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Form **990-EZ****Short Form**
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008Department 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.

Open to Public Inspection**A** For the 2008 calendar year, or tax year beginning **8/01**, 2008, and ending **7/31**, 2009

- 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
ASSOCIATION OF SIGMA OF GAMMA PHI BETA
1339 WEST CAMPUS RD
LAWRENCE, KS 66044-3168**D** Employer identification number

23-7162509

E Telephone number

785-843-1632

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

▶ \$ 509,888.

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	369,193.
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	
	4	Investment income	4	140,695.
	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) (att sch)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐	6	
	6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	
	6b	Less direct expenses other than fundraising expenses	6b	
EXPENSES	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 ▶)	8	
	9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	509,888.
	10	Grants and similar amounts paid (attach Schedule I)	10	400.
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	72,034.
ASSETS	14	Occupancy, rent, utilities, and maintenance	14	192,111.
	15	Printing, publications, postage, and shipping	15	47.
	16	Other expenses (describe ▶ SEE STATEMENT 2)	16	15,611.
	17	Total expenses (add lines 10 through 16)	17	280,203.
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	229,685.
	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	1,100,659.
	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	1,330,344.

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	19,031.	25,910.
23 Land and buildings	1,336,275.	1,568,738.
24 Other assets (describe ▶ SEE STATEMENT 3)	52,560.	56,615.
25 Total assets	1,407,866.	1,651,263.
26 Total liabilities (describe ▶ SEE STATEMENT 4)	307,207.	320,919.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	1,100,659.	1,330,344.

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

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Part V Other Information (Note the statement requirement in General Instruction V.)

	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 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 instructions		
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		
39 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9		
b Gross receipts, included on line 9, for public use of club facilities		
40a 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 N/A , section 4912 N/A ; section 4955 N/A		
b 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		
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
d Enter amount of tax on line 40c reimbursed by the organization		
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		X
41 List the states with which a copy of this return is filed NONE		

42a The books are in care of **BARBARA HILL - TREASURER** Telephone no **785-843-1632**
 Located at **735 BROADVIEW, LAWRENCE, KS** ZIP + 4 **66044**

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)?
 If 'Yes,' enter the name of the foreign country

	Yes	No
42b		X
42c		X

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts**

c At any time during the calendar year, did the organization maintain an office outside of the US?
 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

☐ **N/A**
☒ **43** **N/A**

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ

	Yes	No
44		X
45		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

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

	Yes	No
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?		
49b 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.'

(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 and 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 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.		
	▶ <u>Barbara M. Hill</u> 11-13-10 Signature of officer Date ▶ <u>BARBARA M Hill, TREASURER HCB</u> Type or print name and title		
Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed ☐
	▶ <u>THE MCFADDEN GROUP LLC</u> Firm's name (or yours if self-employed), address, and ZIP + 4 ▶ <u>616 VERMONT STREET, SUITE A</u> <u>LAWRENCE, KS 66044</u>	<u>11/9/10</u>	Preparer's Identifying Number (See instructions) <u>492-80-3249</u>
		EIN	Phone no
		▶ <u>48-1173023</u>	▶ <u>(785) 843-9550</u>

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

▶ ☐ Yes ☒ No

BAA

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2008

FEDERAL STATEMENTS

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ASSOCIATION OF SIGMA OF GAMMA PHI BETA

23-7162509

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STATEMENT 1
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

DONEE'S NAME:	WHITNEY SHADA		
CASH AMOUNT GIVEN:		\$	200.
DONEE'S NAME:	ALLISON ROY		
CASH AMOUNT GIVEN:		\$	200.

