQ		Firm's EIN	06-1402940
Us	e Only		PO BOX 397			
		Firm's ad	NOTATIO OF ACCES ACCO		Phone no	860-536-9831
Ma	v the IR		is this return with the preparer shown above? (see instructions)		<del></del>	X Yes No

SEE STATEMENT 1

Form **990** (2013)

o <u>rm</u>	990 (2013	DR MARTIN LUT	HER KING	06-6107846	Page <b>2</b>
	rt III	Statement of Program	Service Accomplishments		
<u> </u>			ntains a response or note to a	any line in this Part III	X
		scribe the organization's missi HEDULE O	on.		
2	Did the or	ganization undertake any sign	ficant program services during the	year which were not listed on the	
	prior Form	n 990 or 990-EZ? lescribe these new services or			Yes X No
3	Did the or services?	ganization cease conducting,	or make significant changes in how	it conducts, any program	Yes X No
		escribe these changes on Sch			
	expenses	Section 501(c)(3) and 501(c)		is three largest program services, as meas port the amount of grants and allocations to	
T		) (Expenses \$ VIDE SCHOLARSHI DUALS.	129,797 including grant P ASSISTANCE FOR	s of \$ 125,983 ) (Reve HIGHER EDUCATION COST	
4 h	(O-d-	) (Finance &		ts of \$ ) (Reve	nue 6
40	(Code.	) (Expenses \$	including grant	s of \$ ) (Reve	mue s
4c	(Code	) (Expenses \$	ıncluding grant	ts of \$ ) (Reve	enue \$
	(0000	) (Exponded \$\psi\$	modeling gram	, (1813	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Δd	Other pro	gram services (Describe in Si	chedule O )		
	(Expense	=	including grants of \$	) (Revenue \$	
4e		gram service expenses >	129,797		5QQ.(10040

## Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	_1	<u> </u>	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	1		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u>x</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		Ì	
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	_4		<u> </u>
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	)	j	
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,	1	1	
	Part III	5		<u>x</u> _
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors	,		
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If	j		
	"Yes," complete Schedule D, Part I	6		<u>x</u> _
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		<u>_x</u> _
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	ł	Ì	
	complete Schedule D, Part III	8	}	<u>_x</u> _
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	Ì		
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or	ł	- 1	
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u> </u>
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	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, Part VI	11a		<u> </u>
þ	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			~~
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
¢	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			7.5
	of its total 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		<b>.</b>	
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	75-
	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			7.7
	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			37
	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			37
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate	4.46		x
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4-		x
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	40		x
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		47
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		x
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	<u> </u>	^
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40	x	
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		x
00	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		^
_ <u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		L

_P:	art IV Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	ĺ		
	government 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 or other assistance to individuals in the United States	1		
	on Part IX, column (A), line 27 if "Yes," complete Schedule I, Parts I and III	22	X	<u> </u>
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_	L	X
24a	=			
	\$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	L	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del></del> -
С	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		<del></del>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<del> </del> -
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction		i '	
L	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
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?	054		x
26	If "Yes," complete Schedule L, Part I	25b		<u> </u>
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any	ļ		ļ
	current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so, complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	20		<del></del> -
	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	1	x
b	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	İ	X
29	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 contributions? If "Yes," complete Schedule M	30	<u> </u>	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		1	
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	<u> </u>	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,	ļ		
	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	ļ	<del> </del>
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	<b>├</b>	X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			1
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,		1	
	Part VI	37	<del> </del>	X
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

Pa	Check if School to Contains a response or note to any line in this Book V	,				ГП
	Check if Schedule O contains a response or note to any line in this Part V					
12	Enter the number reported in Box 3 of Form 1006. Enter 0, if not applicable	امدا	0		Yes	No
b	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1a 1b	0	-	. 1	İ
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	[10]	<u> </u>	-		ĺ
·	reportable gaming (gambling) winnings to prize winners?			1c	.	x
22	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			10		
2a	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns			2b		İ
-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions			10		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	••		3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule	0		3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other a		tv			$\overline{}$
	over, a financial account in a foreign country (such as a bank account, securities account, or other fin		•			
	account)?			4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	Accou	nts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	tion?		5b		X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	e				
	organization solicit any contributions that were not tax deductible as charitable contributions?			6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or				
	gifts were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	, , , , , , , , , , , , , , , , , , , ,	goods				
	and services provided to the payor?			7 <u>a</u>		├
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			<u>7</u> b	<b></b>	ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	as		1_		ſ
	required to file Form 8282?	1 1		7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		7e	1	
e f	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit or		. <b></b>	7f		<del> </del>
g	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contribution of qualified intellectual property, did the organization file Fo		20 as required?	7g		├──
h	If the organization received a contribution of qualified intellection property, did the organization file in the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file in the organization file		·	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting		C 4 T OIII TOOG-O	<u> </u>		
