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Short Form 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 1545-1150

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-EZ and its instructions is at www.irs.gov/form990.

Ā	For the	e 2014 calen	dar year, or tax year beginning, and ending			<u> </u>					
В	Check if	applicable	C Name of organization		D Employe	r Identification number					
	Address	change			'						
П	Name ch	nange	KENTUCKY ACADEMY OF SCIENCE		61-1	135572					
П	Initial ret	turn		Room/suite	E Telephone						
П	Final retu	um/terminated	727 W. MAIN STREET		270-	745-6910					
П	Amende	d return	F Group E								
П	Application	on pending	LOUISVILLE KY 40202		Number	•					
G	Accou	nting Method:	eck ▶ X if th	e organization is not							
1	Website: ► KYACADEMYOFSCIENCE . ORG required to attach Sched										
<u>J_</u>	Tax-ex	empt status (c	heck only one) — $X = 501(c)(3)$ $501(c)() 4 (insert no) 4947(a)(1) or 52$	7 (Fo	rm 990, 990-E	Z, or 990-PF).					
K	Form o	of organization	n: X Corporation Trust Association Other								
L	Add line	es 5b, 6c, and 7	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asset	ts							
(Pai	t II, colu	ımn (B) below)	are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$	144,184					
P	art I	Rever	nue, Expenses, and Changes in Net Assets or Fund Balances (s	ee the instru	ictions for Pa						
		Check	if the organization used Schedule O to respond to any question in this Par	<u>t l</u>		X					
	1		gifts, grants, and similar amounts received		1	94,283					
	2		rvice revenue including government fees and contracts		2	6,357					
	3		dues and assessments SEE STATE	EMENT	_3	43,542					
	4	Investment	· · · · · · · · · · · · · · · · · · ·		4	2					
	5a		oss amount from sale of assets other than inventory								
	b		ss: cost or other basis and sales expenses 5b								
	C		or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c								
	6		I fundraising events								
_	a		ne from gaming (attach Schedule G if greater than								
ğ	١.	\$15,000)		 -	 -∤						
Revenue	b		of contribution	ns							
œ			sing events reported on line 1) (attach Schedule G if the								
(.5.	_ ا		expenses from gaming and fundraising events 6b 6c								
٠,	d		expenses from gaming and fundraising events								
THINK.	١ "	line 6c)	6d								
	7a	•	of inventory, less returns and allowances		- 00						
	Ь		f goods sold 7b		——						
	C		or (loss) from sales of inventory (Subtract line 7b from line 7a)		7 _c						
304	8		ue (describe in Schedule O)		8						
<u>a</u>	9		ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		▶ 9	144,184					
-75	10		similar amounts paid (list in Schedule O)		10	18,353					
2	11	Benefits pai	d to or for members	Ol .	11						
<u>;</u>	12	Salaries, oth	ner compensation, and employee benefits		12	24,176					
Expenses 102	13	Professiona	ner compensation, and employee benefits I fees and other payments to independent contractors rent, utilities, and maintenance	+ 1	13	4,950					
, pe	14	Occupancy,	rent, utilities, and maintenance	<u> </u>	14						
ũ	15	Printing, pul	olications, postage, and shipping		15						
	16	Other exper	ses (describe in Schedule O)		16	83,170					
	17		nses. Add lines 10 through 16		▶ 17	130,649					
ιΔ	18		deficit) for the year (Subtract line 17 from line 9)		18	13,535					
set	19		or fund balances at beginning of year (from line 27, column (A)) (must agree with								
As	i	•	figure reported on prior year's return)		19	21,598					
Net Assets	20	-	ges in net assets or fund balances (explain in Schedule O)		20	<u> </u>					
	21		or fund balances at end of year Combine lines 18 through 20		21	35,133					
For	raper	work Reduct	ion Act Notice, see the separate instructions.			Form 990-EZ (2014)					

