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Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

A For the 2013 calendar year, or tax year beginning MAY 1. 2013 and ending APR 30.

	OI UIE	20 13 Caleffidat year, of tax year beginning PIAT 1, 2015 and	chaing A	TR JO, ZOIT			
В	Check if ipplicable	C Name of organization D Employer identification number					
		K OF C CHARITIES					
	Address	AID FOUNDATION					
	Name change	Doing Business As		48-0	698358		
	instral return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	•		
	Termin- ated	P O BOX 280		785 <u>-</u> :	222-2537		
	Amendi return	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	714,990.		
	Applica	LACROSSE, KS 67548		H(a) Is this a group re	turn		
	pending	F Name and address of principal officer FRANCIS G DROUHARD		for subordinates	?		
		1105 E HWY 160, DANVILLE, KS 67036		H(b) Are all subordinates in	cluded? Yes No		
	Tax-exe	mpt status X 501(c)(3)	or 527	If "No," attach a	list (see instructions)		
		HTTP://WWW.KANSAS-KOFC.ORG		H(c) Group exemption			
		organization; X Corporation Trust Association Other	L Year		State of legal domicile: KS		
		Summary	1=				
_		Briefly describe the organization's mission or most significant activities PROV.	IDE CH	ARITABLE AI	D.		
Activities & Governance	' '	oneny describe the organization's mission of most significant activities	<u></u>		<u> </u>		
na.	10 7	Check this box If the organization discontinued its operations or dispose	end of more	than 25% of its not as	eate		
Ver	! -	Number of voting members of the governing body (Part VI, line 1a)	sea or more	3	23		
ĝ	1			4	0		
م ة	1	Number of independent voting members of the governing body (Part VI, line 1b)					
ties	1	Total number of individuals employed in calendar year 2013 (Part V, line 2a)	1	5	0		
ξį	1	Total number of volunteers (estimate if necessary)	7	6			
Ac	1	Total unrelated business revenue from Part VIII, column (C), line 12	/ <u>8</u> /	7a	0.		
	b_!	Net unrelated business taxable income from Form 990-T, ine:34	12/1 12/	7b	0.		
		Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) nvestment income (Part VIII, column (A), lines 3, 4, and 7g) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	/5 <u>}</u>	Prior Year	Current Year		
ě	1	Contributions and grants (Part VIII, line 1h)		0.	0.		
ē		Program service revenue (Part VIII, line 2g)		609,397.	626,119.		
Revenue		nvestment income (Part VIII, column (A), lines 3, 4, and 70)	<u> </u>	77,978.	88,871.		
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 119)		0.	0.		
	12	Fotal revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		687,375.	714,990.		
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)		522,684.	566,130.		
		Benefits paid to or for members (Part IX, column (A), line 4)	_	0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	_	0.	0.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u> </u>	0.	0.		
ğ	∣ Ь.	Total fundraising expenses (Part IX, column (D), line 25) 71,0	00.				
Ŵ	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		85,383.	83,155.		
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		608,067.	649,285.		
	19	Revenue less expenses Subtract line 18 from line 12		79,308.	65,705.		
P	3		Be	eginning of Current Year	End of Year		
sets	20	Total assets (Part X, line 16)		1,297,837.	1,363,542.		
A.S.	21	Total liabilities (Part X, line 26)		150,000.	150,000.		
Net Assets or	22	Net assets or fund balances Subtract line 21 from line 20		1,147,837.	1,213,542.		
	art II	Signature Block	•				
Und	der pena	ities of perjury, I declare that I have examined this return, including accompanying schedule	s and statem	nents, and to the best of m	y knowledge and belief, it is		
		t, and complete. Declaration of preparer (other than)officer) is based on all information of w			1 1		
x (0/31/14							
Cyandyla & Cathor					- 1		
Here FRANCIS G DROUHARD, PRESIDENT							
Type or print name and title							
		Print/Type preparer's name Preparer's name		Pater 2 8 2014	PTIN		
Print/Type preparer's name Preparative signature Preparative signa							
Preparer Firm's name HAY - RICE & ASSOCIATES, CHTD Firm's EIN 48-080000							
USE	Uniy	Firm's address P.O. BOX 2707		Dhora 62	0_624_0471		
_		LIBERAL, KS 67905-2707		Prione no. 6 2	0-624-8471		
Ma	ly the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No		

567,809.

K OF C CHARITIES

Total program service expenses ▶

K OF C CHARITIES 48-0698358 AID FOUNDATION Page 3 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)? X If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? 2 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х public office? If "Yes." complete Schedule C. Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes," complete Schedule C, Part II 4 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 98-197 If "Yes," complete Schedule C, Part III 5 Х Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I X 6 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II 7 Х Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete 8 X Schedule D, Part III 8 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 9 Х Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent X endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X 11 a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, 11a X b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c 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 X 11d Part X, line 16? If "Yes," complete Schedule D, Part IX e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Х Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a 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 X 12b is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E X 13 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a X b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 X or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any X foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 X or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, X column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I 17 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 Х

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

19

20a

X

complete Schedule G. Part III

Form 990 (2013) AID FOUNDATION

Part 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			
- '	government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
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
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
240	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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
A	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
zya	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			_==_
Ü	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		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		_==_
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If so,			
	complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial		_	
21	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			_==_
20	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		x
b	to the state of th	28b		X
C	the state of the s			
U	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		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		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
٠.	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	[Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	ļ	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	Х	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
	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		1
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		X
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		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	<u></u>
		Form	990	(2013)

14a Did the organization receive any payments for indoor tanning services during the tax year?