	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?			8		[
9	Sponsoring organizations maintaining donor advised funds.					
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					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter		1			
а	Gross income from members or shareholders	11a		_		
b	Gross income from other sources (Do not net amounts due or paid to other sources					
	against amounts due or received from them )	11b		4	'	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1 1	7	12a	<u> </u>	<u> </u>
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b		-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?			13a		
_	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	1 !	1			
	the organization is licensed to issue qualified health plans	13b	<del> </del>			
C	Enter the amount of reserves on hand	13c		140	<del> </del>	X
14a	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	. (		14a 14b		┢╧
DAA	res, has it filed a rount 720 to report these payments? If 140, provide an explanation in Schedule	<u> </u>			<sub>m</sub> 990	0 (2013)
~~~						- ()

	990 (2013) DR MARTIN LUTHER KING 00-010/040			age <b>b</b>
Ра	rt VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, an			
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S	ee instr	uction	
<u> </u>	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
4 -	Estable 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F	Yes	No
та	Enter the number of voting members of the governing body at the end of the tax year  1a 14			
	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			
р	Enter the number of voting members included in line 1a, above, who are independent  1b 14			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			v
3	any other officer, director, trustee, or key employee?	2_		<u>x</u> _
3	Did the organization delegate control over management duties customarily performed by or under the direct			v
4	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
5	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?  Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization become aware during the year of a significant diversion of the organization's assets?  Did the organization have members or stockholders?	6	-	X
7a	•	-		
<i>,</i> a	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
h	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	x	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at	- 55		
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue C	Code.)		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	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
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		х
	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 in 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
þ	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)		Ì	
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	ļ	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	Ĺ	<u> </u>
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NONE			
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)			
	available for public inspection. Indicate how you made these available. Check all that apply			
	Own website			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and			
	financial statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization: ► NICHOLAS FORTSON PO BOX 1308	-0 46	^ <b>-</b>	005
NI	EW LONDON CT 06320 86	<u> 50-46</u>	<u>u-1</u>	905

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

Check if Schedule O contains a response or note to any line 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

Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (list any	bo	k, unle	Pos check ess pe	rson :	than one is both a or/trustee	n :)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W210334M30)	organization and related organizations
(1) JAMES E MITCHELI	<u></u>									
	2.00		ļ						I	
PRESIDENT	0.00	X		X	L_			0	0	0
(2) MARY-JANE MCLAU		1		1	ļ	1				
	2.00									
VICE PRESIDENT	0.00	X		X				0	0	0
(3) KAREN EDWARDS										
	2.00	l				1 1				
TREASURER	0.00	X		X		<b>├</b>		0	0	0
(4) DONETTA HODGE										
	2.00									_
RECORDING SECRETARY	0.00	X		X	<u> </u>	-		0	0	0
(5) ANDREA ACKERMAN	0 00									
	2.00	7.	l	٦,				0	0	0
CORRESP SECRETARY (6) ARIANA ABREU	0.00	X	├	X	├	╁╌┼				
(6) ARIANA ABREU	2.00	1								
DIRECTOR	0.00	x	ŀ					0	0	0
(7) NICHOLAS FORTSON		┼≏		-	┢╌	╂╌╾┼		<u> </u>		
(//NICHOLAS FORISOI	2.00	1	1	ĺ	ĺ	ĺĺ				
DIRECTOR	0.00	$ \mathbf{x} $						o	0	О
(8) BIRSE TIMMONS	0.00	+	┢	╁╌	<del> </del>	+-+				<del>-</del> <del>-</del>
(0) DIROL TIPEONO	2.00	1	•	1	ļ	1 1				
DIRECTOR	0.00	x				1 1		0	0	0
(9) KEVIN HENNESSY		+			1	tt	_			
(,,,,	2.00	1								
DIRECTOR	0.00	X	l			1 1		i o	0	0