61-1135572

Part II	Balance Sheets (see the instructions for I			_		
	Check if the organization used Schedule O	to respond to any				X
,			(A) Be	ginning of year	ļ	(B) End of year
22 Cash, savi	ngs, and investments		L	<u>22,888</u>	_22	36,569
23 Land and b	puildings .		ļ	0	23	- -
24 Other asse	ets (describe in Schedule O)		<u> </u>	43	24	
25 Total asse	ts			22,931	25	36,569
26 Total liabi	lities (describe ın Schedule O)			1,333	26	1,436
27 Net assets	s or fund balances (line 27 of column (B) must ag			21,598	27	35,133
Part III	Statement of Program Service Accom	n plishments (se	e the instructions for	Part III)		
	Check if the organization used Schedule O	to respond to any	question in this Part	<u>III </u>	ļ	Expenses
What is the org	ganization's primary exempt purpose?			_	(Re	quired for section
_EXCHANGE (OF SCIENTIFIC INFO				501	(c)(3) and 501(c)(4)
Describe the or	rganization's program service accomplishments for	r each of its three la	rgest program services,		orga	anizations; optional for
as measured b	y expenses. In a clear and concise manner, descri	be the services pro-	vided, the number of		othe	ers.)
persons benefi	ted, and other relevant information for each progra	m title.				
28 EXCHANG	GE OF SCIENTIFIC INFORMATION AMONG SCI	ENTISTS AND TO				
PROVID	E GRANTS FOR SCIENTIFIC RESEARCH ACTIV	/ITIES			1 1	
			•		1 1	
(Grants \$	18,353) If this amount includes	foreign grants, che	ck here	>	28a	94,275
29						
(Grants \$		s foreign grants, che	ck here	▶ □	29a	
30						
					1 1	
					ĺ	
(Grants \$) If this amount includes	foreign grants, che	ck here	▶ 🗀	30a	
	ram services (describe in Schedule O)	ro-graying, and			1	
(Grants \$) If this amount includes	s foreign grants, che	ck here	▶ □	31a	
	ram service expenses (add lines 28a through 31a		<u> </u>		32	94,275
Part IV	List of Officers, Directors, Trustees, and Key E	Employees (list eac	h one even if not compe	nsated — see th		
	Check if the organization used Schedule O to res	pond to any questic	n in this Part IV			<u> </u>
	(a) Name and title	(b) Average hours per week	(c) Reportable compensation	(d) Heath ber contributions to e	mplovee	(e) Estimated amount of
	(5) (13110 3113 1115	devoted to position	(Forms W-2/1099-MISC) (if not paid, enter -0-)	benefit plans deferred compe	and	other compensation
K C RUS	SELL		(in not paid, circor o)	- usiones semps		
PRESIDE		0.00	0		0	ر
DAVID W		- 3.33				
	NT-ELECT	0.00	o	}	0	,
ERIC JE		1-0.00	<u>_</u>			
VICE PRI		0.00	0	ļ	0	,
CHERYL I		0.00	<u> </u>			<u> </u>
PAST PRI		0.00	l		^	
		0.00				<u> </u>
SECRETAL	KINGSOLVER	0.00	_		^	
		0.00	0		0	
RODNEY					_	
TREASURI		0.00	0	 	0	¥
AMANDA I				1	_	_
	VE DIRECTOR	40.00	22,458	ļ	0	
SUSAN T	EMPLETON			l		
NEWSLET'	rer editor	0.00	0		0	
RUTH BE	ATTIE					
DIR, JR	ACADEMY	0.00	0		0	
MELONY :	STARNBAUGH				_	1
PROGRAM	COORDINATOR	0.00	0		0	
CLAIRE I	RINEHART					
WEBPAGE	EDITOR	0.00	0]	0	·
NANCY M						
7	AS PEDDESENT	0.00	^	1	^	

KENTUCKY ACADEMY OF SCIENCE

61-113557	6	1.	-1	1	3	5	5	7	2
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Pa	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part	V		
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the]	
	change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		<u> </u>
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	<u> </u>	X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		X.
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			1
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	<u> </u>		
39	Section 501(c)(7) organizations. Enter:			1
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	─ │ '		
40a	(),(), ()]
	section 4911 ▶; section 4912 ▶; section 4955 ▶	-		
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			1
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year	401		\ _v
_	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	 	X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			1
4	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line	-		
a				ĺ
	40c reimbursed by the organization	— I		
6	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		x
41	List the states with which a copy of this return is filed NONE	408		<u> </u>
42a		270-74	5-6	910
7=0	1906 COLLEGE HEIGHTS BVLVD	., 0 , 1	5 0	210
		42101		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and	ļ		
	Financial Accounts (FBAR).			
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		X
	If "Yes," enter the name of the foreign country: ▶			_
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			,.
	completed instead of Form 990-EZ	44a	Ĺ	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			,
	completed instead of Form 990-EZ	44b		X
C	Did the organization receive any payments for indoor tanning services during the year?	44c	ļ	X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		1
			_	7.
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	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," Form 990 and Schedule R may need to be completed instead of			_V
	Form 990-EZ (see instructions)	45b		_X_