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

<u>orm</u>	990 (2013) AID FOUNDATION 48-0698	<u>358</u>	P.	age (
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a Enter -0· if not applicable			
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			İ
	any contributions that were not tax deductible as charitable contributions?	6a	ļ	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b	ļ	L
7	Organizations that may receive deductible contributions under section 170(c).			
а	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
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required		ļ	
	to file Form 8282?	7c_		X
	If "Yes," indicate the number of Forms 8282 filed during the year	İ	l	
ę	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 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.			İ
	Did the organization make any taxable distributions under section 4966?	9a		†
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b_		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 Grees receipts, included on Form 990, Part VIII, line 12 for public use of club facilities.	1		
о 11	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter.	1		
	Gross income from members or shareholders			
a	Gross income from other sources (Do not net amounts due or paid to other sources against	-	1	l
D	amounts due or received from them)	ĺ	İ	
122	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120	-	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
a	Note. See the instructions for additional information the organization must report on Schedule O.	1.50	1	<u> </u>
ь	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	1	1	
_	\ <u>'``\ \</u>			

1<u>4a</u>

K OF C CHARITIES

Form 990 (2013) AID FOUNDATION 48-0698358 Page
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

	.c ca, ca, ca, ca, ca, ca, ca, ca, ca, ca,							
	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management			Г <u></u>				
_	Enter the number of voting members of the governing body at the end of the tax year 23	r	Yes	No				
ıa	,	ł						
	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 0. Enter the number of voting members included in line 1a, above, who are independent 1b							
ь	•	1						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	2		x				
•	officer, director, trustee, or key employee?							
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			v				
	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						
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
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	_	i	.,				
	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			17				
_	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:	_						
a	The governing body?	8a	X					
Ь	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 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)			T				
			Yes	No				
	Did the organization have local chapters, branches, or affiliates?	10a		X				
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,	401						
44-	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		Х				
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	40-		v				
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	40						
	in Schedule O how this was done	12c		-				
13	Did the organization have a written whistleblower policy?	13		X V				
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?			1,7				
	The organization's CEO, Executive Director, or top management official	15a		X				
D	Other officers or key employees of the organization	15b		X				
40	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			3,7				
	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	1						
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's	1		ļ				
<u></u>	exempt status with respect to such arrangements?	16b		<u> </u>				
	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed KS							
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)	avaılat	ie					
	for public inspection. Indicate how you made these available. Check all that apply							
	Own website Another's website X 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, ar	d fina	ncial					
	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 organiza	tion:	_					
	THOMAS V DECHANT - 785-222-2537							
	PO BOX 280, LA CROSSE, KS 67549							

K OF C CHARITIES

AID FOUNDATION

48-0698358 Form 990 (2013) 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.

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

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees; and former such persons

(A)	(B)	(C)		(D)	(E)	(F)				
Name and Title	Average	Position		Reportable	Reportable	Estimated				
	hours per	box,	(do not check more than one box, unless person is both an officer and a director/trustee)		h an	compensation	compensation	amount of		
	week		eran	dad	recto	x/trus	itee)	from	from related	other
	(list any	recto						the	organizations	compensation
	hours for	or di	99			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the
	related organizations	ruste	l trus		9	npen		(VV-2/1099-IVII3C)		organization and related
	below	sual t	tiona	_	n old	stcor				organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			3
(1) THOMAS W ROTTINGHAUS	1.00									
DIR-PAST STATE DEPUTY		X					<u> </u>	0.	0.	0.
(2) VIRGIL C DECHANT	1.00									
DIR-PAST STATE DEPUTY		X						0.	0.	0.
(3) SCOTT A MAURATH	1.00									
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(4) JAMES L PRITCHARD	1.00					İ			_	_
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(5) JOHN H RUPP	1.00				ŀ				_	
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(6) CHARLES F GARRETT	1.00									
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(7) DALE A WEBER	1.00		!							
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(8) D.R. KEATING	1.00									
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(9) THOMAS ZARDA	1.00									
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(10) THOMAS V DECHANT	1.00						İ			_
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(11) PAUL L LENHERR	1.00									
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(12) ROBERT J DUSKIE	1.00									
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(13) DAVID M LEIKER	1.00									
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(14) JOHN L KASPER	1.00						1			
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(15) GEORGE E MILLER	1.00	.,			İ					
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(17) GUY R STEIER	1.00	.	1	v				0.	0.	0.
SECRETARY	<u> </u>	X	l	X	<u></u>	1	<u> </u>	<u>. </u>	<u> </u>	Form 990 (2013)
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K OF C CHARITIES 48-0698358 AID FOUNDATION Page 8 Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (F) (A) (D) (E) Position Average Name and title Reportable Reportable Estimated (do not check more than one hours per box, unless person is both an compensation compensation amount of officer and a director/trustee) week from from related other (list any organizations compensation ndividual trustee or director the hours for (W-2/1099-MISC) organization from the related nstitutional trustee (W-2/1099-MISC) organization organizations and related (ey employee below organizations Officer line) 1.00 (18) DONALD L WAGNER 0 0. X 0 DIR-PAST STATE DEPUTY 1.00 (19) FRANCIS G DROUHARD X 0. 0. 0. PRESIDENT 1.00 (20) VINCENT MELVIN III 0 0. X 0 DIR-PAST STATE DEPUTY 1.00 (21) MARK ROTH 0 0. 0. X DIR-PAST STATE DEPUTY 1.00 (22) REV. KENNETH J. SCHUCKMAN X 0. 0. 0 DIR-PAST STATE DEPUTY 1.00 (23) PATRICK WINCHESTER Х 0 0. 0. DIR-PAST STATE DEPUTY 0. 0. 1b Sub-total 0. 0. 0. c Total from continuation sheets to Part VII, Section A 0. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 0 compensation from the organization Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on X line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization X and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (C) (A) Name and business address Description of services Compensation NONE