STATEMENT 2
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

BANK FEES	\$	600.
COMPUTER MAINT. & SUPPORT		5,708.
CONFERENCES, CONVENTIONS, AND MEETINGS		-225.
CONTRACT LABOR		750.
DONATIONS		125.
EQUIPMENT RENTAL		3,262.
GIFTS		1,455.
LICENSES & FEES		140.
OFFICE SUPPLIES		666.
RECRUITMENT EXPENSES		130.
SCHOLARSHIP CONSULTING		3,000.
TOTAL	\$	<u>15,611.</u>

STATEMENT 3
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
FURNITURE AND FIXTURES	\$ 52,560.	\$ 56,615.
TOTAL	<u>\$ 52,560.</u>	<u>\$ 56,615.</u>

STATEMENT 4
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
SECURED MORTGAGES AND NOTES PAYABLE	\$ 307,207.	\$ 320,919.
TOTAL	<u>\$ 307,207.</u>	<u>\$ 320,919.</u>

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
RENTAL ACTIVITY - 1339 WEST CAMPUS RD, LAWRENCE, KS																
BUILDINGS																
1	BUILDING	7/31/90		500,000							500,000	387,500	S/L	40		12,500
2	ADDITION	7/31/90		332,093							332,093	204,872	S/L	40		8,302
	TOTAL BUILDINGS			832,093		0	0	0	0	0	832,093	592,372				20,802
FURNITURE AND FIXTURES																
3	FURNITURE & FIXTURES	7/31/90		161,011							161,011	161,011	S/L	20		0
4	FURNITURE & FIXTURES	7/31/91		19,719							19,719	16,269	S/L	20		986
5	FURNITURE & FIXTURES	7/31/92		76,299							76,299	58,848	S/L	20		3,815
6	FURNITURE & FIXTURES	7/31/93		15,694							15,694	11,382	S/L	20		785
7	FURNITURE & FIXTURES	7/31/94		4,666							4,666	4,666	200DB HY	7		0
8	FURNITURE & FIXTURES	7/31/95		3,550							3,550	3,232	200DB HY	7		0
9	FURNITURE & FIXTURES	7/31/96		47,333							47,333	41,422	200DB HY	7		0
10	FURNITURE & FIXTURES	7/31/97		5,140							5,140	4,241	200DB HY	7		0
11	COMPUTER EQUIPMENT	7/31/97		3,095							3,095	2,501	200DB HY	5		0
12	COMPUTER EQUIPMENT	10/09/98		2,045							2,045	1,431	200DB MQ	5		0
13	BUFFET COUNTER-DINING RM	12/31/98		2,725							2,725	2,337	200DB MQ	7		0
14	SMOKE DETECTOR	12/31/98		245							245	211	200DB MQ	7		0
15	FIRE ALARM SYSTEM	12/31/98		478							478	408	200DB MQ	7		0
16	PHONE SYSTEM	12/31/98		3,203							3,203	2,562	200DB MQ	5		0
17	UPHOLSTER CHAIRS,RUGS	12/10/98		2,118							2,118	1,817	200DB MQ	7		0
39	30 TWIN SIZE MATTRESSES	8/04/99		2,866							2,866	2,866	200DB HY	7		0
40	2 REFRIGERATORS	10/04/99		939							939	939	200DB HY	7		0
42	NETGEAR COMPUTER EQUIP	1/31/00		1,052							1,052	1,052	200DB HY	5		0