to candidates for public office? If "Yes," complete Schedule C, Part VI Part VI Socion 501(c)(3) organizations only All section 501(c)(3) organizations must answer questions 47—49b and 52, and complete the tables for lines 50 and 51 Check if the organization used Schedule O to respond to any question in this Part VI If the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II If the organization as action as described in section 170(b)(1)(A)(t) If "Yes," complete Schedule E If "Yes," was the related organization as section 527 organization? If "Yes," was the related organization in Ser highest compensation from the organization. If there is none, enter "Nore" (a) Name and title of each employee (b) Averaga (c) Reportable (d) Realin benefits, (e) Estimated amount of their compensation of detered compensation from the organization if there is none, enter "Nore" (a) Name and title of each employee spad over \$100,000 Complete this table for the organizations five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization if there is none, enter "Nore" (b) Averaga (c) Reportable (c) Reportable (c) Reportable (c) Reportable (c) Reportable (c) Reportable (d) Reportable (e) Reportable (e) Reportable (e) Reportable (e) Reportable (e) Complete this table for the organizations five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization if there is none, enter N	Form 9	90-EZ (2014)	KENTUCKY	ACADEMY	OF	SCIENCE		61-11	35572			P	Page 4
Part VI Section 501(c)(3) organizations only VAI section 501(c)(3) organizations and answer questions 47-45b and 52, and complete the tables for lines 50 and 51. Check if the organization used Schedule O to respond to any question in this Part VI Did the organization engage in lobbying activities or have a section 50(t)(e) election in effect during the tax yas 'I' 'ves' complete Schedule C, Part II 47. Did the organization engage in lobbying activities or have a section 50(t)(e) election in effect during the tax yas 'I' 'ves' complete Schedule C, Part II 48. Is the organization ansked any transfers to an exempt non-hamitatic related organization? 19. If 'ves' was the related organization as section 82 organization? 19. If 'ves' was the related organization as section 82 organization? 19. If 'ves' was the related organization as section 82 organization? 19. If 'ves' was the related organization as section 82 organization and the organization was the related organization as section 82 organization. 19. If west was the related organization as section 82 organization and the organization was the related organization as section 82 organization. 19. If west was the related organization as section 82 organization. 19. If west was the related organization was the related organization as the related organization as the organization was the related organization as the related organization was the related organization. 19. If west was the related organization was the related organization was the related organization. 19. If west was the related organization was the related organization was the related organization. 19. If west was the related organization was the related was the related was the related organization. 19. If west was the related organization was the related w		•	nization engage, direc	tly or indirectly, in p	oolitica	l campaign activitie	s on beh				46	Yes	
to the organization engage in lotbying activities or have a section 50 ((ii) election in effect during the tax year? If "res", complete Schedule E. Part II was the organization as school as described in section 170(b)(1)A(ii)(ii) (ii) (iii)	_	VI Se All 50	ection 501(c)(3) of section 501(c)(3) of and 51.	organizations organizations mus	only st ans	wer questions 47			-	tables for li			
48 is the organization as chool as described in section 170(b)(1)(A)(b)(1)(F/Yes, Complete Schedule E 49 Did the organization make any transfers to an exempt non-charable related organization? 49 Did the organization as section 527 organization? 49 Complete this table for the organization is we highest compensation from the organization. If there is none, enter "None" (a) Name and tide of each employee (b) Average (c) Average (c) Average (d) Relatib benefits, organization of compensation from the organization. If there is none, enter "None" (d) Relatib benefits, organization of compensation from the organization of compensation of compensation (Forms W.C./1000-MISC) (d) Relatib benefits, organization organization of compensation of compensation of compensation of compensation of the co		Did the organ	nization engage ın lob	bying activities or h		. <u>.</u>					[Yes	
employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None' contributions to employee (a) Rame and title of each employee (b) Average hours per week devoted to position (Forms W-2/1098-MISC) contributions to employee con	48 i 49a i b i	s the organiz Did the organ f "Yes," was	ration a school as des nization make any trai the related organizati	scribed in section 1 nsfers to an exemption a section 527 or	t non-d ganiza	charitable related or ation?	ganizatio	n?			48 49a		X
(a) Name and title of each employee (a) Name and title of each employee (b) Average hours per week devoted to position (Forms W-2/1099-MISC)				-			•			-			
f Total number of other employees paid over \$100,000 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization if there is none, enter "None" (a) Name and business address of each independent contractor (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000 Did the organization complete Schedule A? Note. All section 501(c)(3) organizations must attach a completed Schedule A but the prepare for pensure of pensury. Idealer that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is furious, correct, and complete Declaration of pensure folipse than officer) is based on all information of which preparer has any knowledge. Sign Pensure Suphaba of office. PRASURER TREASURER True command and bits Preparer Suphaba of office. Prints address > D.O. BOX 1.2.3.8 BOWLING GREEN, KY 42102-1238 Pensure 0.270-781-0.3.24 May the IRS discuss this return with the preparer sharm above the first fundament of the preparer of						(b) Average hours per week	(c)	Reportable mpensation	(d) Healt contribution benefit	h benefits, s to employee plans, and			
Stign Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization if there is none, enter 'None' (a) Name and business address of each independent contractor NONE	пои	VE			•								