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

K OF C CHARITIES Form 990 (2013) AID FOUNDATION Part VIII | Statement of Revenue

Check of Schedule Coordans a response or note to any line in the Part VIII Total revenue Related or exempt function revenue Related or exempt function greenue Related or exempt function greenue Related or exempt function revenue Related or exempt function greenue Related or exempt function gr	. 41	L VIII			or note to any line	e in this Part VIII			
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c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. > Net income or (loss) from sales of inventory All other revenue Fotal. Add lines 12a-11d Total revenue. See instructions. > Net income or (loss) from sales of inventory All other revenue Fotal. Add lines 11a-11d Total revenue. See instructions.			Part IV, line 19		a				
10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold b C Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a C C C C C C C C C C C C C C C C C C		b	Less: direct expenses		b				
and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions.		c	: Net income or (loss) from gan	ning activities					
b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a 11d Total revenue. See instructions. 714,990. 626,119. 0. 88,871	ŀ	10 a	Gross sales of inventory, less	returns					
C Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a·11d Total revenue. See instructions. P 714,990. 626,119. 0. 88,871	İ		and allowances		a				
Miscellaneous Revenue Business Code 11 a		b	Less cost of goods sold		b				
11 a		c	: Net income or (loss) from sale	es of inventory		·			
b			Miscellaneous Revenu	ie	Business Code				
c d All other revenue e Total. Add lines 11a·11d ► 12 Total revenue. See instructions. ► 714,990. 626,119. 0. 88,871		11 a)						_
d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. > 714,990. 626,119. 0. 88,871		b	·				ļ		
e Total. Add lines 11a-11d 12 Total revenue. See instructions. > 714,990. 626,119. 0. 88,871		C							_
12 Total revenue. See instructions. > 714,990. 626,119. 0. 88,871		C	•••		L				
		e				714 000	626 112		00 071
	33200		Total revenue. See instructions.		<u> </u>	114,990	020,119.	0	Form 990 (2013)

Form 990 (2013) AID FOUNDATION
Part IX | Statement of Functional Expenses

ectu	on 501(c)(3) and 501(c)(4) organizations must comp			mplete column (A)	
	Check if Schedule O contains a respons	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 3b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and		405 505		
	organizations in the United States. See Part IV, line 21	495,697.	495,697.		
2	Grants and other assistance to individuals in		50 100	İ	
	the United States. See Part IV, line 22	70,433.	70,433.		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the	İ			
	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			Į	
	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			1	
	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
þ	Legal		· · · · ·		
	Accounting	5,500.		5,500.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	İ			
	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses		· ·		
14	Information technology				
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				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	TURNODATOTAGO DOTORO	71,000.			71,000.
b	DEDECEDE LA DIEDECE	6,005.	1,679.	4,326.	
C	WY CODY T A MOOTIC	434.		434.	
d	GYPDI TOG	216.		216.	- · · · - · - · · · · · · · · · · · · ·
	All other expenses				
25	Total functional expenses Add lines 1 through 24e	649,285.	567,809.	10,476.	71,000.
<u>23</u> 26	Joint costs. Complete this line only if the organization	325/2031			
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)				

K OF C CHARITIES AID FOUNDATION

Form 990 (2013)
Part X | Balance Sheet

		Check if Schedule O contains a response or note to any line in this Part X	· · · · · · · · · · · · · · · · · · ·	1	
			(A) Beginning of year		(B) End of year
	1	Cash · non-interest-bearing	258,837.	_1	<u>256,542.</u>
l	2	Savings and temporary cash investments		_2	
-	3	Pledges and grants receivable, net		3	
1	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
:		Part II of Schedule L		_5_	
ŀ	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
- 1		employers and sponsoring organizations of section 501(c)(9) voluntary			
SIS		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net	- ·	7	
`	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D			
		Less accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	1,039,000.	11	1,107,000.
	12	Investments - other securities. See Part IV, line 11	1,039,000.	12	1,107,000.
	13	Investments - program-related See Part IV, line 11		13	.
	14	Intangible assets Other coasts See Port IV, Inc. 11		14 15	
	15	Other assets See Part IV, line 11	1,297,837.	16	1,363,542.
	16	Total assets. Add lines 1 through 15 (must equal line 34) Accounts payable and accrued expenses	1,231,031.	17	1,303,342.
	17	Grants payable and accrued expenses		18	
	18 19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	· · · · · · · · · · · · · · · · · · ·
	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
'n	22	Loans and other payables to current and former officers, directors, trustees,			
ij		key employees, highest compensated employees, and disqualified persons			
Liabilities		Complete Part II of Schedule L		22	
ڐ	23	Secured mortgages and notes payable to unrelated third parties	<u> </u>	23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			:
		Schedule D	150,000.	25	150,000.
	26	Total liabilities. Add lines 17 through 25	150,000.	26	150,000.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ 🛣 and			
es		complete lines 27 through 29, and lines 33 and 34.			
Net Assets or Fund Balances	27	Unrestricted net assets .	1,147,837.		913,542.
3ali	28	Temporarily restricted net assets .		28	
g	29	Permanently restricted net assets		29	300,000.
Ē	1	Organizations that do not follow SFAS 117 (ASC 958), check here			1
ō		and complete lines 30 through 34.			
sets	30	Capital stock or trust principal, or current funds		30	
Ast	31	Paid in or capital surplus, or land, building, or equipment fund		31	
ě	32	Retained earnings, endowment, accumulated income, or other funds	1 147 007	32_	1 010 540
~	33	Total net assets or fund balances	1,147,837.		1,213,542.
	34	Total liabilities and net assets/fund balances	1,297,837.	34	1,363,542. Form 990 (2013)