(10) MARILYN PERCY										
	2.00									
DIRECTOR	0.00	X	]	L				0	0	0
(11) MICHAEL SHAPIRO					Γ					
	2.00									
DIRECTOR	0.00	X	L					0	0	0
DAA										Form 990 (2013)

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Part VII ' Section A. Officers	, Directors, Tru	stee	s, K	ey E	mpl	oyee	s, a	nd Highest Compensated	Employees (continued)			
(A) Name and title	(B) Average hours per week (list any	bo	x, uni	Pos check ess pe	rson	than o	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations		(F) Estimate amount other compensa	of
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)		from the organizat and relat organizati	tion ted
(12)MCKINLEY WINSTO	A									1	_	
	2.00		1									
DIRECTOR	0.00	X	_	ļ	ļ	_	L	0	0	<u> </u>		-
(13) ROBERT EARLY	0.00											
DIDECEOR	2.00	7,							,	$\cdot$		
DIRECTOR (14) ANDREW MAYNARD	0.00	X	-	├	┢	├		0	0	<u>'</u>		
(14)FMOREW FIRTHARD	2.00											
DIRECTOR	0.00	x						o	o	,[		
(15)												
(16)												•
(17)								-		<del>                                     </del>		·
(18)											_	
(19)												
1b Sub-total	<u> </u>			L	<u> </u>		Ļ			<del> </del>	——–	
c Total from continuation she	ets to Part VII	Sect	ion .	Δ						+		
d Total (add lines 1b and 1c)				•			•	··				
2 Total number of individuals (in				thos	se lis	sted a	abov	e) who received more than	\$100,000 in			
reportable compensation from	the organization	n 🕨	0								<del></del>	Yes No
3 Did the organization list any fo	ormer officer du	recto	r or	frusi	tee	kev é	empl	lovee or highest compens:	ated			163 140
employee on line 1a? If "Yes,"											3	X
4 For any individual listed on lin organization and related organ												
individual	mzalions greater	ı unaı	ו בָּרָנוּ	30,00	JU / 1	11 16	;S, C	complete Schedule 3 for su	CII		4	X
5 Did any person listed on line									r individual			
for services rendered to the o		Yes,"	con	plet	e Sc	hedu	ıle J	for such person			5	<u> </u>
<ul><li>Section B. Independent Contractor</li><li>1 Complete this table for your fit</li></ul>		ens	ated	ınde	nend	lent	cont	ractors that received more	than \$100,000 of			
compensation from the organ	ization Report o	omp	ensa	ation	for t	he c	alen	dar year ending with or with	nin the organization's tax y	/ear	<del>,</del>	
Name and	(A) d business address							Descrip	(B) of services		Con	(C) npensation
				-								
								1-				
	- <del></del>						-		<del></del>			_
			-								-	
							-				-	
2 Total number of independent	contractors (incl	uding	g bu	not	limit	ed to	tho	se listed above) who				
received more than \$100,000	of compensatio	n fro	m th	e org	ganız	zatior	n 🕨		0			

Pa	rt V	III Statement of Rev Check if Schedule	enue	tains a response o	or note to any line	in this Part VIII		
		Check ii Concadio		anis a response	(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue   Contributions, Gifts, Grants   and Other Similar Amounts	1a b c d e f g h		1a 1b 1c 1d 1e 1f a-1f	17,418 54,915 69,300 Busn. Code	141,633	revenue		512-514
Progr	f a	All other program service rev Total. Add lines 2a–2f	enue	<u> </u>				
	3 4 5 6a	Investment income (including and other similar amounts) Income from investment of ta Royalties  (i) Real Gross rents		•	13,658			13,658
	b c d 7a	Less rental exps Rental inc or (loss)  Net rental income or (loss)  Gross amount from (i) Securities of assets other than inventory	es	(II) Other				
<b>o</b>	d	Less cost or other basis & sales exps Gain or (loss) Net gain or (loss) Gross income from fundraising ev	vents [	<b>•</b>				
Other Revenue	b	(not including \$ 17 of contributions reported on line 18 See Part IV, line 18 Less direct expenses	, 418 c). a b	31,272 31,272 events				
	9a b	Net income or (loss) from full Gross income from gaming activities See Part IV, line 19 Less: direct expenses Net income or (loss) from ga	ties a b					
	b	Gross sales of inventory, les returns and allowances Less: cost of goods sold Net income or (loss) from sa	a b les of inv					
	11a b c	Miscellaneous Revenu	<u> </u>	Busn. Code				
	d e 12	Total. Add lines 11a-11d	ons	<u> </u>	155,291	0	0	13,658

## Part IX Statement of Functional Expenses

<u>Sect</u>	on 501(c)(3) and 501(c)(4) organizations must c Check if Schedule O contains a resp			olete column (A)	
)o n	ot include amounts reported on lines 6b.	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22	125,983	125,983		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the		}		
	U.S. 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			<del></del>	<del>_</del>
•	persons (as defined under section 4958(f)(1)) and		ļ		
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	-			<del></del>
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).				