Stign Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization if there is none, enter 'None' (a) Name and business address of each independent contractor NONE													
Stign Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization if there is none, enter 'None' (a) Name and business address of each independent contractor NONE	_												
(a) Name and business address of each independent contractor (b) Type of service (c) Compensation NONE d Total number of other independent contractors each receiving over \$100,000 52 Did the organization complete Schedule A? Note. All section \$01(c)(3) organizations must attach a completed Schedule A Under penalties of penjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Paid Paid Pent/Type preparer's name Preparer's signature Date TREASURER TREASURER TREASURER Prim's perperer's name Preparer's signature JOE W. TAYLOR, CPA JOE W. TAYLOR, CPA JOE W. TAYLOR, CPA Prim's address P.O. BOX 1238 BOWLING GREEN, KY 42102-1238 May the IRS discuss this return with the preparer shown above? See instructions	51 (Complete this	s table for the organiz	ation's five highest	comp	ensated independe	nt contra	ctors who each	received me	- ore than			
d Total number of other independent contractors each receiving over \$100,000 52 Did the organization complete Schedule A? Note. All section 501(c)(3) organizations must attach a completed Schedule A loader that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer gother than officer) is based on all information of which preparer has any knowledge Sign Here Distormand of officer TREASURER Type or print name and title Preparer's signature Date TREASURER TREASURER TREASURER TREASURER TREASURER TREASURER TREASURER TREASURER Prim's name b JOE W. TAYLOR, CPA 07/20/15 self-employed pooga393284 Firm's name b JOE W. TAYLOR, CPA PS PSC Firm's elin b 46-1918888 BOWLING GREEN, KY 42102-1238 May the IRS discuss this return with the preparer shown above? See instructions							" 	(b) Typ	e of service		(c) Compe	nsation	
Did the organization complete Schedule A? Note. All section 501(c)(3) organizations must attach a completed Schedule A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Proposition of officer Date Date TREASURER Print/Type or print name and title Preparer's signature Preparer's signature Date Check X if self-employed polyagaze Preparer Firm's name JOE W. TAYLOR, CPA PSC Firm's name JOE W. TAYLOR, CPAS PSC Firm's saddress P.O. BOX 1238 BOWLING GREEN, KY 42102-1238 May the IRS discuss this return with the preparer shown above? See instructions	NON	E				-						- <u></u>	
Did the organization complete Schedule A? Note. All section 501(c)(3) organizations must attach a completed Schedule A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Proposition of officer Date Date TREASURER Print/Type or print name and title Preparer's signature Preparer's signature Date Check X if self-employed polyagaze Preparer Firm's name JOE W. TAYLOR, CPA PSC Firm's name JOE W. TAYLOR, CPAS PSC Firm's saddress P.O. BOX 1238 BOWLING GREEN, KY 42102-1238 May the IRS discuss this return with the preparer shown above? See instructions													
Did the organization complete Schedule A? Note. All section 501(c)(3) organizations must attach a completed Schedule A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Proposition of officer Date Date TREASURER Print/Type or print name and title Preparer's signature Preparer's signature Date Check X if self-employed polyagaze Preparer Firm's name JOE W. TAYLOR, CPA PSC Firm's name JOE W. TAYLOR, CPAS PSC Firm's saddress P.O. BOX 1238 BOWLING GREEN, KY 42102-1238 May the IRS discuss this return with the preparer shown above? See instructions													
Did the organization complete Schedule A? Note. All section 501(c)(3) organizations must attach a completed Schedule A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Proposition of officer Date Date TREASURER Print/Type or print name and title Preparer's signature Preparer's signature Date Check X if self-employed polyagaze Preparer Firm's name JOE W. TAYLOR, CPA PSC Firm's name JOE W. TAYLOR, CPAS PSC Firm's saddress P.O. BOX 1238 BOWLING GREEN, KY 42102-1238 May the IRS discuss this return with the preparer shown above? See instructions							-						
Did the organization complete Schedule A? Note. All section 501(c)(3) organizations must attach a completed Schedule A Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Proposition of officer Date Date TREASURER Print/Type or print name and title Preparer's signature Preparer's signature Date Check X if self-employed polyagaze Preparer Firm's name JOE W. TAYLOR, CPA PSC Firm's name JOE W. TAYLOR, CPAS PSC Firm's saddress P.O. BOX 1238 BOWLING GREEN, KY 42102-1238 May the IRS discuss this return with the preparer shown above? See instructions													
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here DR. RODNEY KING TREASURER Print/Type or print name and title Preparer's signature Date Trim's name Date Trim's name Date Trim's name Date Trim's name Trim's n	52	Did the organ	ization complete Sch			•	ations mu	ust attach a			X Yes	. []	No No
Sign Date Date Date Date DR. RODNEY KING TREASURER Property preparer's name Preparer's signature Date Trype or print name and bitle Paid Joe W. TAYLOR, CPA JOE W. TAYLOR, CPA 07/20/15 self-employed Preparer Firm's name JOE W. TAYLOR, CPAS PSC Firm's ell A 6 - 1918888 Preparer Use Only BOWLING GREEN, KY 42102-1238 Phone no 270-781-0324 May the IRS discuss this return with the preparer shown above? See instructions	Under p	penalties of per prect, and com	rjury, I declare that I hav	ve examined this retur	n, ınclu cer) ıs	iding accompanying s based on all information	chedules a	and statements, a h preparer has an	and to the bes by knowledge	st of my knowle	dge and beli	ef, it is	
Print/Type preparer's name Preparer's signature JOE W. TAYLOR, CPA JOE W. TAYLOR, CPA Preparer Firm's name ▶ JOE W. TAYLOR, CPAS PSC Firm's address ▶ P.O. BOX 1238 BOWLING GREEN, KY 42102-1238 May the IRS discuss this return with the preparer shown above? See instructions Preparer's signature 07/20/15 self-employed P00393284 Pront EIN ▶ 46-1918888 Phone no 270-781-0324	Sign Here		DR. RODNEY							12019			_
Use Only Firm's address ▶ P.O. BOX 1238 BOWLING GREEN, KY 42102-1238 May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No	Paid Prepa	Print/Typ	pe preparer's name	W TAVIOR	JC	E W. TAYLOR, C	PA_			0/15 self-en	X if	<u>393</u> 28	
		\	ddress P.O.	BOX 1238			238						
	May th	ne IRS discus	ss this return with the	preparer shown ab	ove?	See instructions							