	K OF C CHARITIES				
orm	990 (2013) AID FOUNDATION	48-069	98358	Pag	_{le} 12
Pai	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		4,9	
2	Total expenses (must equal Part IX, column (A), line 25)	2	649	9,2	<u>85.</u>
3	Revenue less expenses Subtract line 2 from line 1	3	6	5,7	05.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,14	7,8	<u>37.</u>
5	Net unrealized gains (losses) on investments	5			
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	1,21	3,5	42.
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	0			
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 reviewe	d on a	-		
	separate basis, consolidated basis, or both				
	X 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 separa	e basis,			
	consolidated basis, or both				
	X 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	ne audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		X
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S	ngle Audit			
	Act and OMB Circular A-133?		3a		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ııred audıt			

Form **990** (2013)

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

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.

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

2013

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

K OF C CHARITIES

AID FOUNDATION

Employer identification number 48-0698358

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) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) 2 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, city, and state. 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). X 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) 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 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 d Type III - Non-functionally integrated b Type II c ____ Type III - Functionally integrated 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? A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, Yes No the governing body of the supported organization? 11g(i) 11g(ii) (ii) A family member of a person described in (i) above? (iii) A 35% controlled entity of a person described in (i) or (ii) above? 11q(iii) Provide the following information about the supported organization(s) (vi) Is the organization in col. (iv) Is the organization (v) Did you notify the (iii) Type of organization (vii) Amount of monetary (i) Name of supported (ii) EIN in col. (i) listed in your organization in col. (described on lines 1-9 support organization (i) organized in the U.S.? governing document? (i) of your support? above or IRC section (see instructions)) Yes Nο Yes No Yes No

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

Schedule A (Form 990 or 990-EZ) 2013

Schedule A (Form 990 or 990-EZ) 2013 AID FOUNDATION 48-0698358 Page 2

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

	• •			
(C	omplete only if you checked the box on line 5	7, or 8 of Part I or if the organiza	tion failed to qualify undei	Part III If the organization
fa	ls to qualify under the tests listed below, plea	se complete Part III)		

Sec	Section A. Public Support								
Cale	ndar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
	Gifts, grants, contributions, and								
	membership fees received (Do not								
	include any "unusual grants ")	83,871.	67,674.	98,966.	77,036.	99,930.	427,477.		
2	Tax revenues levied for the organ-								
	ization's benefit and either paid to								
	or expended on its behalf								
3	The value of services or facilities								
	furnished by a governmental unit to								
	the organization without charge								
4	Total. Add lines 1 through 3	83,871.	67,674.	98,966.	77,036.	99,930.	427,477.		
5	The portion of total contributions								
	by each person (other than a								
	governmental unit or publicly								
	supported organization) included			ļ					
	on line 1 that exceeds 2% of the			İ					
	amount shown on line 11,								
	column (f)								
6	Public support. Subtract line 5 from line 4						427,477.		
	ction B. Total Support								
Cale	ndar year (or fiscal year beginning ın) ►	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total		
7	Amounts from line 4	83,871.	67,674.	98,966.	77,036.	99,930.	427,477.		
8	Gross income from interest,								
	dividends, payments received on								
	securities loans, rents, royalties								
	and income from similar sources	38,897.	73,991.	84,023.	77,977.	88,871.	363,759.		
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						791,236.		
	Gross receipts from related activities,						<u>,588,436.</u>		
13	First five years. If the Form 990 is for		first, second, third	d, fourth, or fifth ta	ix year as a sectio	n 501(c)(3)			
<u>C-</u>	organization, check this box and stop	here	reenter:						
	ction C. Computation of Publ					T T	F4 00		
	Public support percentage for 2013 (•	olumn (f))		14	54.03 %		
	Public support percentage from 2012					15	56.32 %		
162	a 33 1/3% support test - 2013. If the c	-		nune 13, and line 1	14 IS 33 1/3% or n	nore, check this bo			
	stop here. The organization qualifies		-	no 10 ou 10 o			▶ X		
t	33 1/3% support test - 2012. If the c	-			mie 13 is 33 1/3%	o or more, check t	XOU SIII		
	and stop here. The organization qual	•		•		and line 14 := 4001			
178	'a 10% -facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization								
	<u> </u>			•	•	it iv now the organ	inzation		
	meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or								
t		-							
	more, and if the organization meets the organization meets the facts-and-circ				•				
10	Private foundation. If the organization		-	•	• • • •	• •			
<u>,0</u>	THE TOURISM OF IT THE O'MAINZAND	did not oncor a	SON OFFINE TO, TOE	<u>., .00,a, 0, 170</u>			or 990-EZ) 2013		

