



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

- Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
- Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form
- The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2008 calendar year, or tax year beginning **7/01/08**, and ending **6/30/09**

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization SIGMA NU FRATERNITY EPSILON MU		D Employer identification number 35-0884303
		Number and street (or P O box, if mail is not delivered to street address) 8425 WOODFIELD CROSSING BLVD.		E Telephone number 317-469-4500
		City or town, state or country, and ZIP + 4 INDIANAPOLIS IN 46240		F Group Exemption Number ▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method ☒ Cash ☐ Accrual
Other (specify) ▶

I Website: ▶ **N/A**

J Organization type (check only one)— ☒ 501(c) (**7**) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **440,837**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	429,694
	4	Investment income	4	37
	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch)	5c	
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here ☐	6	SEE STMT 2
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
	6b	Less direct expenses other than fundraising expenses	6b	
	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a	Gross sales of inventory, less returns and allowances	7a	
	7b	Less cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8	Other revenue (describe ▶ SEE STATEMENT 3)	8	11,106
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	440,837
	Expenses	10	Grants and similar amounts paid (attach schedule)	10
11		Benefits paid to or for members	11	
12		Salaries, other compensation, and employee benefits	12	15,656
13		Professional fees and other payments to independent contractors	13	7,707
14		Occupancy, rent, utilities, and maintenance	14	128,060
15		Printing, publications, postage, and shipping	15	
16		Other expenses (describe ▶ SEE STATEMENT 4)	16	281,457
17		Total expenses. Add lines 10 through 16	17	432,880
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	7,957
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	521,126
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	529,083

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	122,140	226,794
23 Land and buildings	712,310	1,159,955
24 Other assets (describe ▶ SEE STATEMENT 5)	548,705	
25 Total assets	1,383,155	1,386,749
26 Total liabilities (describe ▶ SEE STATEMENT 6)	862,029	857,666
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	521,126	529,083

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

Form **990-EZ** (2008)

P A

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)**Expenses**

(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, optional for others)

What is the organization's primary exempt purpose?

SEE STATEMENT 7

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title

28 SEE STATEMENT 8

(Grants \$) If this amount includes foreign grants, check here



28a

135,279

29

(Grants \$) If this amount includes foreign grants, check here



29a

30

(Grants \$) If this amount includes foreign grants, check here



30a

31 Other program services (attach schedule)

(Grants \$) If this amount includes foreign grants, check here



31a

32 Total program service expenses (add lines 28a through 31a)



32

135,279

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV.)

(a) Name and address

(b) Title and average hours per week devoted to position

(c) Compensation (If not paid, enter -0-.)

(d) Contributions to employee benefit plans & deferred compensation

(e) Expense account and other allowances

BILL DUGAN

TREASURER

0

0

0

Part V Other Information (Note the statement requirements in the instructions for Part VI.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instr 37a		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b		
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9 39a	0	
b Gross receipts, included on line 9, for public use of club facilities 39b	0	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 40a , section 4912 40a , section 4955 40a		
b Section 501(c)(3) and (4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I 40b		
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c		
d Enter amount of tax on line 40c reimbursed by the organization 40d		
e 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 IN		
42a The books are in care of ASPIRE CPAS, PC Telephone no 317-469-4500 8425 WOODFIELD CROSSING BLVD #110 Located at INDIANAPOLIS, IN ZIP + 4 46240		
b 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)? 42b		X
If "Yes," enter the name of the foreign country 42b		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
c At any time during the calendar year, did the organization maintain an office outside of the U S ? 42c		X
If "Yes," enter the name of the foreign country 42c		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here 43		
and enter the amount of tax-exempt interest received or accrued during the tax year 43		
44 Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ 44		X
45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ 45		X

46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I

47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II

48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If "Yes," was the related organization(s) a section 527 organization?

50 Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
46		
47		
48		
49a		
49b		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
Total number of other employees paid over \$100,000	▶			

51 Complete this table for the 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 address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Total number of other independent contractors each receiving over \$100,000 ▶		

**Sign
Here**

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.

Signature of officer

Date _____

Type or print name and title.

**Paid
Preparer's
Use Only**

Preparer's
signature

Date _____

7/27/09

Check if
self-
employed

Preparer's Identifying Number (See instr)

P00011499

Firm's name (or yours if self-employed),
address, and ZIP + 4

ASPIRE CPAS, PC

8425 WOODFIELD CROSSING #110
INDIANAPOLIS, IN 46240-7316

EIN ▶ 35-1841044

Phone
no ► **317-469-4500**

May the IRS discuss this return with the preparer shown above? See instructions

▶	Yes	No
---	-----	----

Form **4562**
 Department of the Treasury
 Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No 1545-0172

2008Attachment
Sequence No **67**

▶ See separate instructions. ▶ Attach to your tax return.