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.

2014

Employer identification number

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service
Name of the organization

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

Open to Public Inspection

			KENTUCKY ACA	DEMY OF SCIENCE			<u> </u>	5572	
_	art I	Reas	on for Public Charity	Status (All organizations	must co	omplete	this part.) See instructio	ns	
ĥε	orga	nization is not	a private foundation because	e it is: (For lines 1 through 11, o	check only	y one box)		
1		A church, cor	nvention of churches, or ass	ociation of churches described i	in section	170(b)(1)(A)(i).		
2			cribed in section 170(b)(1)(
3	-			ce organization described in sec	ction 170	/h)/1\/Δ\/	IIIA		
4	-						•	conital's name	
7				d in conjunction with a hospital o	Jeschbed	III Sectio	in 170(b)(1)(A)(in). Enter the in	ospitais name,	
_		city, and stat	•						
5	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.)								
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).								
7	Ш	An organizati	ion that normally receives a	substantial part of its support fro	om a gove	ernmental	unit or from the general public	;	
		described in	section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8		A community	trust described in section 1	170(b)(1)(A)(vi). (Complete Part	t II.)				
9	X	An organizati	ion that normally receives: (*	I) more than 33 1/3% of its supp	ort from	contributi	ons, membership fees, and gro	oss	
		receipts from	activities related to its exen	npt functions—subject to certain	exceptio	ns, and (2	2) no more than 33 1/3% of its		
		•		nd unrelated business taxable in	-				
		• •	-	0, 1975. See section 509(a)(2).	,		•		
10			•	exclusively to test for public safe			•		
11	=	_	-	exclusively for the benefit of, to	-			ses of	
• •	ш	-	=	ions described in section 509(a			· · · · · · · · · · · · · · · · · · ·		
				cribes the type of supporting org				Onook	
_									
а	Ш			ed, supervised, or controlled by		_		_	
				o regularly appoint or elect a ma	ajority of t	ne airect	ors or trustees of the supportin	9	
		ū	You must complete Part I	•					
b	Ш		.,	rised or controlled in connection					
			• • • •	organization vested in the same	e persons	that conf	trol or manage the supported		
	_	organization(s). You must complete Par	t IV, Sections A and C.					
C		Type III func	tionally integrated. A supp	orting organization operated in o	connection	n with, an	d functionally integrated with,		
	_	its supported	organization(s) (see instruc	tions) You must complete Par	t IV, Sec	tions A, [D, and E.		
d		Type III non-	-functionally integrated. A	supporting organization operate	d in conn	ection wit	h its supported organization(s)		
		that is not fur	nctionally integrated. The org	ganization generally must satisfy	/ a distribi	ution requ	irement and an attentiveness		
		requirement ((see instructions). You must	t complete Part IV, Sections A	and D, a	nd Part \	v.		
е		Check this bo	ox if the organization receive	d a written determination from the	he IRS th	at it ıs a 1	Type I, Type II, Type III		
		functionally in	ntegrated, or Type III non-fur	nctionally integrated supporting	organizati	ion.			
f	Ent	•	r of supported organizations	, , , , , ,	0			<u> </u>	_
a			ving information about the su	ipported organization(s)					_
		e of supported	(n) EIN	(nii) Type of organization	(iv) Is the c	organization	(v) Amount of monetary	(vi) Amount of	_
		anization		(described on lines 1-9	1	ur governing	support (see	other support (see	
				above or IRC section	docui	ment?	instructions)	instructions)	
			1	(see instructions))	Yes	No			
		-			103				-
A)					l I	}			
		-				 			_
B)					ļ				
			 			 -			_
C)									
			<u> </u>					_ 	_
D)					1				
					<u></u>				_
E)						1			
						<u> </u>			
		<u> </u>							