	Management				
	Legal				
	Accounting	1,750		1,750	
d	Lobbying				
e	Professional fundraising services See Part IV, line 17	2,757		2,757	<del></del>
f	Investment management fees	2,131		2,131	
9	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion	4,912			4,912
13	Office expenses	278		278	
14	Information technology				<del></del>
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	<u> </u>		<del></del>	
22 23	Depreciation, depletion, and amortization Insurance	<del></del>			
24	Other expenses Itemize expenses not covered				······
-7	above (List miscellaneous expenses in line 24e. If				
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	OTHER PROGRAM COSTS	3,814	3,814		
b					
С					
d					
е	All other expenses				<del></del>
25	Total functional expenses. Add lines 1 through 24e	139,494	129,797	4,785	4,912
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here   If following SOP 98-2 (ASC 958-720)				

Form 990 (2013) DR MARTIN LUTHER KING

Page 11

Organizations that follow SFAS 117 (ASC 958), check here \ \textbf{X} \ and complete lines 27 through 29, and lines 33 and 34.  27 Unrestricted net assets  28 Temporarily restricted net assets  29 Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here \ \textbf{D} \ and complete lines 30 through 34.  Capital stock or trust principal, or current funds  31 Paid-in or capital surplus, or land, building, or equipment fund  32 Retained earnings, endowment, accumulated income, or other funds  33 Total net assets or fund balances  34 Total liabilities and net assets/fund balances  Organizations that do not follow SFAS 117 (ASC 958), check here \ \textbf{D} \ and complete lines 30 through 34.  30 Setting that follow SFAS 117 (ASC 958), check here \ \textbf{D} \ and complete lines 30 through 34.  31 Setting that follow SFAS 117 (ASC 958), check here \ \textbf{D} \ and complete lines 30 through 34.  32 Setting that follow SFAS 117 (ASC 958), check here \ \textbf{D} \ and complete lines 30 through 34.  33 Total net assets or fund balances  34 Total liabilities and net assets/fund balances	Pa	art X	Balance Sheet				
1			Check if Schedule O contains a response or note	to any line in this Part X			
1						ļ	
2 Savengs and temporary cash investments 3 Pelages and grains receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1)), persons described in section 4958(f)(1), persons d		1	Cash—non-interest hearing			1	95,484
3 Pedges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from whether disqualified persons (as defined under section 4958(c)(f)), persons described in section 4958(c)(f)(f), and contributing employers and sponsoring organizations of section 501(c)(g) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventiones for sale or use 9 Prepaid expenses and deferred charges 10a Land, bouldings, and equipment cost or other basis Complete Part IV of Schedule D 10a b Less accumulated depreciation 1 Investments—publicy traded securities 12 Investments—publicy traded securities 12 Investments—publicy traded securities 13 Investments—publicy traded securities 14 Intangible assets 15 Cother assets Sce Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deterred revenue 19 Deterred revenue 19 Tax-exampt bond liabilities 20 Tax-exampt bond liabilities 21 Lines and other prepaisates to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part IV ASS pacified interior and complete Irine Schedule D 21 Lines and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part IV ASS pacified interior and complete Irine Schedule D 26 Organizations that follow SPAS 117 (ASC 958), check here ►			3				
4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part I of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(f)(1)(6)), enterology of sections of (10)(6) voluntary employees and sponsoring organizations of section 50 (10)(6) voluntary employees beneficiary organizations (see instructions). Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventions for sale or use 9 Prepaid expenses and deferred orate or use 10 Land, buildings, and equipment cost or other basis Complete Part IV of Schedule D 1 Less accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—priogram-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 16 Other assets See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 10 Tax-exempt bond liabilities 1 Escrow or custodial account liability Complete Part IV of Schedule D 22 Loans and other payables and accrued expenses 18 Deferred revenue 19 Tax-exempt bond liabilities 22 Constant and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule D 23 Complete Intel Schedule L 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including faderal income tax, payables to related third parties 26 Other liabilities (including faderal income tax, payables to related third parties 27 Unsecured notes and loans payable to unrelated third parties 28 Temporary restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here I and complete lines 30 through 24 29 Permanently restricted net assets 20 Organizations that do not follow SFAS 117 (ASC 958), check here I and compl		ĺ	- · · · · · · · · · · · · · · · · · · ·				<del>_</del>
S Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), persons described in section 4958(c)(3)(6), and contributing employers and sponsoring organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Prepare dexpenses and deferred charges 9 Prepare dexpenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments—publicky traded securities 12 Investments—publicky traded securities 13 Investments—program-related See Part IV, line 11 14 Intangible assets 15 Other assets See Part IV, line 11 15 Total assets. Add lines 11 through 15 flimust equal line 34) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrove or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, lightest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Loans and other payables to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities, Add lines 17 through 25  Organizations that follow SFAS 117 (ASC 958), check here ▶   Organizations that do not follow SFAS 117 (ASC 958), check here ▶   Organizations that do not follow SFAS 117 (ASC 958), check here ▶   Organizations that do not follow SFAS 117 (ASC 958), check here ▶   Organizations that do not follow SFAS 117 (ASC 958), check here ▶   Organizations that do not follow SFAS 117 (ASC 958), check here ▶   Organizations that do not follow SFAS 117 (ASC 958), check here ▶   Organizations that do not follow SFAS 117 (ASC 958), check here ▶   Organizations that do not follow SFAS 117 (ASC 958), check here ▶	I					<del></del>	