Name(s) shown on return

SIGMA NU FRATERNITY EPSILON MU

Identifying number

35-0884303

Business or activity to which this form relates

INDIRECT DEPRECIATION**Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount See the instructions for a higher limit for certain businesses	1	250,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	800,000
4	Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
(a) Description of property		(b) Cost (business use only)	(c) Elected cost
6			
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2007 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2009 Add lines 9 and 10, less line 12 ▶	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	68,370
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2008	17	41,948
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ▶ ☐		

Section B—Assets Placed in Service During 2008 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		54,871	5.0	HY	200DB	10,975
c 7-year property						
d 10-year property						
e 15-year property		13,500	15.0	HY	150DB	675
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property	12/31/08	438,964	39 yrs	MM	S/L	6,097
				MM	S/L	

Section C—Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System

20a Class life				S/L	
b 12-year			12 yrs	S/L	
c 40-year			40 yrs	MM	S/L

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instr	22	128,065
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2008)

DAA

THERE ARE NO AMOUNTS FOR PAGE 2

Federal Statements**Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments**

<u>Description</u>	<u>Amount</u>
RENTAL INCOME	\$ 6,251
HOUSE BILL INCOME	423,443
TOTAL	<u>\$ 429,694</u>

Federal Statements

7/27/2009

Statement 2 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Other

Description		How Received	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain / Loss
NEW BOILER		PURCHASE		2/15/80	12/31/08	\$	\$ 6,000	\$ 6,000	\$
GRAVEL		PURCHASE		5/16/87	12/31/08		500	500	
NEW ROOF		PURCHASE		10/05/88	12/31/08		5,000	5,000	
NEW GUTTERS		PURCHASE		4/08/89	12/31/08		1,200	1,200	
REPAIR/REPLACE FAUCETS & TOILETS		PURCHASE		1/15/90	12/31/08		4,000	4,000	
REPAINT HOUSE		PURCHASE		3/28/90	12/31/08		4,500	4,500	
REPLACE KITCHEN LIGHTS		PURCHASE		8/15/90	12/31/08		1,200	1,200	
REPLACE 18FT KITCHEN CUPBOARDS		PURCHASE		9/28/90	12/31/08		1,500	1,500	
REMODELING		PURCHASE		8/08/92	12/31/08		8,352	8,352	
PAINTING		PURCHASE		8/08/92	12/31/08		903	903	
NEW ROOF		PURCHASE		7/15/93	12/31/08		11,052	11,052	
NEW KITCHEN FLOOR		PURCHASE		7/23/93	12/31/08		1,375	1,375	
WALL & TILE REPAIRS		PURCHASE		7/30/93	12/31/08		920	920	
SIDEWALKS		PURCHASE		3/10/97	12/31/08		1,855	1,855	
REWIRE DORM ROOMS		PURCHASE		7/17/97	12/31/08		650	650	
FRENCH FRYER		PURCHASE		1/17/81	12/31/08		700	700	
FIRE CONTROL SYSTEM & HOOD EXTENSION		PURCHASE		3/03/81	12/31/08		3,000	3,000	
ICE MACHINE		PURCHASE		5/28/82	12/31/08		900	900	

Federal Statements

7/27/2009

Statement 2 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Other (continued)

Description		How Received	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain / - Loss
NEW DISHWASHER		PURCHASE		1/24/91	12/31/08	\$	7,307 \$	7,307 \$	
FREEZER		PURCHASE		2/25/92	12/31/08		700	700	
COMPUTER/PRTR/SOFTWARE		PURCHASE		8/21/92	12/31/08		4,782	4,782	
GAS RANGE		PURCHASE		8/10/93	12/31/08		2,407	2,407	
LIBRARY AIR CONDITIONER		PURCHASE		8/24/93	12/31/08		580	580	
CHINA, FLATWARE & TABLES		PURCHASE		8/24/93	12/31/08		629	629	
MATTRESSES		PURCHASE		8/24/93	12/31/08		582	582	
REFRIGERATOR		PURCHASE		11/24/93	12/31/08		1,900	1,900	
DINING ROOM REFRIGERATOR		PURCHASE		5/24/95	12/31/08		185	185	
PANTRY FREEZER		PURCHASE		5/24/95	12/31/08		553	553	
COMPUTER EQUIPMENT		PURCHASE		10/10/97	12/31/08		339	339	
CARPETING LR		PURCHASE		8/15/83	12/31/08		3,000	3,000	
FURNITURE		PURCHASE		7/22/92	12/31/08		1,290	1,290	
CARPET & DRAPES		PURCHASE		7/29/92	12/31/08		760	760	
FURNITURE		PURCHASE		8/24/92	12/31/08		490	490	
CARPET & DRAPES		PURCHASE		8/27/92	12/31/08		1,532	1,532	
FURNITURE		PURCHASE		8/27/92	12/31/08		3,872	3,872	

Federal Statements

7/27/2009

Statement 2 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Other (continued)

