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Form 990-EZ

Department of the Treasury Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
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

OMB No 1545-1150

2008

Open to Public Inspection

Ā	For the	2008 calend	ar year,	or tax year beginnin	ng 9/01/08	, and ending	8/3	1/09	)		
В		applicable	Please	C Name of organiza						D Em	ployer identification number
	Address change use IRS label or the state of										
	Name ch		print or	UNIV. OF	FLA PANHELLE	NIC COUN	CIL			59	9-2008033
Ш	Initial ret		type.		et (or PO box, if mail is not		iddress)	1	Room/suite		ephone number
Ц	Termina	uon	See Specific	308 J. WA	YNE REITZ UN	IION					52-392-1633
Ш	Amended return Instruc City or town, state or country, and ZIP + 4									oup Exemption	
	Application pending tions GAINESVILLE FL 32611								mber •		
	• Sec	tion 501(c)(3)			(1) nonexempt charitable	le trusts must at	ttach		G Accounting	_	X Cash Accrual
_					(Form 990 or 990-EZ).				Other (specify)	<b>▶</b>	
ı	Websit			ellenic.com					H Check ► required to a	if the	ne organization is <b>not</b> chedule B (Form 990,
<u>J</u> _				one)— X 501(c) (		4947(a)(1) o		527	990-EZ, or 9	90-PF)	then COE OOO A solution
K	Check	_	-		n 509(a)(3) supporting org			receipts	are normally no	t more	tnan \$25,000 A return
_					ile a return, be sure to file			n 000 E7	<del></del>	<b>•</b>	\$ 154,535
느		s 50, 60, and 70	, to line 9	to determine gross recei	eipts, if \$1,000,000 or more, finanges in Net Asse	te or Fund B	a oi roii	11 990-62	oo the instru		
	Part I					is of Fullu b	alain	<i>J</i> es (0)	ee the matru	1	
	1	_		nts, and similar amounts r	nment fees and contracts					2	97,165
	2 3	Ū		ende including govern id assessments	ment lees and contracts		e S	tate	ment 1	3	47,292
	4	Investment in		u assessificitis						4	103
	5a			sale of assets other the	nan inventory		5a				
	Ь			asis and sales expens	•		5b	-		7	
<b>(2)</b>	c			•	entory (Subtract line 5b from	line 5a) (attach sch	)			5c	]
	6	Snacial events	and activ	utios (complete applicable	te parts of Schedule G) If an			check her	e <b>▶</b> 🗍		
2.3.2010.	a	Gross revenu	ue (n <b>pR</b> i	ECEIVED	11	ontributions			_		
€% 8		reported on I	ine 1)		S		6a		9,97		
	ь	Less direct	pense	s other than fundnaish	ng expenses		6b		2,89	6	
JUL	С	Net income o	n (loss)	from special events a	dectivities (Subtract lin	ie 6b from line 6a	<u>)</u>			6c	7,079
	7a			tory less returns and	allowances		7a			_	
	b	Less cost of	goods	BOEN, UT			7b			4	
2	С	Gross profit	or (loss)	from sales of inventor	ory (Subtract line 7b from	line 7a)				7c	
<b>#</b>	8	Other revenu								8	151 630
SCAINNED	9			lines 1, 2, 3, 4, 5c, 6c,				<del></del>	ment 2	9	151,639 16,334
ري	10			mounts paid (attach so	chedule)	5€	e s	tate	ment 2	10	10,334
	11	Benefits paid								11	<del> </del>
es	12		•	ensation, and employe	•					13	965
Expenses	13				ndependent contractors					14	1,011
ËX	14			ities, and maintenance , postage, and shippir						15	1,411
_	15 16				Statement 3				,	16	178,025
	17			d lines 10 through 16						17	197,746
- 2	<del>                                     </del>			r the year (Subtract lin						18	-46,107
Net Assets	19	•		•	r (from line 27, column (A)) (n	nust agree with end-of-y	ear figure	reported o	n pnor year's return)	19	163,154
ž Ž	20				nces (attach explanation)					20	
ž	21	•			r Combine lines 18 throu	ıgh 20			•	21	117,047
	art II				on line 25, column (B) are		nore, fi	le Form	990 instead of F	orm 99	)-EZ
				e the instructions for P					Beginning of year		(B) End of year
22	Cash, s	savings, and ir	nvestme	nts					162,83		121,898
23	Land a	nd buildings					[		32	4 23	100
24	Other a	assets (descrit	oe 🕨				_)			24	
25	Total a	ssets		_			ļ		163,15	_	121,998
		i <b>abilities</b> (des			tement 4		\			0 26	4,951
_					B) must agree with line 2				163,15	4 27	117,047
Fo	r Privac	y Act and Pag	perwork	Reduction Act Notice	ice, see the Instructions	s for Form 990.					Form <b>990-EZ</b> (2008)