trustess, key employees, and highest compensated employees Complete Part II of Schedule L 6 Losins and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(6)), and contributing employers and sponsonago granizations of section 50f(c)(6) voluntary employers and sponsonago granizations of section 50f(c)(6) voluntary employees beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable. Ret 8 Prepad expenses and deferred charges 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D b Less accumulated depreciation 11 Investments—publicity traded securities 12 Investments—other securities See Part IV, line 11 13 Investments—program-related See Part IV, line 11 14 Intrapplie assets 15 Other assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 16 Total assets. Add alines 1 through 15 (must equal line 34) 17 Accounts payable and accrued expenses 18 19 Deferred revenue 10 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Exprove or custodial account liability Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustess, key employees, highest complessate demployees, and dequal/deep parts Complete Part II of Schedule D 21 Loans and other payables to current and former officers, directors, trustess, key employees, highest compensated employees, and deputation of the payables to current and former officers, directors, trustess, key employees, highest compensated employees, and deputation of the payables to current and former officers, directors, trustess, key employees, highest compensated employees, and deputation of the payable to unrelated third parties 20 Other liabilities. Add times 17 through 25, and directors, trustess, key employees, highest compensated employees, and deputation of the payable to unrelated third parties 21 Unsecured notes and close as payable to unrela			•	finare directors			
Complete Part II of Schedule L 6 Loans and other receivables from other disqualified persons (as defined under section 4958(h(1)), persons described in section 4958(h(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers beneficiary organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, not 8 newtonices for sale or use 8 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses and deferred charges 9 Prepaid expenses 9		9		· .			
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## ## ## ## ## ## ## ## ## ## ## ## ##		_	•	(se defined under costion		-	<del></del>
sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L		ь	•	·			
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Complete lines 27 through 29, and lines 33 and 34.  Unrestricted net assets  Temporarily restricted net assets  Permanently restricted net assets  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations that do not follow SFAS 117 (ASC 958), check here  Organizations		† <del></del>		ck here ▶ X and			
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33 Total net assets or fund balances 555, 618 33 597, 297 34 Total liabilities and net assets/fund balances 555, 618 34 597, 297	auc	27			451,903	27	493,582
33 Total net assets or fund balances 555, 618 33 597, 297 34 Total liabilities and net assets/fund balances 555, 618 34 597, 297	Bale	1			103,715	28	103,715
33 Total net assets or fund balances 555, 618 33 597, 297 34 Total liabilities and net assets/fund balances 555, 618 34 597, 297	힏	1	Permanently restricted net assets			29	
33 Total net assets or fund balances 555, 618 33 597, 297 34 Total liabilities and net assets/fund balances 555, 618 34 597, 297	Ē	1		8), check here ▶ 📄 and			
33 Total net assets or fund balances 555, 618 33 597, 297 34 Total liabilities and net assets/fund balances 555, 618 34 597, 297	ō	1		<del></del>			
33 Total net assets or fund balances 555, 618 33 597, 297 34 Total liabilities and net assets/fund balances 555, 618 34 597, 297	ets	30	<u>-</u>			30	
33 Total net assets or fund balances 555, 618 33 597, 297 34 Total liabilities and net assets/fund balances 555, 618 34 597, 297	Ass	1		nt fund		31	
33 Total net assets or fund balances 555, 618 33 597, 297 34 Total liabilities and net assets/fund balances 555, 618 34 597, 297	<u>e</u>	32				<del></del>	
04 Total liabilities and not desired	2	33	Total net assets or fund balances				
	_	34	Total liabilities and net assets/fund balances		555,618	34	597,297 Form 990 (2013)

Form **990** (2013)

orm	1990 (2013) DR MARTIN LUTHER KING 06-6107846				Pad	ge <b>12</b>
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					$\Box$
1	Total revenue (must equal Part VIII, column (A), line 12)	1		15	55,	291
2	Total expenses (must equal Part IX, column (A), line 25)	2				494
3	Revenue less expenses Subtract line 2 from line 1	3				797
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4				618
5	Net unrealized gains (losses) on investments	5				882
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				
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line					
	33, column (B))	10		59	7,3	297
Pa	rt XII Financial Statements and Reporting			·		
	Check if Schedule O contains a response or note to any line in this Part XII					
			_		Yes	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 O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		L	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or					
	reviewed on a 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 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 audit, review, or compilation of its financial statements and selection of an independent accountant?		Ĺ	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			1		
	Schedule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		ł			
	the Single Audit Act and OMB Circular A-133?		L	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

#### 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.

► Attach to Form 990 or Form 990-EZ.