Description		How Received	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain / - Loss
POOL TABLE		PURCHASE		10/27/92	12/31/08	\$	725 \$	725 \$	
HONEYWELL SECURITY SYSTEM		PURCHASE		11/23/94	12/31/08		1,992	1,992	
LIVING ROOM FURNITURE		PURCHASE		7/10/96	12/31/08		946	946	
CARPET (COMPUTER ROOM)		PURCHASE		5/15/97	12/31/08		499	499	
FURNITURE		PURCHASE		3/31/97	12/31/08		2,933	2,933	
CARPET		PURCHASE		4/28/97	12/31/08		2,393	2,393	
FURNITURE		PURCHASE		6/03/97	12/31/08		929	929	
FURNITURE		PURCHASE		7/08/97	12/31/08		180	180	
FURNITURE		PURCHASE		7/29/98	12/31/08		1,027	1,027	
TABLE		PURCHASE		8/10/98	12/31/08		296	296	
COMPUTER		PURCHASE		11/06/98	12/31/08		1,645	1,645	
TELEVISION		PURCHASE		10/01/99	12/31/08		1,740	1,740	
WATER HEATER		PURCHASE		5/15/00	12/31/08		1,595	1,595	
PAINTING		PURCHASE		2/27/02	12/31/08		1,300	1,300	
REMODELING		PURCHASE		3/07/02	12/31/08		129	129	
FURNITURE		PURCHASE		1/03/03	12/31/08		506	506	
FURNITURE		PURCHASE		2/06/03	12/31/08		708	708	

Federal Statements

7/27/2009

Statement 2 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory - Other (continued)

Description		Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain /- Loss
How Received	Whom Sold						
AERO DRAPERY PURCHASE		9/24/02	12/31/08	\$	1,570	\$ 1,570	\$
BIG SCREEN TV PURCHASE		8/12/02	12/31/08		2,135	2,135	
FURNITURE PURCHASE		8/26/02	12/31/08		1,776	1,776	
FURNITURE PURCHASE		9/19/02	12/31/08		480	480	
FURNITURE PURCHASE		9/17/03	12/31/08		1,505	1,505	
FURNITURE (FRONT PORCH CHAIRS) PURCHASE		8/19/03	12/31/08		369	369	
FURNITURE (MATTERESS) PURCHASE		9/17/03	12/31/08		633	633	
EQUIPMENT PURCHASE		7/03/03	12/31/08		265	265	
DRAPERY PURCHASE		6/08/04	12/31/08		1,218	1,218	
TOTAL				\$ 0	\$ 114,009	\$ 114,009	\$ 0

Federal Statements**Statement 3 - Form 990-EZ, Part I, Line 8 - Other Revenue**

<u>Description</u>	<u>Amount</u>
GRANT FROM NATIONAL	\$ 10,885
VENDING INCOME	221
TOTAL	<u>\$ 11,106</u>

Statement 4 - Form 990-EZ, Part I, Line 16 - Other Expenses

<u>Description</u>	<u>Amount</u>
EXPENSES	\$
CONVENTION FUND & OFF CONFERE	2,125
INTEREST EXPENSE	45,078
BUTLER COLLECTION FEE	3,239
CABLEVISION	2,871
DUES & SUBSCRIPTIONS	1,024
ELECTRIC	16,472
GAS	9,748
INSURANCE	7,565
LEASES	2,272
REPAIR & MAINTENANCE	32,979
HOUSEKEEPING	349
INSPECTION FEES	487
MISCELLANEOUS	9,763
BANK SERVICE CHARGES	158
SECURITY SYSTEM	592
TRASH REMOVAL	2,212
WATER & SEWER	3,370
SUPPLIES	5,129
TELEPHONE	745
FOOD	107,161
NAT'L INITIATION FEES	3,135
NATIONAL ASSESSMENTS	18,483
RUSH	6,500
TOTAL	<u>\$ 281,457</u>

Statement 5 - Form 990-EZ, Part II, Line 24 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
CONSTRUCTION IN PROCESS	\$ 548,705	\$
	<u>548,705</u>	

Federal Statements**Statement 6 - Form 990-EZ, Part II, Line 26 - Total Liabilities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 449	\$ 39,050
SECURITY DEPOSITS	2,639	3,139
P/R TAXES	93	112
N/P SIGMA NU ENDOWMENT	2,245	2,245
EMPLOYEE PAYROLL ADVANCE		100
MORTGAGE AND OTHER NOTES PAYABLE	856,603	813,020
	<u>862,029</u>	<u>857,666</u>

Federal Statements

Statement 7 - Form 990-EZ, Part III - Organization's Primary Exempt Purpose

Description

ORGANIZATION IS A FRATERNITY HOUSE ON THE BUTLER UNIVERSITY
CAMPUS RUNNING THE PROGRAMS AND FUNCTIONS OF THE FRATERNITY.

**Statement 8 - Form 990-EZ, Part III, Line 28 - Statement of Program Service
Accomplishments**

Description

SIGMA NU IS A FRATERNITY ON THE BUTLER
UNIVERSITY CAMPUS IN INDIANAPOLIS, IN. MEMBERS OF THE
FRATERNITY CONTINUE THE PROGRAMS PRESCRIBED BY THE
NATIONAL ORGANIZATION.