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE /BASIS REDUCT.	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
45	3 MICROWAVES	7/17/00		513							513	441	200DB HY	7		0
50	20 TWIN MATTERESSES	9/08/00		1,922							1,922	1,922	200DB HY	7		0
52	4 PARKING SIGNS	11/17/00		181							181	181	200DB HY	7		0
53	2 SIMPLEX PUSH-BTTN LOCKS	11/21/00		763							763	763	200DB HY	7		0
54	SOUTHBEND RANGE & OVEN	1/03/01		3,871							3,871	3,871	200DB HY	7		0
59	2 LAMPS	8/17/01		305							305	291	200DB HY	7	04460	14
62	ENTERTAINMENT ARMOIRE	9/16/01		731							731	697	200DB HY	7	04460	34
65	G.E. REFRIGERATOR	11/03/01		748							748	715	200DB HY	7	04460	33
67	2 DELL DIMEN 2100 COMPTRS	11/24/01		1,914							1,914	1,914	200DB HY	5		0
68	CHAIR / OTTAMAN	1/22/02		300							300	286	200DB HY	7	04460	14
70	SONY TV	4/02/02		908							908	867	200DB HY	7	04460	41
73	SONY VCR	4/02/02		127							127	120	200DB HY	7	04460	7
74	CUSTOM MADE SOFA-CHPTR RM	2/22/02		2,503							2,503	2,393	200DB HY	7	04460	110
75	WING BACK CHR & OTT-CHPTR	2/22/02		1,156							1,156	1,103	200DB HY	7	04460	53
76	SPINDLE BACK SOFA-CHPTR	2/22/02		1,059							1,059	1,011	200DB HY	7	04460	48
81	HP LASERJET 2200DN	9/04/02		1,160							1,160	1,160	200DB HY	5		0
83	IBM THINKPAD R32	2/13/03		1,559							1,559	1,559	200DB HY	5		0
87	17" DELL MONITOR-PWENKE	10/19/03		198							198	187	200DB HY	5	05760	11
89	ROUTER-P.WENKE	12/22/03		139							139	131	200DB HY	5	05760	8
90	INSTALL O/S & PROGRAMS	1/12/04		1,260							1,260	1,187	200DB HY	5	05760	73
91	NETWORK 6 COMPUT/PRINTER	1/30/04		3,240							3,240	3,053	200DB HY	5	05760	187
92	SONIC WALL TZ 170	1/30/04		1,448							1,448	1,365	200DB HY	5	05760	83
93	POWERCONNECT 3348 PORT SW	1/30/04		1,234							1,234	1,163	200DB HY	5	05760	71
94	APC SMART UPS 620 BU SYST	1/30/04		322							322	303	200DB HY	5	05760	19
95	20" CAT5E PATCH CABLES	1/30/04		118							118	113	200DB HY	5	05760	5
96	2 MS WINDOWS 2000 PRO SFT	1/12/04		429							429	429	S/L	3		0
97	3 NORTON ANTIVIRUS 2004	1/12/04		177							177	177	S/L	3		0

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103	INTEL PETNIUM 4 - 2.8 GHZ	8/23/04		1,797							1,797	1,486	200DB HY	5	.11520	207
104	3 - HP 6217 PRINTERS	8/23/04		900							900	745	200DB HY	5	.11520	104
105	19" MAC MONITOR	8/23/04		350							350	289	200DB HY	5	.11520	40
108	SUMP PUMP	10/13/05		235							235	133	200DB HY	7	12490	29
109	EXECUTIVE ROOM TABLE	8/26/05		52							52	29	200DB HY	7	12490	6
111	TOPIARY TREES	4/05/06		447							447	251	200DB HY	7	12490	56
114	SONIC TZ 170 NODE ROUTER	8/25/06		2,331							2,331	1,422	200DB MQ	5	15600	364
115	LINKSYS 5 PORT SWITCH	8/25/06		59							59	36	200DB MQ	5	15600	9
116	MOTOROLA SURFBD MODEM	8/25/06		188							188	115	200DB MQ	5	15600	29
117	APC SURGER PROT/ETHERNET	8/25/06		80							80	49	200DB MQ	5	15600	12
118	BATHROOM FURNISHINGS	8/25/06		898							898	417	200DB MQ	7	15310	137
124	DRIED FLOWER ARRANGEMENT	5/16/07		515							515	160	200DB MQ	7	19680	101
125	2 WING BACK LOVESEATS	6/06/07		3,504							3,504	1,090	200DB MQ	7	19680	690
126	2 WING CHAIRS	6/06/07		2,153							2,153	670	200DB MQ	7	19680	424
127	1 BENCH	6/06/07		1,420							1,420	442	200DB MQ	7	19680	279
128	8 TUB CHAIRS	6/06/07		4,039							4,039	1,257	200DB MQ	7	19680	795
131	2 INTEL CORE 2 DUO SYS/17	7/14/07		3,348							3,348	1,439	200DB MQ	5	22800	763
132	4 HP BUSINESS INKJET 1200	7/14/07		1,073							1,073	462	200DB MQ	5	22800	245
133	4 USB 2.0 CABLES	7/14/07		64							64	27	200DB MQ	5	22800	15
134	2 MICROSOFT OFFICE PRO '07	7/14/07		1,073							1,073	388	S/L	3		358
135	INSTALL & SETUP NEW EQUIP	7/14/07		1,690							1,690	727	200DB MQ	5	22800	385
136	2 MICRSFT WINDOWS XP PRO	7/22/07		429							429	143	S/L	3		143
137	2 NORTON ANTIVIRUS 2007	7/22/07		86							86	29	S/L	3		29
138	IRON CHAIRS-FRONT PORCH	7/24/07		250							250	78	200DB MQ	7	19680	49
139	17" VIEWSONIC MONITOR	8/07/07		268							268	54	200DB HY	5	32000	86
142	8 BURNER S/S GRILL	8/25/07		1,613							1,613	230	200DB HY	7	24490	395
156	SECURITY CAMERA/DVR/MONIT	12/06/08		1,824							1,824		200DB MQ	5	25000	456