Open to Public

Department of the Treasury Internal Revenue Service

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

DR MARTIN LUTHER KING

SCHOLARSHIP FUND

Employer iden
06-610

Employer identification number 06-6107846

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 4 city, and state 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 c Type III-Functionally integrated d | Type III-Non-functionally integrated b Type II By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) 11g(III) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s) (vi) is the (vii) Amount of monetary (iv) Is the organization (v) Did you notify (i) Name of supported (ii) EIN (III) Type of organization the organization in anization in col (described on lines 1-9 in col (i) listed in your support organization (i) organized in the col (i) of your governing document? above or IRC section. support? US? (see instructions)) Yes Yes Yes (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2013

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

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar 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")	152,902	223,226	182,980	108,608	141,633	809,349
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf					e Palitania	
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	152,902	223,226	182,980	108,608	141,633	809,349
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)						
6	Public support. Subtract line 5 from line 4						809,349
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
7	Amounts from line 4	152,902	223,226	182,980	108,608	141,633	809,349
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	2,587	2,656	3,537	3,461	13,658	25,899
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10						835,248
12	Gross receipts from related activities, etc.	(see instructions)				12	31,272
13	First five years. If the Form 990 is for the	organization's first	second, third, for	urth, or fifth tax yea	ir as a section 501	(c)(3)	
	organization, check this box and stop her	e					<b>▶</b>
<u>Sec</u>	tion C. Computation of Public Sເ	upport Percent	age				
14	Public support percentage for 2013 (line 6	, column (f) divided	by line 11, colum	n (f))		14	96.90%
15	Public support percentage from 2012 Sch					_15	<u> </u>
16a	33 1/3% support test—2013. If the organ	zation did not chec	k the box on line	13, and line 14 is 3	3 1/3% or more, c	neck this	
	box and stop here. The organization qual						<b>▶ X</b>
þ	33 1/3% support test—2012. If the organ				5 is 33 1/3% or mo	re,	. —
	check this box and stop here. The organiz			=			▶ _
17a	10%-facts-and-circumstances test—201	<del>-</del>					
	10% or more, and if the organization meet				•		
	Part IV how the organization meets the "fa	icts-and-circumstar	ices" test. The org	janization qualifies	as a publicly supp	orted	
	organization						▶ _
b	10%-facts-and-circumstances test—201	~		•		line	
	15 is 10% or more, and if the organization						
	Explain in Part IV how the organization me	eets the "facts-and-	circumstances" te	st. The organizatio	n qualifies as a pu	DIICIY	
40	supported organization	d mat aborto - b	m linn 42 40- 40	h 47a an 47b ab-	ale this have and a	_	<b>&gt;</b>
18	Private foundation. If the organization did instructions	и пот спеск а вох о	п пле 13, 16а, 16	o, 1/a, or 1/b, che	ck this dox and se	<del>U</del>	▶ [
	man dollotta	<del></del>			·		

#### 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 o	qualify under th	ne tests listed b	elow, please c	omplete Part II	l.)	<del></del>
	tion A. Public Support						
Calen	idar 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.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			_			
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)				ļ 1		
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b					ļ	
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11, and 12)						
14	First five years. If the Form 990 is for the organization, check this box and stop her	-	st, second, third, fo	urth, or fifth tax ye	ar as a section 50	11(c)(3)	<b>.</b>
Sec	tion C. Computation of Public Su		ntage	<del></del>	<u>.</u>		
15	Public support percentage for 2013 (line 8	<del></del>		on (f))		15	%
16	Public support percentage for 2013 (line of Public support percentage from 2012 Sch			III (1 <i>))</i>		16	%
	tion D. Computation of Investme			· · · ·	<del></del>	1.0	
17	Investment income percentage for 2013 (I			column (ft)		17	%
18	Investment income percentage from 2012			, 001011111 (17)		18	%
19a				e 14. and line 15 i	s more than 33 1/3		
154	17 is not more than 33 1/3%, check this big						▶ □
b	33 1/3% support tests—2012. If the orga	•	_				
~	line 18 is not more than 33 1/3%, check th						▶□
20	Private foundation. If the organization di		=				▶ □

Schedule A (Form 990 or 990-EZ) 2013 DR MARTIN LUTHER KING

06-6107846

Page 4

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

#### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990.