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
5-year GDS Property:										
107	Renovations 2008	12/31/08	109,741			X	54,871	5 HY 200DB	0	65,845
			109,741				54,871		0	65,845
15-year GDS Property:										
105	Asphalt	8/14/08	27,000			X	13,500	15 HY 150DB	0	14,175
			27,000				13,500		0	14,175
Non-Residential Real Property:										
106	Renovations 2008	12/31/08	438,964				438,964	39 MM S/L	0	6,097
			438,964				438,964		0	6,097
Prior MACRS:										
6	GRAVEL	5/16/87	500				500	7 HY 200DB	500	0
	Sold/Scrapped 12/31/08									
7	NEW ROOF	10/05/88	5,000				5,000	15 HY 150DB	5,000	0
	Sold/Scrapped: 12/31/08									
8	NEW GUTTERS	4/08/89	1,200				1,200	10 HY 200DB	1,200	0
	Sold/Scrapped: 12/31/08									
9	REPAIR/REPLACE FAUCETS & TOILET	1/15/90	4,000				4,000	10 HY 200DB	4,000	0
	Sold/Scrapped: 12/31/08									
10	REPAINT HOUSE	3/28/90	4,500				4,500	7 HY 200DB	4,500	0
	Sold/Scrapped: 12/31/08									
11	REPLACE KITCHEN LIGHTS	8/15/90	1,200				1,200	7 HY 200DB	1,200	0
	Sold/Scrapped: 12/31/08									
12	REPLACE 18FT KITCHEN CUPBOARDS	9/28/90	1,500				1,500	15 HY 150DB	1,500	0
	Sold/Scrapped: 12/31/08									
13	LIGHT FIXTURES - LIBRARY	8/04/92	1,159				1,159	31 MMS/L	610	37
14	REMODELING	8/08/92	8,352				8,352	10 HY 200DB	8,352	0
	Sold/Scrapped: 12/31/08									
15	PAINTING	8/08/92	903				903	5 HY 200DB	903	0
	Sold/Scrapped: 12/31/08									
17	NEW ROOF	7/15/93	11,052				11,052	15 HY 150DB	10,725	327
	Sold/Scrapped 12/31/08									
18	NEW KITCHEN FLOOR	7/23/93	1,375				1,375	15 HY 150DB	1,334	41
	Sold/Scrapped: 12/31/08									
19	WALL & TILE REPAIRS	7/30/93	920				920	15 HY 150DB	893	27
	Sold/Scrapped: 12/31/08									
20	NEW CARPETING	11/23/94	1,200				1,200	15 HY 150DB	1,094	70
21	IMPROVEMENTS	3/25/97	5,530				5,530	15 MQ150DB	4,346	327
22	SIDEWALKS	3/10/97	1,855				1,855	10 MQ200DB	1,855	0
	Sold/Scrapped: 12/31/08									
23	IMPROVEMENTS	5/29/97	11,144				11,144	15 MQ150DB	8,594	659
24	REWIRE DORM ROOMS	7/17/97	650				650	10 HY 200DB	650	0
	Sold/Scrapped: 12/31/08									
28	NEW DISHWASHER	1/24/91	7,307				7,307	15 HY 150DB	7,307	0
	Sold/Scrapped: 12/31/08									
29	FREEZER	2/25/92	700				700	7 HY 200DB	700	0
	Sold/Scrapped 12/31/08									
31	COMPUTER/PRTR/SOFTWARE	8/21/92	4,782				4,782	5 HY 200DB	4,782	0
	Sold/Scrapped: 12/31/08									
32	GAS RANGE	8/10/93	2,407				2,407	7 HY 200DB	2,407	0
	Sold/Scrapped: 12/31/08									
33	LIBRARY AIR CONDITIONER	8/24/93	580				580	7 HY 200DB	580	0
	Sold/Scrapped 12/31/08									
34	CHINA, FLATWARE & TABLES	8/24/93	629				629	7 HY 200DB	629	0
	Sold/Scrapped 12/31/08									
35	MATTRESSES	8/24/93	582				582	7 HY 200DB	582	0
	Sold/Scrapped 12/31/08									
36	REFRIGERATOR	11/24/93	1,900				1,900	7 HY 200DB	1,900	0
	Sold/Scrapped 12/31/08									
37	DINING ROOM REFRIGERATOR	5/24/95	185				185	7 HY 200DB	185	0
	Sold/Scrapped 12/31/08									
38	PANTRY FREEZER	5/24/95	553				553	7 HY 200DB	553	0