Schedule A (Form 990 or 990-EZ) 2013 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to

qualify under the tests listed b	elow, please com	piete Part II)					
Section A. Public Support	(-) 0000	(1) 2010	/=\ 0011	(4) 2010	(6) 2012	(f) Total	
Calendar 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 per- formed, 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 bus-							
iness under section 513							
4 Tax revenues levied for the organ-							
ization's benefit and either paid to		1					
or expended on its behalf	L						
5 The value of services or facilities							
furnished by a governmental unit to		<u>'</u>					
the organization without charge				ļ			
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 c Add lines 7a and 7b	-		<u> </u>				
8 Public support (Subtract line 7c from line 6) Section B. Total Support		<u> </u>	<u> </u>				
Calendar year (or fiscal year beginning in)	(a) 2009	(b) 2010	(c) 2011	(d) 2012	(e) 2013	(f) Total	
9 Amounts from line 6	(a) 2000	(8) 2010	(0) 20 / 1	(6) 25 12	(0) 20.0	(1) / 5 / 2	
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							
c Add lines 10a and 10b		-				-	
11 Net income from unrelated business activities not included in line 10b,		-					
whether or not the business is	1	1					
regularly carned 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)		<u> </u>		1	1	<u> </u>	
14 First five years. If the Form 990 is fo	r the organization	's first, second, the	rd, fourth, or fifth	tax year as a secti	on 501(c)(3) organi	zation,	
check this box and stop here						<u> </u>	
Section C. Computation of Pub					<u> </u>	····-	
15 Public support percentage for 2013			column (f))		15	<u>%</u>	
16 Public support percentage from 201:				· · · · · ·	16		
Section D. Computation of Inve							
17 Investment income percentage for 2			ne 13, ∞lumn (f))		17	<u>%</u>	
18 Investment income percentage from					18	<u>%</u>	
9a 33 1/3% support tests - 2013. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not							
more than 33 1/3%, check this box a	and stop here. Th	ie organization qua	lifies as a publicly	supported organi	zation	. ▶∟	
b 33 1/3% support tests - 2012. If the	e organization did	not check a box or	n line 14 or line 19	Ba, and line 16 is n	ore than 33 1/3%,	and	
line 18 is not more than 33 1/3%, ch	eck this box and	stop here. The org	anization qualifies	as a publicly sup	ported organization	▶ □	
20 Private foundation. If the organization						▶□	
					hadula A (Earm 90	20 az 000 E7\ 2012	

	. K OF C CHARITIES	48-0698358 Page 4
Part IV	(Form 990 or 990-EZ) 2013 AID FOUNDATION Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or	
	Also complete this part for any additional information (See instructions)	
		
		- -
		·
		-
		

(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

Name of the organization

K OF C CHARITIES

ATD FOINDATTON

Employer identification number

48-0698358

Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds o	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 v	vriting that the assets held in donor advised	1 funds
	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor ac	_	sed only
·	for charitable purposes and not for the benefit of the donor of		
	impermissible private benefit?		Yes No
Par		anization answered "Yes" to Form 990, Par	
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (e.g., recreation or e	F	orically important land area
	Protection of natural habitat	Preservation of a certifie	
	Preservation of open space	Treservation of a certain	Sa motorio straotaro
2	Complete lines 2a through 2d if the organization held a qualif	ned conservation contribution in the form of	a conservation easement on the last
2		led 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
_	Total number of conservation easements		2a
a			2b
b	Total acreage restricted by conservation easements	usturo included in (a)	2c
С	Number of conservation easements on a certified historic stri		
d	Number of conservation easements included in (c) acquired a	arter 8/17/06, and not on a historic structure	1 1
_	listed in the National Register	and a standard and an Assessment of the Albert	2d
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by the c	organization during the tax
_	year >	nament is located	
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the per	= '	Yes No
_	violations, and enforcement of the conservation easements if		
6	Staff and volunteer hours devoted to monitoring, inspecting,		-
7	Amount of expenses incurred in monitoring, inspecting, and	=	
8	Does each conservation easement reported on line 2(d) above	re satisfy the requirements of section 170(n)	
_	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservati		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes th	le organization's accounting for
Pa	conservation easements rt III Organizations Maintaining Collections or	f Art Historical Treasures or Oth	ner Similar Assets
Га	Complete if the organization answered "Yes" to Form		ici dimilai Addeta.
		-	and and belongs about works of out
та	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ext		ce of public service, provide, in Part Alli,
	the text of the footnote to its financial statements that descri		الممشملين فيم كالمساوين فالمعام والسواميا المسا
þ	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of publi	ic service, provide the following amounts
	relating to these items		. .
	(i) Revenues included in Form 990, Part VIII, line 1	· · ···	S
	(ii) Assets included in Form 990, Part X		>
2	If the organization received or held works of art, historical tre		gain, provide
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items	
а			\$
b	Assets included in Form 990, Part X		▶ \$

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

	dule D (Form 990) 2013 ALD FOUL								<u>98358</u>	
Par	t III Organizations Maintaining C	ollections of A	rt, His	torical Tr	easures, c	or Other	Simil	<u>ar Asse</u>	ts (contınu	ed)
3	Using the organization's acquisition, accession	on, and other record	ds, checl	k any of the	following that	t are a sign	ificant	use of its	collection i	tems
	(check all that apply)									
а	Public exhibition	C		Loan or exc	hange progra	ams				
b	Scholarly research	•	• 🔲	Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	ın how th	ney further t	he organizatio	on's exemp	t purp	ose in Par	t XIII	
5	During the year, did the organization solicit o	r receive donations	of art, h	storical trea	sures, or oth	er sımılar a	ssets			
	to be sold to raise funds rather than to be ma	aintained as part of	the orga	nization's co	ollection?				Yes	☐ No
Par	t IV Escrow and Custodial Arran	gements. Compl	ete if the	organizatio	n answered '	'Yes" to Fo	rm 990), Part IV, I	ine 9, or	•
	reported an amount on Form 990, Par									
1a	Is the organization an agent, trustee, custodi	an or other interme	diary for	contribution	s or other as	sets not in	cluded			
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	ollowing	table:						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year		·				1e			-
f	Ending balance						1f		-	
2a	Did the organization include an amount on Fe	orm 990, Part X, line	e 21?						Yes	☐ No
	If "Yes," explain the arrangement in Part XIII			on has been	provided in f	Part XIII				
Par	t V Endowment Funds. Complete r	f the organization ai	nswered	"Yes" to Fo	rm 990, Part	IV, line 10.				
		(a) Current year	(b) F	rior year_	(c) Two year	s back (d	Three y	years back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses							·-		
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end balan	ce (line 1	g, column (a	a)) held as					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	Temporanly restricted endowment ▶									
	The percentages in lines 2a, 2b, and 2c should	ıld equal 100%								
За	Are there endowment funds not in the posse	ssion of the organiz	zation tha	at are held a	ind administe	red for the	organi	zation		
	by								Y	'es No
	(i) unrelated organizations								3a(ı)	
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required	on Sche	dule R?	_				3b	
4	Describe in Part XIII the intended uses of the	organization's end	owment	funds						
Pai	rt VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" to Form 99	0, Part IV	/, line 11a S	ee Form 990	, Part X, lin	e 10			
	Description of property	(a) Cost or	other	(b) Cost	or other	(c) Acc	umulat	ed	(d) Book	value
		basıs (invest	ment)	basis	(other)	depre	eciation)		
1a	Land									
b	Buildings									
С	Leasehold improvements									
d	Equipment									
_	Other									