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

OMB No 1545-0047 Open to Public

Inspection Employer identification number Name of the organization DR MARTIN LUTHER KING 06-6107846 SCHOLARSHIP FUND Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 2 Aggregate contributions to (during year) Aggregate grants from (during year) 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? 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? Part II 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 a certified historic structure Protection of natural habitat 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. Held at the End of the Tax Year 2a Total number of conservation easements 2b b Total acreage restricted by conservation easements 2c 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 2d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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 Yes violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 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) Yes (i) and section 170(h)(4)(B)(ii)? 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 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:

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

a Revenues included in Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

(i) Revenues included in Form 990, Part VIII, line 1

b Assets included in Form 990. Part X

Oonipicte it the organ	ilization answered Tes t	<u>0 i 0iiii 330, i ait</u>	14, 1110 10.		
	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	103,715	98,345			
b Contributions		5,370			
c Net investment earnings, gains, and	1				
losses					
d Grants or scholarships					
e Other expenditures for facilities and					
programs					
f Administrative expenses					

Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment

b Permanent endowment ▶

g End of year balance

c Temporarily restricted endowment ▶

100.00%

The percentages in lines 2a, 2b, and 2c should equal 100%

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

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

No
X
X

#### Land, Buildings, and Equipment.

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 (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
<b>b</b> Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total, Add lines 1a through 1e. (Column (d) mu	ist equal Form 990, Part X, colu	mn (B) line 10(c) )		

Schedule D (Form 990) 2013

Schedule D (F	orm 990) 2013 DR MARTIN LUTHER KIN	G	06-6107846	Page 3
Part VII	Investments—Other Securities.	<del></del>		
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	e 11b. See Form 990, Part X,	line 12.
-	(a) Description of security or category	(b) Book value	(c) Method of valuation	
	(including name of security)		Cost or end-of-year market	value
(1) Financial	derivatives		<del> </del>	
•	eld equity interests			
(3) Other	··			<del></del>
(A)		<del></del>		
			<del> </del>	<del></del>
(B)			<del> </del>	<del></del>
(C)		<u> </u>	<u> </u>	
(D)				····
(E)				- <u>-</u> .
(F)				
(G)		L		
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12)▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	e 11c. See Form 990. Part X.	line 13.
	(a) Description of investment	(b) Book value	(c) Method of valuatio	
	(-) 2000 (2000)	(2, 255), (2, 25	Cost or end-of-year market	
_(1)	<del></del>		<del> </del>	
_(2)				
_(3)				
(4)			<u> </u>	· <del></del>
(5)				
(6)				
(7)	<del></del>			
(8)				
(9)	<u> </u>			
	ın (b) must equal Form 990, Part X, col. (B) line 13.) ▶			
Part IX	Other Assets.			
LaitiV		S Form 000 Bart IV line	a 11d Saa Form 000 Part Y	line 15
	Complete if the organization answered "Yes" to	o Form 990, Pare IV, IIII	e 11a. See Politi 990, Part X,	(b) Book value
	(a) Description	TIMOTA CINE		V: /
_(1)	COMMUNITY FOUNDATION 1	ENDOWMENT		64,305
_(2)				
_(3)				
(4)				
(5)				
(6)				
(7)		-		
(8)				
		<del></del>	<del></del>	
<u>(9)</u>	(b) moved a model Forms (000, Port V, and (P) loss (45)	· · · · · · · · · · · · · · · · · · ·	<b>—</b>	64,305
	in (b) must equal Form 990, Part X, col. (B) line 15)	<del></del>		04,50
Part X	Other Liabilities.	- F 000 B-+N/ 8-	- 44 446 C T 000	Dad V
	Complete if the organization answered "Yes" to	o Form 990, Part IV, lin	e 11e or 11t. See Form 990, I	Рап Х,
	line 25.			
1.	(a) Description of liability	(b) Book value	_	
(1) Federal	income taxes		_	
(2)				
(3)				
(4)			7	
(5)			1	
			1	
<u>(6)</u>		<del></del>	-	
_(7)		<del></del>		
(8)			4	
_(9)			4	
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 25 ) ▶			

<sup>2.</sup> 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.