Federal Asset Report

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
39	COMPUTER EQUIPMENT	Sold/Scrapped 12/31/08 10/10/97	339				339	5 HY 200DB	339	0
41	FURNITURE	Sold/Scrapped 12/31/08 7/22/92	1,290				1,290	7 HY 200DB	1,290	0
42	CARPET & DRAPES	Sold/Scrapped 12/31/08 7/29/92	760				760	7 HY 200DB	760	0
43	FURNITURE	Sold/Scrapped 12/31/08 8/24/92	490				490	7 HY 200DB	490	0
44	CARPET & DRAPES	Sold/Scrapped 12/31/08 8/27/92	1,532				1,532	7 HY 200DB	1,532	0
45	FURNITURE	Sold/Scrapped 12/31/08 8/27/92	3,872				3,872	7 HY 200DB	3,872	0
46	POOL TABLE	Sold/Scrapped 12/31/08 10/27/92	725				725	7 HY 200DB	725	0
47	HONEYWELL SECURITY SYSTEM	Sold/Scrapped 12/31/08 11/23/94	1,992				1,992	7 HY 200DB	1,992	0
48	LIVING ROOM FURNITURE	Sold/Scrapped 12/31/08 7/10/96	946				946	7 MQ200DB	946	0
49	CARPET(COMPUTER ROOM)	Sold/Scrapped 12/31/08 5/15/97	499				499	7 MQ200DB	499	0
50	ELECTRIC & MATERIALS	Sold/Scrapped 12/31/08 4/28/97	2,255				2,255	15 MQ150DB	1,739	133
51	MATERIALS	Sold/Scrapped 12/31/08 5/30/97	3,599				3,599	15 MQ150DB	2,776	212
52	MATERIALS	Sold/Scrapped 12/31/08 6/30/97	310				310	15 MQ150DB	239	18
53	MATERIALS	Sold/Scrapped 12/31/08 7/08/97	541				541	15 HY 150DB	398	32
54	FURNITURE	Sold/Scrapped 12/31/08 3/31/97	2,933				2,933	7 MQ200DB	2,933	0
55	CARPET	Sold/Scrapped 12/31/08 4/28/97	2,393				2,393	7 MQ200DB	2,393	0
56	FURNITURE	Sold/Scrapped 12/31/08 6/03/97	929				929	7 MQ200DB	929	0
57	FURNITURE	Sold/Scrapped 12/31/08 7/08/97	180				180	7 HY 200DB	180	0
58	BOILER IMPROVEMENTS	Sold/Scrapped 12/31/08 1/29/99	5,159				5,159	27 MMS/L	1,774	188
59	FURNITURE	Sold/Scrapped 12/31/08 7/29/98	1,027				1,027	7 HY 200DB	1,027	0
60	TABLE	Sold/Scrapped 12/31/08 8/10/98	296				296	7 HY 200DB	296	0
61	COMPUTER	Sold/Scrapped 12/31/08 11/06/98	1,645				1,645	5 HY 200DB	1,645	0
63	WATER HEATER	Sold/Scrapped 12/31/08 5/15/00	1,595				1,595	7 HY 200DB	1,595	0
64	REMODELING DESIGN	Sold/Scrapped 12/31/08 10/26/00	7,884				7,884	20 HY 150DB	3,487	352
65	REMODELING	Sold/Scrapped 12/31/08 1/22/02	1,660			X	1,162	20 HY 150DB	960	52
66	PAINTING	Sold/Scrapped 12/31/08 2/27/02	1,300			X	910	7 HY 200DB	1,259	41
67	REMODELING	Sold/Scrapped 12/31/08 3/07/02	129			X	90	7 HY 200DB	125	4
68	Furniture	Sold/Scrapped 12/31/08 1/03/03	506			X	354	5 HY 200DB	506	0
69	Furniture	Sold/Scrapped 12/31/08 2/06/03	708			X	496	5 HY 200DB	708	0
70	University Loft Co	Sold/Scrapped 12/31/08 9/05/02	26,189			X	18,332	7 HY 200DB	23,735	1,636
71	Aero Drapery	Sold/Scrapped 12/31/08 9/24/02	1,570			X	1,099	5 HY 200DB	1,570	0
72	RJE Interiors (Furniture)	Sold/Scrapped 12/31/08 8/02/02	4,865			X	3,405	7 HY 200DB	4,409	304
73	Big screen TV	Sold/Scrapped 12/31/08 8/12/02	2,135			X	1,495	5 HY 200DB	2,135	0
74	Pool Table	Sold/Scrapped 12/31/08 8/12/02	1,000			X	700	7 HY 200DB	906	63
75	RJE Interiors (Furniture)	Sold/Scrapped 12/31/08 8/16/02	5,938			X	4,157	7 HY 200DB	5,382	371
76	Furniture	Sold/Scrapped 12/31/08 8/26/02	1,776			X	1,243	5 HY 200DB	1,776	0
77	Furniture	Sold/Scrapped 12/31/08 9/19/02	480			X	336	5 HY 200DB	480	0
78	RJE Interior (Furniture)	Sold/Scrapped 12/31/08 11/18/02	16,739			X	11,717	7 HY 200DB	15,170	1,046
80	Addition 2002-2003	Sold/Scrapped 12/31/08 12/05/02	782,790				782,790	27 MMS/L	157,744	28,465
81	Furniture	Sold/Scrapped 12/31/08 10/15/03	1,990			X	995	7 HY 200DB	1,768	89
82	Additions 2003-2004	Sold/Scrapped 12/31/08 8/19/03	8,900				8,900	39 MMS/L	1,113	228
83	Furniture	Sold/Scrapped 12/31/08 9/17/03	1,505			X	752	5 HY 200DB	1,462	43
84	Furniture (Front Porch Chairs)	Sold/Scrapped 12/31/08 8/19/03	369			X	185	5 HY 200DB	358	11