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							
Caler	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20	14	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization'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					<u> </u>		
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							
	tion B. Total Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 20	14	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
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 VI.)							
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc.	(see instructions)					12	
13	First five years. If the Form 990 is for the	organization's first	t, second, third, fo	ourth, or fifth tax ye	ar as a section 50°	1(c)(3)		_
	organization, check this box and stop her							•
<u>Sec</u>	tion C. Computation of Public Su	ipport Percent	tage					
14	Public support percentage for 2014 (line 6	, column (f) divider	d by line 11, colun	nn (f))			14	%_
15	Public support percentage from 2013 Scho		•				15	
16a	33 1/3% support test—2014. If the organ				33 1/3% or more, o	check this		
	box and stop here. The organization quali							▶ 📘
b	33 1/3% support test—2013. If the organ			•	15 is 33 1/3% or m	ore,		. —
	check this box and stop here. The organiz	-		-				
17a	10%-facts-and-circumstances test—201							
	10% or more, and if the organization meet							
	Part VI how the organization meets the "fa organization					•		▶ []
b	10%-facts-and-circumstances test—201							
	15 is 10% or more, and if the organization							
	Explain in Part VI how the organization me	ets the "facts-and	-cırcumstances" te	est. The organization	on qualifies as a pi	ublicly		. —
	supported organization							▶ [_
18	Private foundation. If the organization did instructions	I not check a box o	on line 13, 16a, 16	5b, 17a, or 17b, ch	eck this box and so	ee		▶ 🗆

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	46,896	42,863	48,524	44,966	94,283	277,532
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	35,013	40,138	38,957	36,821	49,899	200,828
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	81,909	83,001	87,481	81,787	144,182	478,360
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 8	Add lines 7a and 7b Public support (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						478,360
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) 2014	(f) Total
9	Amounts from line 6	81,909	83,001	87,481	81,787	144,182	478,360
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	71	53,001	57, 101	3	111,102	22
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	7	5	5	3	2	22
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 VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	81,916	83,006	87,486	81,790	144,184	478,382
14	First five years. If the Form 990 is for the						470,302
	organization, check this box and stop here	Đ					▶ □
Sec	tion C. Computation of Public Su	pport Percent	age				
15	Public support percentage for 2014 (line 8		•	n (f))		15	100.00%
16	Public support percentage from 2013 Sche					16	99.99%
	tion D. Computation of Investme						
17 40	Investment income percentage for 2014 (li		-	column (f))		17	<u>%</u>
18 19a	Investment income percentage from 2013 33 1/3% support tests—2014. If the organ			14 and line 15 :	more than 22 1/20		%
ıJd	17 is not more than 33 1/3%, check this bo						▶ X
b	33 1/3% support tests—2013. If the organ		-	· · · · · · · · · · · · · · · · · · ·			
_	_						▶ □
20	line 18 is not more than 33 1/3%, check this box and stop here . The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions						

Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Su	pporting (Organizations
-------------------	------------	---------------

- Are all of the organization's supported organizations listed by name in the organization's governing 1 documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and b satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (III) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990)
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
- Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	İ		
	2		
	3a		
	3b		
	3с		
	4a		
	4b	:	
	4c		
	5a		
	5b		
	5c		
	6		
	_7		
	8		
	9a		
	9b		
	9с		
	10a		
	10b		
rn	agn a	or 000-E	7) 2014

,	activities rest. Aliswer (a) and (b) below.
3	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify
	those supported organizations and explain how these activities directly furthered their exempt purposes,
	how the organization was responsive to those supported organizations, and how the organization determined
	that these activities constituted substantially all of its activities.

- Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer (a) and (b) below.
 - a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI.
 - Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2 a	
2b	
3a	
3b	

Page 6

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations					
1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on No	v. 20, 1	970. See instructions. Al	<u> </u>		
other Type III non-functionally integrated supporting organizations must complete Section	ns A th	rough E.	, -		
Section A - Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)			
1 Net short-term capital gain	11				
2 Recoveries of prior-year distributions	2	- <u>-</u>			
3 Other gross income (see instructions)	3	·			
4 Add lines 1 through 3	4		ļ		
5 Depreciation and depletion	5				
6 Portion of operating expenses paid or incurred for production or	1 1				
collection of gross income or for management, conservation, or					
maintenance of property held for production of income (see instructions)	6		<u> </u>		
7 Other expenses (see instructions)	7				
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	_8				
Section B - Minimum Asset Amount	(A) Prior Year	(B) Current Year (optional)			
1 Aggregate fair market value of all non-exempt-use assets (see					
instructions for short tax year or assets held for part of year):	<u> </u>				
a Average monthly value of securities	1a				
b Average monthly cash balances	1b				
c Fair market value of other non-exempt-use assets	1c				
d Total (add lines 1a, 1b, and 1c)	<u>1d</u>				
e Discount claimed for blockage or other					
factors (explain in detail in Part VI)					
2 Acquisition indebtedness applicable to non-exempt-use assets	2				
3 Subtract line 2 from line 1d	3				
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,					
see instructions).	4				
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5				
6 Multiply line 5 by .035	6				
7 Recoveries of prior-year distributions	7				
8 Minimum Asset Amount (add line 7 to line 6)	8				
Section C - Distributable Amount		Current Year			
1 _Adjusted net income for prior year (from Section A, line 8, Column A)	1				
2 Enter 85% of line 1	2				
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3				
4 Enter greater of line 2 or line 3	4		<u> </u>		
5 Income tax imposed in prior year	5	······································			
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			 		
emergency temporary reduction (see instructions)					
7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see					
instructions).	-	5 5			