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157	WIRELESS ACCESS PT/WEBCAM	1/01/09		526							526		200DB MQ	5	.25000	132	
159	RUG FOR TV ROOM	5/19/09		592							592		200DB MQ	7	.03570	21	
164	2 WING BACK CHAIRS-RESORT	6/29/09		1,575							1,575		200DB MQ	7	.03570	56	
165	2 SOFAS-PAPRIKA	6/29/09		3,279							3,279		200DB MQ	7	.03570	117	
166	4 20X20 PILLOWS	6/29/09		319							319		200DB MQ	7	.03570	11	
167	RESTORE 2 ARM CHAIRS-BLCK	6/29/09		755							755		200DB MQ	7	.03570	27	
168	RESTORE 2 CHAIRS-BLUE STR	6/29/09		539							539		200DB MQ	7	.03570	19	
169	RESTORE 8 CHAIRS	6/29/09		1,553							1,553		200DB MQ	7	.03570	55	
170	SILK TABLE CLOTH	6/29/09		377							377		200DB MQ	7	.03570	13	
174	CROOKER-FURNISHINGS	6/26/09		5,984							5,984		200DB MQ	7	.03570	214	
TOTAL FURNITURE AND FIXTURE				426,648		0	0	0	0	0	426,648	356,765					13,268
IMPROVEMENTS																	
18	IMPROVEMENTS	7/31/90		313,860							313,860		S/L	20		0	
19	IMPROVEMENTS	7/31/91		42,938							42,938		S/L	20		2,147	
20	IMPROVEMENTS	7/31/93		57,408							57,408		S/L	20		2,870	
21	IMPROVEMENTS	7/31/94		258,426							258,426		S/L	20		12,921	
22	IMPROVEMENTS	7/31/95		97,598							97,598		S/L MM	39	.02564	2,502	
23	IMPROVEMENTS	7/31/96		67,809							67,809		S/L MM	39	.02564	1,739	
24	IMPROVEMENTS	7/31/97		74,481							74,481		S/L MM	39	.02564	1,910	
25	LANDSCAPING IMPROVEMENT	7/31/97		2,100							2,100		S/L MM	39	.02564	54	
26	1ST FLOOR SPRINKER SYSTEM	12/31/98		17,416							17,416		S/L MM	39	.02564	447	
27	CABINETS/STORAGE UNITS	8/10/98		10,038							10,038		S/L MM	39	.02564	257	
28	LANDSCAPE WORK-SUMP PUMP	8/24/98		1,800							1,800		150DB HY	15	.05900	106	
29	LANDSCAPE IMPR - DRAINAGE	11/03/98		1,210							1,210		150DB HY	15	.05900	71	
30	LANDSCAPE-SIDEWALK WORK	12/31/98		2,143							2,143		150DB HY	15	.05900	126	