Federal Asset Report

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
85	Furniture (Matteress) Sold/Scrapped 12/31/08	9/17/03	633		X	316	5 HY 200DB	615	18
86	Equipment Sold/Scrapped 12/31/08	7/03/03	265		X	132	5 HY 200DB	257	8
87	Furniture Sold/Scrapped 12/31/08	1/14/04	793		X	396	7 HY 200DB	705	35
88	Drapery Sold/Scrapped 12/31/08	6/08/04	1,218		X	609	5 HY 200DB	1,183	35
89	Beds & Installation	8/27/04	2,382		X	1,191	5 HY 200DB	2,176	138
90	Pool Table	9/28/04	5,100		X	2,550	7 HY 200DB	4,303	228
91	Doors	11/03/04	4,340		X	2,170	7 HY 200DB	3,662	194
92	Desk (University Loft)	4/14/05	300			300	5 HY 200DB	235	43
93	Light Fixtures	3/30/06	717			717	5 HY 200DB	510	83
94	Appliance	9/29/06	760			760	5 HY 200DB	395	146
95	Chimney	1/02/07	10,528			10,528	15 HY S/L	1,053	702
96	Exhaust Fans	3/27/07	2,862			2,862	15 HY S/L	286	191
97	Counter Tops	3/27/07	3,300			3,300	15 HY S/L	330	220
98	Butler University Ethernet	5/07/07	4,267			4,267	5 HY 200DB	2,219	819
99	Equipment	6/19/07	810			810	5 HY 200DB	421	156
100	Building Improvement	8/15/07	31,033			31,033	15 HY S/L	1,034	2,069
101	Refrigerator	7/31/07	1,390			1,390	5 MQ200DB	487	361
102	Furniture (University Loft Co)	7/31/07	3,167			3,167	5 MQ200DB	1,108	824
103	Television	1/09/08	2,115		X	1,058	5 MQ200DB	1,216	359
104	VP Construction (Windows)	5/13/08	10,985		X	5,492	15 MQ150DB	5,561	543
			<u>1,072,370</u>			<u>1,037,022</u>		<u>360,059</u>	<u>41,948</u>
ACRS:									
25	FRENCH FRYER Sold/Scrapped 12/31/08	1/17/81	700			700	10 HY S/L	700	0
26	FIRE CONTROL SYSTEM & HOOD EXT Sold/Scrapped. 12/31/08	3/03/81	3,000			3,000	10 HY S/L	3,000	0
27	ICE MACHINE Sold/Scrapped 12/31/08	5/28/82	900			900	10 HY S/L	900	0
40	CARPETING LR Sold/Scrapped. 12/31/08	8/15/83	3,000			3,000	10 HY S/L	3,000	0
	Total ACRS Depreciation		<u>7,600</u>			<u>7,600</u>		<u>7,600</u>	<u>0</u>
Other Depreciation:									
1	HOUSE	1/15/53	450,000			450,000	25 MO S/L	450,000	0
3	NEW BOILER Sold/Scrapped 12/31/08	2/15/80	6,000			6,000	15 MO S/L	6,000	0
62	TELEVISION Sold/Scrapped 12/31/08	10/01/99	1,740			1,740	5 MO200DB	1,740	0
	Total Other Depreciation		<u>457,740</u>			<u>457,740</u>		<u>457,740</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>465,340</u>			<u>465,340</u>		<u>465,340</u>	<u>0</u>
	Grand Totals		2,113,415			2,009,697		825,399	128,065
	Less: Dispositions		114,009			109,432		113,454	555
	Less: Start-up/Org Expense		0			0		0	0
	Net Grand Totals		<u>1,999,406</u>			<u>1,900,265</u>		<u>711,945</u>	<u>127,510</u>

AMT Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
5-year GDS Property:									
107	Renovations 2008	12/31/08	109,741		X	54,871	5 HY 200DB	0	65,845
			<u>109,741</u>			<u>54,871</u>		<u>0</u>	<u>65,845</u>
15-year GDS Property:									
105	Asphalt	8/14/08	27,000		X	13,500	15 HY 150DB	0	14,175
			<u>27,000</u>			<u>13,500</u>		<u>0</u>	<u>14,175</u>
Non-Residential Real Property:									
106	Renovations 2008	12/31/08	438,964			438,964	39 MMS/L	0	6,097
			<u>438,964</u>			<u>438,964</u>		<u>0</u>	<u>6,097</u>
Prior MACRS:									
6	GRAVEL	5/16/87	500			500	7 HY 150DB	500	0
7	NEW ROOF	10/05/88	5,000			5,000	7 HY 150DB	5,000	0
8	NEW GUTTERS	4/08/89	1,200			1,200	7 HY 150DB	1,200	0
9	REPAIR/REPLACE FAUCETS & TOILET	1/15/90	4,000			4,000	10 HY 150DB	4,000	0
10	REPAINT HOUSE	3/28/90	4,500			4,500	7 HY 150DB	4,500	0
11	REPLACE KITCHEN LIGHTS	8/15/90	1,200			1,200	7 HY 150DB	1,200	0
12	REPLACE 18FT KITCHEN CUPBOARDS	9/28/90	1,500			1,500	15 HY 150DB	1,500	0
13	LIGHT FIXTURES - LIBRARY	8/04/92	1,159			1,159	40 MM150DB	451	29
14	REMODELING	8/08/92	8,352			8,352	40 MMS/L	3,210	96
15	PAINTING	8/08/92	903			903	40 HY S/L	347	11
17	NEW ROOF	7/15/93	11,052			11,052	15 HY S/L	10,683	369
18	NEW KITCHEN FLOOR	7/23/93	1,375			1,375	15 HY S/L	1,329	46
19	WALL & TILE REPAIRS	7/30/93	920			920	15 HY S/L	889	31
20	NEW CARPETING	11/23/94	1,200			1,200	15 HY 150DB	1,094	70
21	IMPROVEMENTS	3/25/97	5,530			5,530	15 MQ150DB	4,346	327
22	SIDEWALKS	3/10/97	1,855			1,855	10 MQ150DB	1,855	0
23	IMPROVEMENTS	5/29/97	11,144			11,144	15 MQ150DB	8,594	659
24	REWIRE DORM ROOMS	7/17/97	650			650	10 HY 150DB	650	0
28	NEW DISHWASHER	1/24/91	6,000			6,000	15 HY 150DB	6,000	0
29	FREEZER	2/25/92	700			700	7 HY 150DB	700	0
31	COMPUTER/PRTR/SOFTWARE	8/21/92	4,782			4,782	5 HY 150DB	4,782	0
32	GAS RANGE	8/10/93	2,407			2,407	7 HY 150DB	2,407	0
33	LIBRARY AIR CONDITIONER	8/24/93	580			580	7 HY 150DB	580	0
34	CHINA, FLATWARE & TABLES	8/24/93	629			629	7 HY 150DB	629	0
35	MATTRESSES	8/24/93	582			582	7 HY 150DB	582	0
36	REFRIGERATOR	11/24/93	950			950	7 HY 150DB	950	0
37	DINING ROOM REFRIGERATOR	5/24/95	185			185	7 HY 150DB	185	0
38	PANTRY FREEZER	5/24/95	553			553	7 HY 150DB	553	0