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Part VII Investments - Other Securities.		 -		
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of va	lluation Cost or end	I-of-year market value
(1) Financial derivatives	<u> </u>	<u> </u>		
(2) Closely-held equity interests		ļ		
(3) Other	1 105 000			
(A) SUPREME CHRISTOPHER FUND	1,107,000.	COST		
(B)		 		
(C)			·	***************************************
<u>(D)</u>				
(E)				
(F)				
(G) (H)	<u> </u>			
Total (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	1,107,000		·	
Part VIII Investments - Program Related.	1,107,000	• !		
Complete if the organization answered "Yes"	to Form 990 Part IV line	11c See Form 990 F	Part X line 13	
(a) Description of investment	(b) Book value			I-of-year market value
(1)				
(2)				
(3)			·	
(4)		<u> </u>		
(5)				
(6)				
(8)				
(9)	-,,			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)	<u> </u>	<u> </u>		
Part IX Other Assets.				
Complete if the organization answered "Yes"		11d See Form 990, F	Part X, line 15	(h) Pook value
	Description			(b) Book value
(1)				
(2)				
(4)				
(5)				
	· ·			
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col (B) lin	e 15)			
Part X Other Liabilities.				
Complete if the organization answered "Yes"	to Form 990, Part IV, line		990, Part X, line 25	·
1. (a) Description of liability		(b) Book value		
(1) Federal income taxes				
(2) DUE TO K OF C STATE COUNC	!IL	150,000.		
(3)				
(5)				
(6)				
<u>(7)</u>				
(8)				
(9) Total (Column (b) must equal Form 990, Part V col. (B) In	25)	150,000.		
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 25)	130,000		

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

v	Or		CHA	L	TTE	J
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	t XI Reconciliation of Revenue per Audited Financial S	tatements With Revenu	e per Return.	JO Fage T
	Complete if the organization answered "Yes" to Form 990, Part IV, I			
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.	•		
a	Net unrealized gains on investments	2a		
b	Donated services and use of facilities	2b		
С	Recovenes of pnor year grants	2c		
d	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	1 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 1 rt XII Reconciliation of Expenses per Audited Financial S	2) Statomonto With Evnon	5 See per Peturn	
Pal			ses per neturn.	
	Complete if the organization answered "Yes" to Form 990, Part IV,	irie 12a		-
1	Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25		. 1	
2	Donated services and use of facilities	2a		
a b	Prior year adjustments	2b		
C	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1		. 3	
4	Amounts included on Form 990, Part IX, line 25, 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 expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line	18.)	5	
	rt XIII Supplemental Information.			
	ide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a an		art 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		
			-	
ומס	RT X, LINE 2:			
<u> F FA</u>	AT A, DINE 2:			
EX.	PLANATION: DURING THE YEAR THE FOUNDAT	TION HELD \$150,0	00 OF THE KAI	NSAS
			<u> </u>	
ST	ATE COUNCIL KNIGHTS OF COLUMBUS FUNDS	TO INVEST IN TH	E CHRISTOPHE	R FUND
<u>UN</u>	DER THE FOUNDATION'S NAME AS NON-MATCH	HING FUNDS. THE	FUNDS HELD	ARE
<u>NE</u>	ITHER A PERMANENT TRANSFER NOR A GIFT	TO THE FOUNDATI	ON. THE FUN	<u>os</u>
			m m	nm a
ST	ILL BELONG TO THE STATE COUNCIL AND AF	RE BEING INVESTE	D WITH THE F	JNDS
	ON THE TOTAL AND THE CURTIFICATION I	TROKE EINE ENDRE	MOC ON MUD	
FR	OM THE FOUNDATION IN THE CHRISTOPHER I	OND. THE EARNI	NGS ON THE	
TAT	VESTMENTS ARE PRORATED AND DISTRIBUTE	א מיני אור שיט אור אורי שיט יי	ישבי אארוואיים דו	מתיביפייביה
<u>T 14</u>	VESIMENTS ARE PRORATED AND DISTRIBUTED	NCCONDING TO I	TIL MICORIS I	WARO IRO
RV	BOTH ENTITIES.			
<u>"1</u>	DOLL MATERIAN 6			
			-	

	•	K OF C CHARITIES	3		
Schedule D	(Form 990) 2013	AID FOUNDATION		48-0698358	Page 5
Part XIII	Supplemental Infor	AID FOUNDATION mation (continued)			
\	Toubbiolistics invest	(continued)	······································		
					
					
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SCHEDULE I (Form 990) Department of the Treasury

Internal Revenue Service

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

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

► Attach to Form 990.