	F FLA PANHELLENIC CC		7-2008033				Page 2
	gram Service Accomplishment	ts (See the instruct	ions for Part II	l.)	┦		penses
What is the organization's primary exem					1		d for 501(c)(3)
GOVERNING BODY FOR UNIV. OF					1		rganizations
	out the organization's exempt purposes						7(a)(1) trusts,
describe the services provided, the num	ber of persons benefited, or other relevan	nt information for each pro	ogram title		ા	ptional t	for others )
28 RECRUITMENT PROGRAM-A PR	OGRAM TO ORGANIZE THE MEMBERSH	HIP					
FOR RECRUITMENT FOR SORO	RITIES AND TO PROVIDE SERVICES	S TO					
RECRUITERS AND RECRUITS				_	1		
(Grants \$	) If this amount includes foreign grants	s, check here	<u> </u>		28a		
29 See Statement 5							
					1 1		
					1 [		
(Grants \$	) If this amount includes foreign grants	s, check here	▶	$\prod$	29a		
30							
					1 1		
					1 1		
(Grants \$	) If this amount includes foreign grants	, check here	•	$\Box$	30a		
31 Other program services (attach sche		·					
(Grants \$	) If this amount includes foreign grants	. check here	•		31a		
32 Total program service expenses (	<del></del>			<u> </u>	32		
	ors, Trustees, and Key Employees. Lis	t each one even if not co	mnensated (See t	he in		ns for F	Part IV )
List of Officers, Direct	ors, trustous, and trus Employees. Els	(b) Title and average	(c) Compensation	(d)	Contribu	tions to	(e) Expense
(a) Na	ame and address	hours per week devoted to position	(If not paid, enter -0)		oyee benef rred comp		account and other allowances
JAMIE DOLLINGER	GAINESVILLE	PRESIDENT	enter -o)	Gele	neu comp	CHSQUON	outer allowances
308 J WAYNE REITZ UNION	FL 32611	5	o	ľ		o	o
	GAINESVILLE	VP FINANCE		t			
ASHLEY PRICE		5	o			0	o
308 J WAYNE REITZ UNION	FL 32611	ASST VP FIN.		$\vdash$			
ASHLEY CAPEHART	GAINESVILLE	1		1			
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DAA							m <b>990-EZ</b> (2008)
							(2000)

		Special Events Schedule						
Form 99	00	For calendar year 2008, or tax year beginning		9/01/08	, and ending	8/31/09	2008	
lame		<del>-</del>		<u> </u>		Employer Ide	entification Number	
UNIV. C	F FLA	PANHELLENIC	COUNCIL			59-200	8033	
C		(A) 6,640	(B) 3,335	(C)	Ot O	hers O	Total 9,975	
Gross receipts Less contrib	-	0,040			<del>0</del>	<del>_</del>	9,913	
Gross revenue	•	6,640	3,335		<del></del>	<u> </u>	9,975	
Less direct	-	2,571	325		0	0	2,896	
Net income (lo	_	4,069	3,010		0	0	7,079	
	(B) (C) Others	5K RACE EVE	ENT					

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Department of the Treasury Internal Revenue Service

#### **Depreciation and Amortization**

(Including Information on Listed Property)

