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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 org- anizations 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 GAMMA PHI BETA - SIGMA CHAPTER
1339 WEST CAMPUS ROAD
LAWRENCE, KS 66044-3168

D Employer identification number

48-0231240

E Telephone number

785-843-5267

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**H** Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**J** Organization type (check only one) — ☒ 501(c) (7) (Insert no) 4947(a)(1) or 527**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. \$ 726,973.**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	726,825.
3	Membership dues and assessments	3	
4	Investment income	4	148.
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	
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 (gross) 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	726,973.
10	Grants and similar amounts paid (attach schedule)	10	203,660.
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	129,313.
13	Professional fees and other payments to independent contractors	13	3,873.
14	Occupancy, rent, utilities, and maintenance	14	209,533.
15	Printing, publications, postage, and shipping	15	1,256.
16	Other expenses (describe SEE STATEMENT 2)	16	260,556.
17	Total expenses (add lines 10 through 16)	17	808,191.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-81,218.
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	35,791.
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	-45,427.

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	299,605.	83,662.
23 Land and buildings		
24 Other assets (describe SEE STATEMENT 3)	3,338.	4,541.
25 Total assets	302,943.	88,203.
26 Total liabilities (describe SEE STATEMENT 4)	267,152.	133,630.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	35,791.	-45,427.

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

Form 990-EZ (2008)

SCANNED MAR 30 2010

RECEIVED

MAR 15 2010

GORDEN, UT

EXPENSES

ASSETS

15

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	0.	
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	N/A	
39 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	0.	
b Gross receipts, included on line 9, for public use of club facilities	0.	
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	0.	
d Enter amount of tax on line 40c reimbursed by the organization	0.	
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 GINNY HAYWARD Telephone no 785-843-5267
 Located at 1339 WEST CAMPUS RD, LAWRENCE, KS ZIP + 4 66044-3168

	Yes	No
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		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 U.S.? If 'Yes,' enter the name of the foreign country		X

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

	Yes	No
44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		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		X

2008

FEDERAL STATEMENTS

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CLIENT 135

GAMMA PHI BETA - SIGMA CHAPTER

48-0231240

3/04/10

11 48AM

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

PAYMENTS TO AFFILIATES

NAME:	ASSOC OF SIGMA- GAMMA PHI BETA	
ADDRESS:	1339 WEST CAMPUS RD	
	LAWRENCE, KS 66044,	
PURPOSE OF PAYMENT:	TRANSF OF FUNDS FOR BLDG USE	
AMOUNT:		\$ 183,500.
NAME:	GAMMA PHI BETA SORORITY INT'L	
ADDRESS:	12737 EAST EUCLID DRIVE	
	ENGLEWOOD, CO 80111-6445,	
PURPOSE OF PAYMENT:	NATIONAL CHAPTER DUES	
AMOUNT:		\$ 20,160.

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

ADVERTISING AND PROMOTION	\$ 594.
BANKING FEES	345.
CONFERENCES, CONVENTIONS, AND MEETINGS	2,480.
CONTRACT LABOR	713.
DEPRECIATION	1,380.
DUES	560.
EQUIPMENT RENTAL	5,916.
EXECUTIVE BD & HOUSEMOM EXP	304.
FOOD PURCHASES	111,816.
INSURANCE	3,121.
LAUNDRY & CLEANING	4,798.
LICENSES & FEES	200.
OFFICE EXPENSES	1,223.
PHILANTHROPY	6,899.
RETURNED CHECKS	12,855.
SCHOLARSHIP EXPENSE	774.
SECURITY	6,901.
SOCIAL & OTHER CHAPTER EXP	90,044.
SUPPLIES	6,718.
TELEPHONE	2,915.
TOTAL	\$ 260,556.

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

	<u>BEGINNING</u>	<u>ENDING</u>
MISCELLANEOUS	\$ 3,338.	\$ 4,541.
TOTAL	\$ 3,338.	\$ 4,541.

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FEDERAL STATEMENTS

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GAMMA PHI BETA - SIGMA CHAPTER

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11:48AM

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

	<u>BEGINNING</u>	<u>ENDING</u>
DEFERRED REVENUE	\$ 265,075.	\$ 129,325.
DUE TO EMPLOYEE	30.	0.
PAYROLL TAXES PAYABLE	2,047.	4,305.
TOTAL	<u>\$ 267,152.</u>	<u>\$ 133,630.</u>

7/31/09

2008 FEDERAL BOOK DEPRECIATION SCHEDULE

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GAMMA PHI BETA - SIGMA CHAPTER

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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.	
FORM 990/990-PF																	
1	UPHOLSTERED CHAIR	8/31/01		803							803	768	200DB HY	7	04460	35	
2	VCR	11/25/01		100							100	100	200DB HY	5		0	
3	CHAIRS (DE LEON)	8/13/02		3,047							3,047	2,639	200DB HY	7	08930	272	
4	CHAIRS (DE LEON)	10/09/02		1,073							1,073	930	200DB HY	7	08930	96	
5	STEAM TABLE	12/17/02		1,253							1,253	1,085	200DB HY	7	08930	112	
6	DE LEAU FURNITURE	8/15/03		1,341							1,341	1,042	200DB HY	7	08920	120	
7	DINNER CHIMES	8/12/05		200							200	124	200DB MQ	7	.10930	22	
8	2 MICROWAVES	9/08/05		213							213	132	200DB MQ	7	.10930	23	
9	SILVERWARE	7/20/06		1,248							1,248	635	200DB MQ	7	14060	175	
10	BOX SPRING & MATTRESSES	6/05/07		765							765	238	200DB MQ	7	19680	151	
11	12 MATTRESSES	7/26/07		835							835	260	200DB MQ	7	.19680	164	
12	ADD'L COST OF MATTRESSES	8/09/07		30							30	8	200DB MQ	7	21430	6	
13	GLASS/SILVER SERVING PC	3/08/08		123							123	13	200DB MQ	7	.25510	31	
14	VACUUM	7/11/08		172							172	6	200DB MQ	7	27550	47	
15	MICROWAVE	7/14/08		118							118	4	200DB MQ	7	.27550	33	
16	BIKE RACK	9/29/08		107							107		S/L MQ	7	12500	13	
18	WROUGHT IRON PATIO CHAIR	4/04/09		45							45		S/L MQ	7	.05360	2	
19	8 CHAIRS, 2 TBLS, 4 OTTAM	6/19/09		1,144							1,144		S/L MQ	7	.01790	20	
20	LAMP & 2 VASES	6/29/06		278							278		S/L HY	7	.14280	40	
21	VACUUM	7/03/09		593							593		S/L MQ	7	.01790	11	
22	6'8" TABLES	7/28/09		417							417		S/L MQ	7	.01790	7	
TOTAL				13,905	0	0	0	0	0	0	13,905	7,984					1,380
TOTAL DEPRECIATION				13,905	0	0	0	0	0	0	13,905	7,984					1,380

7/31/09

2008 FEDERAL BOOK DEPRECIATION SCHEDULE

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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	SALVAG /BASIS REDUCT	DEPR BASIS	PRIOR DEPR	METHOD	LIFE	RATE	CURRENT DEPR
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GRAND TOTAL DEPRECIATION

13,905

0

0

0

0

0

13,905

7,984

1,380