2013 Open to Public	HSDECHOL
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▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

ž IDUCATION PROJECTS IN KS. IDUCATION PROJECTS IN KS. SDUCATION PROJECTS IN KS. **Employer Identification number** THE OFFICES OF BISHOPS IN INTELLECTUAL DISABILITIES INTELLECTUAL DISABILITIES INTELLECTUAL DISABILITIES NTELLECTUAL DISABILITIES EDUCATION PROJECTS IN KS. INTELLECTUAL DISABILITIES 48-0698358 TO SERVICE PERSONS WITH TO SERVICE PERSONS WITH THROUGHOUT THE STATE OF TO SERVICE PERSONS WITH TO SERVICE PERSONS WITH TO SERVICE PERSONS WITH TO PROVIDE SUPPORT FOR (h) Purpose of grant or assistance IND FOR CATHOLIC AND FOR CATHOLIC AND FOR CATHOLIC AND FOR CATHOLIC X Yes Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any KANSAS. CANSAS, 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of non-cash assistance (f) Method of valuation (book, FMV, appraisal, other) FK FMV FMV FMV Σ O.FMV (e) Amount of assistance non-cash Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States recipient that received more than \$5,000 Part II can be duplicated if additional space is needed. (d) Amount of cash grant 14,000 000 9 14,000 14,000 7,500 14,000 2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table (c) IRC section if applicable 501 (C) (3) 501 (C) (3) 501 (C) (3) 501 (C) (3) 501 (C) (3) 501 (C) (3) Enter total number of other organizations listed in the line 1 table General Information on Grants and Assistance K OF C CHARITIES (p) EIN AID FOUNDATION criteria used to award the grants or assistance? 1 (a) Name and address of organization KANSAS CATHOLIC CONFERENCE or government KANSAS CITY ARCHDIOCESE 12615 PARALLEL PARKWAY KANSAS CITY KS 66109 DODGE CITY, KS 67801 Name of the organization 100 LAKEMARY DRIVE DODGE CITY DIOCESE WICHITA, KS 67202 LAKE MARY CENTER TOPEKA, KS 66603 SALINA KS 67401 WICHITA DIOCESE PAOLA KS 66071 204 SW 8TH AVE 424 N BROADWAY SALINA DIOCESE 103 NORTH 9TH 910 CENTRAL Part I Part

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

Schedule I (Form 990) (2013)

Schedule I (Form 990) AID FOUNDATION Part II Continuation of Grants and Other Assistance to Governments and	ATION ASSISTANCE to Go		nizations in the Ur	nited States (Sche	Organizations in the United States (Schedule I (Form 990), Part II)		48-0698358 Page 1
(a) Name and address of organization or government	(b) EIN		(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
OKLAHOMA STATE COUNCIL 4717 LEWIS DRIVE BARTLESVILLE OK 74006		501 (C) (3)	20,804,	0	FMV		TO PROVIDE ASSISTANCE TO PEOPLE AFFECTED BY FOODS, TORNADOES, FIRE, AND OTHER NATURAL DISASTERS.
KANSAS SPECIAL OLYMPICS 5280 FOXRIDGE DRIVE MISSION, KS 66202		501 (C) (3)	24,500,	0	FMV		TO SERVICE PERSONS WITH INTELLECTUAL DISABILITIES THROUGHOUT THE STATE OF KANSAS,
						,	
							Schedule I (Form 990)

48-0698358

AID FOUNDATION

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 Schedule I (Form 990) (2013)

Part III

(f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) THE Part IV | Supplemental Information. Provide the information required in Part I, line 2, Part III, column (b), and any other additional information VARIOUS PROCESSES ARE ASSISTANCE PROVIDED. ALL ASSISTANCE GIVEN IS MONITORED AND APPROVED BY USED TO DETERMINE ASSISTANCE BASED ON THE FUNCTION ASSOCIATED WITH THE 3 (d) Amount of non-cash assistance 20,000 (c) Amount of cash grant ONLY ASSISTANCE. (b) Number of recipients TO ARCHBISHOP JOSEPH F NUAMANN-FOR MINISTRIES ON FOUNDATION'S BOARD OF DIRECTORS. EXPLANATION: NO GRANTS AWARDED, SECULAR KANSAS COLLEGES AND UNIVERSITIES (a) Type of grant or assistance PART I, LINE

332102 10-29-13

Schedule I (Form 990) (2013)

SCHEDULE 0 (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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. Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. OMB No 1545-0047 Open to Public

Inspection

Name of the organization

K OF C CHARITIES AID FOUNDATION

Employer identification number 48-0698358

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
KANSAS CATHOLIC CONFERENCE - 7,500 - THESE FUNDS ARE GIVEN TO THE
BISHOPS OF KANSAS TO SUPPORT THEIR OFFICES. THIS HANDLES ISSUES OF
FAITH & MORALS.
KANSAS COLLEGES - 20,000- NEUMAN CENTER - THESE FUNDS ARE PROVIDED TO
THE BISHOP OF KANSAS FOR THEIR MINISTRY ON SECULAR KANSAS COLLEGES &
UNIVERSITIES.
BISHOP - 500 - GIFT TO BISHOP ON HIS NEW APPOINTMENT.
EXPENSES \$ 28,000. INCLUDING GRANTS OF \$ 28,000. REVENUE \$ 0.
FORM 990, PART VI, SECTION B, LINE 11:
EXPLANATION: A COPY OF FORM 990 IS PROVIDED TO THE BOARD AT THE FIRST
AVAILABLE BOARD MEETING.
FORM 990, PART VI, SECTION C, LINE 19:
EXPLANATION: THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FINANCIAL
STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

► See separate instructions.