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NO.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS PCT.	CUR 179 BONUS	SPECIAL DEPR ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC BAL DEPR.	SALVAGE BASIS REDUCT.	DEPR BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.		
31	BLDG RENOVATIONS	8/31/98		33,717							33,717	8,110	S/L	MM	39	02564	865	
32	BEAM/CEILING/SOFFIT WORK	8/11/99		10,327							10,327	2,374	S/L	MM	39	02564	265	
33	ELECTRICAL WIRING-INTERNT	8/22/99		141							141	35	S/L	MM	39	02564	4	
34	A/C COIL & COMPRESSOR	9/14/99		14,081							14,081	3,204	S/L	MM	39	02564	361	
35	TOILET ROOM PLUMBING	10/25/99		6,560							6,560	1,477	S/L	MM	39	02564	168	
36	TANK DEMO & PIPING WORK	10/25/99		1,696							1,696	378	S/L	MM	39	02564	43	
37	HOT WATER HEATER W/ FLUE	10/25/99		6,456							6,456	1,459	S/L	MM	39	02564	166	
38	CABLE INSTALL-TV/INTERNET	12/31/99		15,200							15,200	3,364	S/L	MM	39	02564	390	
43	TILE WORK-2 SHOWER AREAS	1/24/00		2,343							2,343	513	S/L	MM	39	02564	60	
44	CARPET-2ND FLOOR ROOM	7/28/00		517							517	443	200DB HY	7		0	0	
46	REMODEL CLOSET DOORS	7/25/00		5,677							5,677	1,168	S/L	MM	39	02564	146	
47	REMODEL JOB	10/04/00		38,347							38,347	7,661	S/L	MM	39	02564	983	
48	LAMINATE FLOOR-WATER DAM	8/22/00		10,893						10,893	0	0	200DB HY	7		0	0	
49	INSUR PROCEEDS-WATER DAM	8/22/00		-10,893							0	0	200DB HY	7		0	0	
51	FRONT EXTERIOR/HALL LIGHTS	9/15/00		2,467							2,467	496	S/L	MM	39	02564	63	
55	NEW DRYER ELEC/VENT WORK	1/25/01		1,550							1,550	302	S/L	MM	39	02564	40	
56	REMODEL	12/31/00		3,852							3,852	755	S/L	MM	39	02564	99	
57	INSTALL NEW PHONES CABLES	1/31/01		4,346							4,346	837	S/L	MM	39	02564	111	
58	TILE MAIN FLR, CARPET BR	8/10/01		3,365							3,365	599	S/L	MM	39	02564	86	
60	CARPET-PRES 'S ROOM	8/29/01		323							323	308	200DB HY	7	04460	15	15	
61	PLANTATION SHUTTERS-STUDY	8/29/01		2,838							2,838	2,710	200DB HY	7	04460	128	128	
63	CLOSET DOORS REMODEL	9/28/01		10,928							10,928	1,926	S/L	MM	39	02564	280	280
64	COMPUTER CABLE-BASEMENT	10/06/01		521							521	89	S/L	MM	39	02564	13	13
66	NEW BOILER	11/09/01		19,870							19,870	3,415	S/L	MM	39	02564	509	509
69	REMODEL CLOSETS	2/22/02		12,965							12,965	2,145	S/L	MM	39	02564	332	332
71	CHILLER UPGRADE	4/05/02		19,380							19,380	3,127	S/L	MM	39	02564	497	497
72	NEW CABINETRY	4/18/02		3,095							3,095	497	S/L	MM	39	02564	79	79