- a Donated services and use of facilities
- **b** Prior year adjustments
- c Other losses
- d Other (Describe in Part XIII)
- e Add lines 2a through 2d
- Subtract line 2e from line 1
- Amounts included on Form 990, Part IX, line 25, but not on line 1:
- a Investment expenses not included on Form 990, Part VIII, line 7b
- b Other (Describe in Part XIII)
- c Add lines 4a and 4b
- Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)

2b		
2c		
2d		
-	2e	
	3	
4a		
4b		
	4c	
	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

06-6107846

Page 5

Part XIII Supplemental Information (continued)

#### SCHEDUĽE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

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

Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

Open to Public

Department of the Treasury
Internal Revenue Service
Name of the organization

DR MARTIN LUTHER KING

Employer identification number

SCHOLARSHIP FUND 06-6107846 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part 1 Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (III) Did fund-(v) Amount paid to (vi) Amount paid to raiser have (i) Name and address of individual (iv) Gross receipts (or retained by) (or retained by) custody or (II) Activity or entity (fundraiser) from activity organization fundraiser listed in control of contributions? col (i) Yes No 2 5 10

List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing

**Total** 

Page 2

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 (c) Other events (b) Event #2 (d) Total events ANNUAL DINNER NONE (add col (a) through (event type) col (c)) (event type) (total number) Sevenue 48,690 48,690 1 Gross receipts 17,418 17,418 2 Less Contributions 3 Gross income (line 1 minus 31,272 31,272 line 2) 4 Cash prizes 5 Noncash prizes **Direct Expenses** 6 Rent/facility costs 7 Food and beverages 8 Entertainment 31,272 31,272 9 Other direct expenses 31,272 10 Direct expense summary Add lines 4 through 9 in column (d) 11 Net income summary Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more Part III than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (c) Other gaming Revenue (a) Bingo col (a) through col (c)) bingo/progressive bingo 1 Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes % % Yes % Yes No No No 6 Volunteer labor ▶ 7 Direct expense summary Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization operates gaming activities Yes No a Is the organization licensed to operate gaming activities in each of these states? b If "No," explain Yes No 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? b If "Yes," explain

Sche	dule G (Form 990 or 990-EZ) 2013 DR MARTIN LUTHER KING 06-61078	46		Pag	ge <b>3</b>
11	Does the organization operate gaming activities with nonmembers?		Υe	s	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity	_		_	
	formed to administer charitable gaming?	.L	Ye	s 📙	No
13	Indicate the percentage of gaming activity operated in:				
а	The organization's facility				<u>%_</u>
	An outside facility	<u>. L</u>			<u>%</u>
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records				
	Name ►				
	Address ▶				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Γ	∏Υ∈	s [	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	_	_ ``	٠.	1
	amount of gaming revenue retained by the third party ▶ \$				
C	If "Yes," enter name and address of the third party				
	Name ►				
	Address ►				
16	Gaming manager information				
	Name ►				
	Gaming manager compensation ▶ \$				
	Description of services provided ▶				
	Director/officer Employee Independent contractor				
17	Mandatory distributions:				
a	Is the organization required under state law to make charitable distributions from the gaming proceeds to	_	_		_
	retain the state gaming license?	Į	_] Ye	s L	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or				
	spent in the organization's own exempt activities during the tax year > \$				_
Par			ana		
	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information (see instructions).	1			
	additional information (see instructions).				_

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SCHEDULEI (Form 990)

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

OMB No 1545-0047 \* 2013

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ▶ Attach to Form 990.

Open to Public Inspection

Employer identification number

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X Yes 06-6107846 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and General Information on Grants and Assistance SCHOLARSHIP FUND Name of the organization

DR MARTIN LUTHER KING

Department of the Treasury Internal Revenue Service

Part 1

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States the selection criteria used to award the grants or assistance?

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. Part #

1	(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
£								
(2)								
ල								
<u>\$</u>								
<u>(8)</u>								
(9)								
6								
(8)								
6								
8	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	organizations listed	in the line	1 table				•

For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table

Schedule I (Form 990) (2013)

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Schedule I (Form 990) (2013) DR MARTIN LUTHER KING

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

Part III can be duplicated if additional space is needed.

	Par III can be duplicated if additional space is needed	orial space is fleeded.				
	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book,	(e) Method of valuation (book,   (f) Description of non-cash assistance
		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
1 SCHO	4 SCHOLARSHIPS	53	125.983			
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Part IV	Supplemental Information. Provide the information	wide the information re	quired in Part I, line 2	2, Part III, column (b)	required in Part I, line 2, Part III, column (b), and any other additional information.	nformation.

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.

2013

Department of the Treasury Internal Revenue Service ► 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.

Open to Public Inspection

Name of the organization

DR MARTIN LUTHER KING SCHOLARSHIP FUND Employer identification number 06-6107846

FORM 990 - ORGANIZATION'S MISSION

DR MARTIN LUTHER KING SCHOLARSHIP FUND IS A NONPROFIT, NONSTOCK CORPORATION DEDICATED TO DEVELOPING AND MAINTAINING A COORDINATED NETWORK OF COMMUNITY RESOURCES FOR YOUNG PEOPLE AND THEIR FAMILIES AND BROADENING AND DEEPENING PUBLIC AWARENESS OF AND COMMITMENT TO SOCIETY'S RESPONSIBILITY FOR RESPONDING TO THE NEEDS OF YOUTH AND THEIR FAMILIES.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
THE DOCUMENTS ARE AVAILABLE UPON REQUEST