AMT Asset Report**Form 990, Page 1**

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current
39	COMPUTER EQUIPMENT	10/10/97	339				339	5 HY 150DB	339	0
41	FURNITURE	7/22/92	1,290				1,290	7 HY 150DB	1,290	0
42	CARPET & DRAPES	7/29/92	760				760	7 HY 150DB	760	0
43	FURNITURE	8/24/92	490				490	7 HY 150DB	490	0
44	CARPET & DRAPES	8/27/92	1,532				1,532	7 HY 150DB	1,532	0
45	FURNITURE	8/27/92	3,872				3,872	7 HY 150DB	3,872	0
46	POOL TABLE	10/27/92	725				725	7 HY 150DB	725	0
47	HONEYWELL SECURITY SYSTEM	11/23/94	1,992				1,992	7 HY 150DB	1,992	0
48	LIVING ROOM FURNITURE	7/10/96	946				946	7 MQ150DB	946	0
49	CARPET(COMPUTER ROOM)	5/15/97	499				499	7 MQ150DB	499	0
50	ELECTRIC & MATERIALS	4/28/97	2,255				2,255	15 MQ150DB	1,739	133
51	MATERIALS	5/30/97	3,599				3,599	15 MQ150DB	2,776	212
52	MATERIALS	6/30/97	310				310	15 MQ150DB	239	18
53	MATERIALS	7/08/97	541				541	15 HY 150DB	398	32
54	FURNITURE	3/31/97	2,933				2,933	7 MQ150DB	2,933	0
55	CARPET	4/28/97	2,393				2,393	7 MQ150DB	2,393	0
56	FURNITURE	6/03/97	929				929	7 MQ150DB	929	0
57	FURNITURE	7/08/97	180				180	7 HY 150DB	180	0
58	BOILER IMPROVEMENTS	1/29/99	5,159				5,159	40 MMS/L	1,220	129
59	FURNITURE	7/29/98	1,027				1,027	7 HY 150DB	1,027	0
60	TABLE	8/10/98	296				296	7 HY 150DB	296	0
61	COMPUTER	11/06/98	1,645				1,645	5 HY 150DB	1,645	0
63	WATER HEATER	5/15/00	1,595				1,595	7 HY 150DB	1,595	0
64	REMODELING DESIGN	10/26/00	7,884				7,884	20 HY 150DB	3,487	352
65	REMODELING	1/22/02	1,660			X	1,162	20 HY 150DB	960	52
66	PAINTING	2/27/02	1,300			X	910	7 HY 150DB	1,244	56
67	REMODELING	3/07/02	129			X	90	7 HY 150DB	123	6
68	Furniture	1/03/03	506			X	354	5 HY 200DB	506	0
69	Furniture	2/06/03	708			X	496	5 HY 200DB	708	0
70	University Loft Co	9/05/02	26,189			X	18,332	7 HY 200DB	23,735	1,636
71	Aero Drapery	9/24/02	1,570			X	1,099	5 HY 200DB	1,570	0
72	RJE Interiors (Furniture)	8/02/02	4,865			X	3,405	7 HY 200DB	4,409	304
73	Big screen TV	8/12/02	2,135			X	1,495	5 HY 200DB	2,135	0
74	Pool Table	8/12/02	1,000			X	700	7 HY 200DB	906	63
75	RJE Interiors (Furniture)	8/16/02	5,938			X	4,157	7 HY 200DB	5,382	371
76	Furniture	8/26/02	1,776			X	1,243	5 HY 200DB	1,776	0
77	Furniture	9/19/02	480			X	336	5 HY 200DB	480	0
78	RJE Interior (Furniture)	11/18/02	16,739			X	11,717	7 HY 200DB	15,170	1,046
80	Addition 2002-2003	12/05/02	782,790				782,790	27 MMS/L	157,744	28,465
81	Furniture	10/15/03	1,990			X	995	7 HY 200DB	1,768	89
82	Additions 2003-2004	8/19/03	8,900				8,900	39 MMS/L	1,113	228
83	Furniture	9/17/03	1,505			X	752	5 HY 200DB	1,462	43
84	Furniture (Front Porch Chairs)	8/19/03	369			X	185	5 HY 200DB	358	11