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78	ROOF-RESURFACING	9/21/02		9,113							9,113	1,375	S/L	MM	39	02564	234
79	RAINGUTTERS	9/21/02		3,038							3,038	458	S/L	MM	39	02564	78
80	SINK & 2 FAUCETS	9/04/02		1,729							1,729	259	S/L	MM	39	02564	44
82	NEW DOOR ON FIRE ESCAPE	10/29/02		709							709	104	S/L	MM	39	02564	18
84	NEW GARBAGE DISPOSAL	3/04/03		2,308							2,308	317	S/L	MM	39	02564	59
85	2 50-GAL WATER HEATERS	4/15/03		4,720							4,720	640	S/L	MM	39	02564	121
86	TILE SHOWER CEILING	7/31/03		722							722	96	S/L	MM	39	02564	19
88	CONDENSER/EVAP FOR COOLER	11/16/03		4,727							4,727	570	S/L	MM	39	02564	121
98	CARPET	6/25/04		288							288	224	200DB	HY	7	08920	26
99	REMODEL-BASEMENT	8/01/04		37,627							37,627	3,821	S/L	MM	39	02564	965
100	CHILLER BARREL REPLACEMENT	7/17/04		12,089							12,089	1,253	S/L	MM	39	02564	310
101	BUD JENNINGS CARPET	7/26/04		196							196	152	200DB	HY	7	08920	17
102	INSTALL FAN COIL ON UNIT	7/17/04		917							917	97	S/L	MM	39	02564	24
106	REMODEL/IMPROVEMENTS	8/31/04		108,874							108,874	11,055	S/L	MM	39	02564	2,792
107	REMODEL/IMPROVEMENTS	10/14/05		63,462							63,462	4,544	S/L	MM	39	02564	1,627
110	NEW TOILET	10/05/05		842							842	473	200DB	HY	7	12490	105
112	NORTH WALL REPAIR PROJECT	7/27/06		22,022							22,022	1,154	S/L	MM	39	02564	565
113	BOILER BACKFLOW DEVICE	8/02/06		2,319							2,319	116	S/L	MM	39	02564	59
119	CARPET	8/31/06		487							487	226	200DB	MQ	7	15310	75
120	NORTH WALL PROJECT	9/14/06		19,619							19,619	944	S/L	MM	39	02564	503
121	NEW GARBAGE DISPOSAL	11/09/06		2,317							2,317	958	200DB	MQ	7	16760	388
122	3RD FLOOR BATHRM REMODEL	2/27/07		41,311							41,311	1,545	S/L	MM	39	02564	1,059
123	DESIGN FEES FOR REMODEL	6/01/07		1,500							1,500	43	S/L	MM	39	02564	38
129	CARPET-PRESIDENTS ROOM	6/14/07		227							227	71	200DB	MQ	7	19680	45
130	DINING ROOM REMODEL	7/13/07		70,367							70,367	1,879	S/L	MM	39	02564	1,804
140	PLUMBING PROJECT	8/15/07		28,065							28,065	691	S/L	MM	39	02564	720
141	ELECTRICAL WORK	8/20/07		1,112							1,112	27	S/L	MM	39	02564	29