2013

Open to Public Inspection

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

Employer identification number 48-0698358

> Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33 AID FOUNDATION Name of the organization Part I

C CHARITIES

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

Section 512(b)(13) controlled entity?	N _o		>						
Section 5 contro entiti	Yes								
(f) Direct controlling entity									
(e) Public charity status (if section	501(c)(3))								
(d) Exempt Code section			1	DOT(C)(8)					
(c) Legal domicile (state or foreign country)	•			KANSAS					
(b) Primary activity		CATHOLIC, FAMILY,	FRATERNAL, SERVICE	ORGANIZATION			,		
(a) Name, address, and EIN of related organization	•			KNIGHTS OF COLUMBUS KANSAS STATE COUNCIL					

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

Schedule R (Form 990) 2013

332161 09-12-13 LHA

K OF C CHARITIES

AID FOUNDATION

Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year. Schedule R (Form 990) 2013 Part III

Page 2

48-0698358

General or Percentage managing ownership Schedule R (Form 990) 2013 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" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year ड Percentage ownership Yes No 9 Ξ Code V-UBI amount in box no 20 of Schedule Strict (Form 1065) Share of end-of-year assets Ξ <u>6</u> ŝ Disproportionate allocations? Ξ Share of total income Yes $\boldsymbol{\varepsilon}$ Share of end-of-year assets <u>6</u> Type of entity (C corp, S corp, or trust) <u>e</u> Share of total Income $\boldsymbol{\varepsilon}$ Direct controlling entity Predominant income (related, unrelated, excluded from tax under sections 512-514) ত্ত **e** Legal domicile (state or foreign country) છ Direct controlling entity ਉ Primary activity (c)
Legal
domicile
(state or
foreign Primary activity Name, address, and EIN of related organization Name, address, and EIN of related organization 332162 09-12-13 Part IV

Schedule R (Form 990) 2013

Page 3

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on 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 No
1 During the tax year, did the organization engage in any of the following transaction	s with one or more re	transactions with one or more related organizations listed in Parts II-IV?	in Parts II-IV?	
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity				+
b Gift, grant, or capital contribution to related organization(s)				
c Gift, grant, or capital contribution from related organization(s)				1
d Loans or loan guarantees to or for related organization(s)				+
e Loans or loan guarantees by related organization(s)				Te X
				*
† Dividends from related organization(s)				1
 g Sale of assets to related organization(s) 				1
h Purchase of assets from related organization(s)				
i Exchange of assets with related organization(s)				
j Lease of facilities, equipment, or other assets to related organization(s)				Y X
k Lease of facilities, equipment, or other assets from related organization(s)				* X
	anization(s)			= X
m Performance of services or membership or fundraising solicitations by related organization(s)	ınızatıon(s)			1m X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			1n X
 Sharing of paid employees with related organization(s) 				ot X
p Reimbursement paid to related organization(s) for expenses				4
 Reimbursement paid by related organization(s) for expenses 				19 A
r Other transfer of cash or property to related organization(s)				1- X
				1s X
If the answer to any of the above is "Yes," see the instructions for infor	vho must complete th	is line, including covered	mation on who must complete this line, including covered relationships and transaction thresholds	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	involved

1.0				
(2)				
(3)				
(4)				
(5)				
(9)				
332163 08-12-13			Schedul	Schedule R (Form 990) 2013

48-0698358

Page 4

K OF C CHARITIES

Schedule R (Form 990) 2013 AID FOUNDATION

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on 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

(k) centage nership				10) 2013
o Per				86 E
(J) General or managing partner? Yes NO			 	
(h) (i) (i) (k) (k) Uspropor- Unate the partner of				Schedule R (Form 990) 2013
(h) Disproportionate allocations?			 	
Disp too alloca				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all partners sec 501(c)(3) orgs?				
(d) Predominant income related, unrelated, excluded from tax under section 512-514) ry				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

Form **8868** (Rev January 2014)

Department of the Treasury Internal Revenue Service

LHA For

323841 12-31-13

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868.

OMB No 1545-1709

 $\triangleright X$ • If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box If you are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form) Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868 Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www rs gov/efile and click on e-file for Charities & Nonprofits Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns Enter filer's identifying number Employer identification number (EIN) or Name of exempt organization or other filer, see instructions Type or K OF C CHARITIES print 48-0698358 AID FOUNDATION File by the Number, street, and room or suite no. If a P.O. box, see instructions Social security number (SSN) due date fo filing your C/O HAY-RICE & ASSOCIATES PO BOX 2707 return See City, town or post office, state, and ZIP code For a foreign address, see instructions instructions LIBERAL, KS 67905-2707 0 1 Enter the Return code for the return that this application is for (file a separate application for each return) Return **Application** Return **Application** Is For Code Is For Code Form 990-T (corporation) Form 990 or Form 990-EZ Form 990-BL 02 Form 1041-A 08 Form 4720 (other than individual) Form 4720 (individual) 03 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 THOMAS V DECHANT The books are in the care of ► PO BOX 280 - LA CROSSE, KS 67549 Telephone No ► 785-222-2537 Fax No If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this is for the whole group, check this box | If it is for part of the group, check this box | and attach a list with the names and EINs of all members the extension is for I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until DECEMBER 15, 2014 , to file the exempt organization return for the organization named above. The extension is for the organization's return for calendar year ► X tax year beginning MAY 1, 2013 , and ending APR 30, 2014 Initial return Final return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990·BL, 990·PF, 990·T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions За If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit 3b Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **8868** (Rev 1-2014)