AMT Asset Report

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	PerConv Meth	Prior	Current	
85	Furniture (Matteress) Sold/Scrapped 12/31/08	9/17/03	633			X	316	5 HY 200DB	615	18	
86	Equipment Sold/Scrapped 12/31/08	7/03/03	265			X	132	5 HY 200DB	257	8	
87	Furniture Sold/Scrapped 12/31/08	1/14/04	793			X	396	7 HY 200DB	705	35	
88	Drapery Sold/Scrapped 12/31/08	6/08/04	1,218			X	609	5 HY 200DB	1,183	35	
89	Beds & Installation	8/27/04	2,382			X	1,191	5 HY 200DB	2,176	138	
90	Pool Table	9/28/04	5,100			X	2,550	7 HY 200DB	4,303	228	
91	Doors	11/03/04	4,340			X	2,170	7 HY 200DB	3,662	194	
92	Desk (University Loft)	4/14/05	300				300	5 HY 150DB	212	59	
93	Light Fixtures	3/30/06	717				717	5 HY 150DB	418	120	
94	Appliance	9/29/06	760				760	5 HY 150DB	308	135	
95	Chimney	1/02/07	10,528				10,528	15 HY S/L	1,053	702	
96	Exhaust Fans	3/27/07	2,862				2,862	15 HY S/L	286	191	
97	Counter Tops	3/27/07	3,300				3,300	15 HY S/L	330	220	
98	Butler University Ethernet	5/07/07	4,267				4,267	5 HY 150DB	1,728	762	
99	Equipment	6/19/07	810				810	5 HY 150DB	328	145	
100	Building Improvement	8/15/07	31,033				31,033	15 HY S/L	1,034	2,069	
101	Refregrator	7/31/07	1,390				1,390	5 MQ150DB	365	307	
102	Furniture (University Loft Co)	7/31/07	35				35	5 MQ150DB	9	8	
103	Television	1/09/08	2,115			X	1,058	5 MQ200DB	1,216	359	
104	VP Construction (Windows)	5/13/08	10,985			X	5,492	15 MQ150DB	5,561	543	
			<u>1,066,981</u>				<u>1,031,633</u>	<u>349,316</u>			<u>41,160</u>
Other Depreciation:											
1	HOUSE	1/15/53	0				0	0 HY	0	0	
3	NEW BOILER	2/15/80	0				0	0 HY	0	0	
25	FRENCH FRYER Sold/Scrapped 12/31/08	1/17/81	0				0	0 HY	0	0	
26	FIRE CONTROL SYSTEM & HOOD EXT Sold/Scrapped 12/31/08	3/03/81	0				0	0 HY	0	0	
27	ICE MACHINE Sold/Scrapped 12/31/08	5/28/82	0				0	0 HY	0	0	
40	CARPETING LR Sold/Scrapped 12/31/08	8/15/83	0				0	0 HY	0	0	
62	TELEVISION Sold/Scrapped 12/31/08	10/01/99	1,740				1,740	5 MO200DB	1,740	0	
Total Other Depreciation			<u>1,740</u>				<u>1,740</u>	<u>1,740</u>			<u>0</u>
Total ACRS and Other Depreciation			<u>1,740</u>				<u>1,740</u>	<u>1,740</u>			<u>0</u>
Grand Totals			1,644,426				1,540,708	351,056			127,277
Less: Dispositions			<u>98,152</u>				<u>93,575</u>	<u>91,831</u>			<u>730</u>
Net Grand Totals			<u>1,546,274</u>				<u>1,447,133</u>	<u>259,225</u>			<u>126,547</u>

502101 Sigma Nu Fraternity Epsilon Mu
35-0884303
FYE: 6/30/2009

Federal Statements

7/27/2009

Form 990-EZ, Part II, Line 23 - Land and Buildings

Description	Beginning of Year	Accumulated Depreciation	End of Year	Accumulated Depreciation
DIRECTORS ROOM - FURN & FIXTURES	\$ 6,435	\$	\$	\$
DIRECTORS ROOM - BLDG & IMPROVEMENT	6,706		6,706	.
BUILDING & IMPROVEMENT	1,392,244		1,804,438	.
FURNITURE & FIXTURES	97,879		182,426	
EQUIPMENT & APPLIANCES	34,446		5,837	
ACCUM DEPRECIATION		825,400		839,452
TOTAL	\$ 1,537,710	\$ 825,400	\$ 1,999,407	\$ 839,452