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143	DINING ROOM REMODEL	8/27/07		81,957							81,957	2,017	S/L	MM	39 .02564	2,101
144	TREE LIGHTING PROJECT	11/08/07		6,912							6,912	126	S/L	MM	39 .02564	177
145	EXIT LIGHTING	9/20/07		742							742	17	S/L	MM	39 .02564	19
146	PORCH LIGHTING SOCKETS	11/05/07		318							318	6	S/L	MM	39 .02564	8
147	RECEPTACLES IN BUILT-INS	3/17/08		3,916							3,916	38	S/L	MM	39 .02564	100
148	FIRE ALARM SYSTEM UPGRADE	4/01/08		689							689	5	S/L	MM	39 .02564	18
149	INSTALL CERAMIC TILE	7/15/08		531							531	76	200DB HY	7	24490	130
150	EXTERIOR IMPROVEMENTS	9/10/08		258,886							258,886		S/L	MM	39 .02247	5,817
151	CUBBY MIRRORS & INSTALL	8/28/08		3,236							3,236		200DB MQ	7	.25000	809
152	CERAMIC TILE	8/30/08		394							394		200DB MQ	7	25000	99
153	NEW TOILET & FLOOR WORK	9/19/08		1,266							1,266		200DB MQ	7	25000	317
154	IRRIGATION SYS/LANDSCAPE	9/26/08		4,124							4,124		150DB MQ	15	08750	361
155	FIREPLACE INSERT	10/18/08		1,133							1,133		S/L	MM	39 .02033	23
158	ATTIC INSULATION	1/28/09		6,083							6,083		S/L	MM	39 .01391	85
160	CARPET-HM ROOM	6/22/09		5,543							5,543		200DB MQ	7	03570	198
161	AREA RUG-PRES ROOM	6/22/09		504							504		200DB MQ	7	03570	18
162	INSTALL CARPET-ROOM 3	6/22/09		509							509		200DB MQ	7	03570	18
163	REFINISH OAK FLOOR-L ROOM	6/22/09		2,782							2,782		200DB MQ	7	.03570	99
171	LANDSCAPING	7/31/09		8,115							8,115		150DB MQ	15	01250	101
172	PARKING LOT	7/31/09		86,623							86,623		150DB MQ	15	01250	1,083
173	GREASE TRAP INSTALL	7/31/09		6,310							6,310		S/L	MM	39 .00107	7

LAND

77 LAND 7/31/90 2,027

2,027

0

TOTAL LAND

2,027

0

0

2,027

0

0

7/31/09

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MISCELLANEOUS																
41	REFINANCING COSTS	7/31/90		1,682							1,682	1,682	S/L			0
	TOTAL MISCELLANEOUS			1,682		0	0	0	0	0	1,682	1,682				0
	TOTAL DEPRECIATION			3,351,519		0	0	0	0	10,893	3,351,519	1,637,813				88,356
	GRAND TOTAL DEPRECIATION			3,351,519		0	0	0	0	10,893	3,351,519	1,637,813				88,356

ASSOCIATION OF SIGMA OF GAMMA PHI BETA

EIN: 23-7162509

For the fiscal year ended July 31, 2009

List of Officers, Directors, Trustees (Part IV)

<u>Name and address</u>	<u>Title</u>	<u>Compensation</u>	<u>Contributions</u>	<u>Expense account and other allowances</u>
Betty Crooker 4320 Brookridge Dr Shawnee Mission, KS 66205	President	0	0	0
Marcia Cassidy 2815 McVicar Topeka, KS 66611	Secretary	0	0	0
Barbara Hill 735 Broadview Lawrence, KS 66044	Treasurer	0	0	0
Heather Hoy 1609 Cog Hill Ct. Lawrence, KS 66047	Director	0	0	0
Marynell Reece Scandia, KS 66966	Director	0	0	0
Susan Donaghue 4500 W 90th Prairie Village, KS 66207	Director	0	0	0
Lesley Kennedy 8022 El Monte Shawnee Mission, KS 66208	Director	0	0	0
Brenda Harden 6725 Belinder Shawnee Mission, KS 66208	Director	0	0	0
Sally Beck 30605 W 98th St. DeSoto, KS 66018	Director	0	0	0
Mary Lake 3001 Bently Ct Lawrence, KS 66049	Director	0	0	0
Pam Adams 5117 W. 67th St. Shawnee Mission, KS 66208	Director	0	0	0
Sheri Coffin 3944 W 131st Terrace Shawnee Mission, KS 66209	Director	0	0	0
Terrie Huntington 3216 West 68th Mission Hills, KS 66208	Director	0	0	0