Schedule A (Form 990 or 990-EZ) 2014

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)							
Sect	Section D - Distributions						
1	1 Amounts paid to supported organizations to accomplish exempt purposes						
2	Amounts paid to perform activity that directly furthers exempt purpose						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purposes of supp	orted organizations					
4	Amounts paid to acquire exempt-use assets	·					
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI) See instructions.						
7	Total annual distributions. Add lines 1 through 6.						
8	Distributions to attentive supported organizations to which the organizations						
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2014 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount		,				
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2014	(iii) Distributable Amount for 2014			
1	Distributable amount for 2014 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2014						
	(reasonable cause required-see instructions)						
3	Excess distributions carryover, if any, to 2014:						
a							
b							
С							
d							
е	From 2013			-			
f	Total of lines 3a through e						
g	Applied to underdistributions of prior years						
h	Applied to 2014 distributable amount						
i	Carryover from 2009 not applied (see instructions)						
i_	Remainder. Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2014 from Section						
	D, line 7:						
a	Applied to underdistributions of prior years						
b	Applied to 2014 distributable amount						
С	Remainder. Subtract lines 4a and 4b from 4.						
5	Remaining underdistributions for years prior to 2014, if						
	any. Subtract lines 3g and 4a from line 2 (If amount						
	greater than zero, see instructions).						
6	Remaining underdistributions for 2014. Subtract lines 3h						
	and 4b from line 1 (if amount greater than zero, see						
	instructions)						
7	Excess distributions carryover to 2015. Add lines 3						
	and 4c.						
8	Breakdown of line 7:						
а							
b							
С			T				
d	Excess from 2013						
	Excess from 2014						

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (Form 990 or 990-EZ) 2014 KENTUCKY ACADEMY OF SCIENCE 61-1135572 Part VI 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 O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public

Inspection

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.

Name of the organization

KENTUCKY ACADEMY OF SCIENCE

Employer Identification number 61-1135572

FORM 990-EZ, PART I, LINE 16 - OTHER	R EXPEN	SES		
DESCRIPTION AMOUNT				
EXPENSES				
TRAVEL	\$	1,069		
MEETINGS	\$	1,557		
ANNUAL MEETING	\$	53,510		
PUBLICATION OF JOURNAL	\$	6,858		
BANK SERVICE CHARGES	\$	15		
INSURANCE	\$	4,197		
OFFICE & POSTAGE EXPENSE	\$	2,121		
WEB SITE	\$	4,827		
TELEPHONE	\$	610		
TAXES & LICENSES	\$	70		
NEWSLETTER & MAILINGS	\$	199		
JR ACADEMY OF SCIENCE	\$	6,878		
MISCELLANOUS	\$	1,042		
AWARDS	\$	174		
NON-INVESTMENT DEPRECIATION	\$	43		
TOTAL	\$	83,170		

FORM 990-EZ, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS OR FUND BALANCES DESCRIPTION AMOUNT

UNALLOCATED PAYMENT TO AFFILIATE - KAS FOUNDATION

0

FORM 990-EZ, PART II, LINE 24 - OTHER ASSETS

Schedule O (Form 990 or 990-EZ) (2014)				Page Z
Name of the organization		Employer ide	entification number	
KENTUCKY ACADEMY OF SCIENCE		61-11	L35572	
DESCRIPTION	BEG.	OF YEAR	END OF	YEAR
	\$	8,328	\$	8,328
LESS ACCUMULATED DEPRECIATION	\$	8,285	\$	8,328
TOTA	AL \$	43	\$	0
FORM 990-EZ, PART II, LINE 26 - OTHER LIABILIT	ries -			
DESCRIPTION	BEG.	OF YEAR	END OF	YEAR
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$	1,333	Ś	1,436

Name(s) shown on return

Department of the Treasury (99) Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

► Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

Identifying number

Attachment Sequence No

	KENTUCK	Y ACADEMY	OF SCIENC	E			61-	113	5572
	ess or activity to which this form relates								
	NDIRECT DEPRECIATI			<u> </u>					
Pa	art I Election To Expen	-	-				_		
	Note: If you have a		<u>/, complete Part</u>	V before you	comp	ete Part	<u>l</u>		
1	Maximum amount (see instructions	•						1	500,000
2	Total cost of section 179 property placed in service (see instructions)							2	
3	Threshold cost of section 179 prop	•	,	nstructions)				3	2,000,000
4	Reduction in limitation. Subtract lim		· ·					4	
5	Dollar limitation for tax year. Subtract lin		or less, enter -0- If mar					5_	
6	(a) Description	of property		(b) Cost (business us	e only)	(c)	Elected cost		
					=	ļ			
					Т_				
7	Listed property. Enter the amount				7	l			
8	Total elected cost of section 179 p	· ·		es 6 and 7				8	_
9	Tentative deduction. Enter the smaller of line 5 or line 8						9	<u> </u>	
10	Carryover of disallowed deduction	•			- ,		,	10	
11	Business income limitation. Enter t				e 5 (see	Instruction	ns) .	11	
12	Section 179 expense deduction. A	·			<u> </u>	·····		12	
13	Carryover of disallowed deduction			2	13	L			
	Do not use Part II or Part III below			!4! (D	4 !	1			Continue lana
	ert II Special Depreciati					iude liste	a prope	rty.) (See instructions.)
14	Special depreciation allowance for		ther than listed prop	perty) piaced in s	ervice				
	during the tax year (see instruction	•						14	
15	Property subject to section 168(f)(•				•		15 16	43
16 Dr	Other depreciation (including ACR Art III MACRS Depreciati		ide listed proper	ty) (Soo instr	uction	- 1		16_	
F.«	MACKS Depreciati	on (Do not men	Section		uction	5.]			
17	MACRS deductions for assets place	and in consider in toy						17	0
18	· · · · · · · · · · · · · · · · · · ·				ak bara	•	$\sim \Box$	-''-	
	If you are electing to group any assets placed Section B—A	ssets Placed in Se				eral Depre	eciation S	vstem	
		(b) Month and year	(c) Basis for deprecia		$\neg \neg$,	
	(a) Classification of property	placed in service	(business/investment only-see instruction	use	' (e)	Convention	(f) Metho	od	(g) Depreciation deduction
19a	3-year property	Service	Gray-300 mstraction		1				
b	5-year property				\top				
c	7-year property								
	10-year property				+-				
е									
f	20-year property								
g		l		25 yrs.	1		S/L		
	Residential rental			27.5 yrs		ММ	S/L		
	property			27.5 yrs		MM	S/L		
i	Nonresidential real			39 yrs.		MM	S/L		
	property	<u> </u>				MM	S/L		
	Section C—Ass	ets Placed in Serv	ice During 2014 Ta	x Year Using th	e Alterr	ative Dep		Syste	n
20a	Class life						S/L		
	12-year			12 yrs.			S/L		
	40-year			40 yrs.		MM	S/L		
	art IV Summary (See inst	ructions.)							
21	Listed property. Enter amount from							21	
22	Total. Add amounts from line 12, I		lines 19 and 20 in o	olumn (g), and lin	e 21. E	nter			
	here and on the appropriate lines of	-						22	43
23	For assets shown above and place	=	•						
	portion of the basis attributable to	-	<u> </u>		23	<u></u>			
									4=00

2-1,41 2/411)

Application for Extension of Time To File an **Exempt Organization Return**

(Rev January 2014)

Department of the Treasury

File a separate application for each return.

OMB No 1545-1709

Information about Form 8868 and its instructions is at www.irs.gov/form8868. Internal Revenue Service 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 irs 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, see instructions Type or Employer identification number (EIN) or Name of exempt organization or other filer, see instructions print KENTUCKY ACADEMY OF SCIENCE 61-1135572 Social security number (SSN) Number, street, and room or suite no. If a P.O box, see instructions. 727 W. MAIN STREET File by the due date for City, town or post office, state, and ZIP code. For a foreign address, see instructions. filing your return See LOUISVILLE KY 40202 instructions 01 Enter the Return code for the return that this application is for (file a separate application for each return) Return Return **Application** Is For Code Is For Code Form 990 or Form 990-EZ Form 990-T (corporation) 01 80 Form 990-BL 02 Form 1041-A Form 4720 (other than individual) Form 4720 (individual) 03 09 10 Form 990-PF 04 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 DR. RODNEY KING 1906 COLLEGE HEIGHTS BVLVD The books are in the care of ▶ BOWLING GREEN 42101 Telephone No ▶ 270-745-6910 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 I. If it is for part of the group, check this box for the whole 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 08/15/15 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2014 or tax year beginning , and ending If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 0 nonrefundable credits. See instructions 3а b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and 0 3b estimated tax payments made. Include any prior year overpayment allowed as a credit. c 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.

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