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

OMB No 1545-0172

Attachment

Identifying number Name(s) shown on return UNIV. OF FLA PANHELLENIC COUNCIL 59-2008033 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. 250,000 Maximum amount. See the instructions for a higher limit for certain businesses. 2 2 Total cost of section 179 property placed in service (see instructions) 800,000 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 5 (b) Cost (business use only) (c) Elected cost (a) Description of property 6 7 Listed property Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 10 Carryover of disallowed deduction from line 13 of your 2007 Form 4562 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 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 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 14 during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 16 16 Other depreciation (including ACRS) Part III MACRS Depreciation (Do not include listed property.) (See instructions.) Section A 224 17 MACRS deductions for assets placed in service in tax years beginning before 2008 17 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 (b) Month and (c) Basis for depreciation (d) Recovery (f) Method (g) Depreciation deduction (e) Convention (a) Classification of property year placed in (business/investment use period only-see instructions) sérvice 19a 3-year property 5-year property 7-year property d 10-year property 15-year property 20-year property f S/L 25 yrs 25-year property S/L Residential rental 27 5 yrs MM property ММ S/L 27 5 yrs MM Nonresidential real 39 yrs S/L property MM S/L Section C-Assets Placed in Service During 2008 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L 12 yrs b 12-year 40-year 40 yrs MM S/L Part IV Summary (See instructions 21 21 Listed property Enter amount from line 28 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 224 Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instr. 22

enter the portion of the basis attributable to section 263A costs

For assets shown above and placed in service during the current year,

23

PANHELLENIC UNIV. OF FLA PANHELLENIC COUNCIL

**Federal Statements** 

FYE: 8/31/2009

59-2008033

### Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

	 Amount	
MEMBERSHIP	DUES	\$ 47,292
Total		\$ 47,292

PANHELLENIC UNIV. OF FLA PANHELLENIC COUNCIL
Federal Statements

59-2008033 FYE: 8/31/2009

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		Purpose				
mounts Paid	Date of Gift	FMV Explanation	12/03/08			
Statement 2 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid	Class of Activity	Book Value Explanation				1 11
irt I, Line 10 - Gra	nship ization	Book Value				
orm 990-EZ, Pa	Relationship to Organization	Noncash Contribution				
Statement 2 - F	þi	Cash Contribution	(WOMENS BUILD)	001.0		5,100
	Name and Address	Description of Property	HABITAT FOR HUMANITY (WOMENS BUILD)	2317 SW 13TH STREET	GAINSVILLE, FL 32608	Total

PANHELLENIC UNIV. OF FLA PANHELLENIC COUNCIL

59-2008033

FYE: 8/31/2009

**Federal Statements** 

Statement 3 - Form 990-EZ, Part I, Line 16 - Other Expenses

Amount
\$
4,171
9,779
100,990
48,044
5,808
4,973
4,260
\$ 178,025

#### Statement 4 - Form 990-EZ, Part II, Line 26 - Total Liabilities

Description	Beginning of Year	End of Year
CREDIT CARD PURCHASES PAYABLE	\$\$	4,951
		4,951

PANHELLENIC UNIV. OF FLA PANHELLENIC COUNCIL

**Federal Statements** 

FY.E: 8/31/2009

59-2008033

## Statement 5 - Form 990-EZ, Part III, Line 29 - Statement of Program Service Accomplishments

#### Description

SERVICE PROGRAM-PANHELLENIC IS THE GOVERNING BODY OVER ALL SORORITIES ON THE UNIV. OF FLA CAMPUS, AND PROVIDES A WIDE RANGE OF SOCIAL, SERVICE, RECOGNITION, EDUCATIONAL AWARENESS, AND SPORTS ACTIVITIES AND PROGRAMS.

(Rev April 2009)

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

OMB No 1545-1709

Form **8868** (Rev 4-2009)

	tment of the al Revenue		▶ File a separate application for each return.				
			tomatic 3-Month Extension, complete only Part I and check this box			► X	
	•	-	ditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)			_	
Do no	ot comple		ess you have already been granted an automatic 3-month extension on a previously filed Form 8	868	<del></del>		
Pa	rt I	Automati	c 3-Month Extension of Time. Only submit original (no copies needed).				
A cor	poration r	equired to file	Form 990-T and requesting an automatic 6-month extension—check this box and complete			_	
Part I		·				<b>▶</b> □	
		ations (includi	ng 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extensio	n of			
Elect	ronic Fili	ng (e-file). Ge	enerally, you can electronically file Form 8868 if you want a 3-month automatic extension of time	to file			
			w (6 months for a corporation required to file Form 990-T) However, you cannot file Form 8868				
electr	onically if	(1) you want t	he additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, gr	oup			
			nsolidated Form 990-T $$ Instead, you must submit the fully completed and signed page 2 (Part II)	of For	m		
8868	For more	details on the	e electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonprofits				
Type	or	Name of Exe	empt Organization	mploy	er identification num	ber	
print	į.	INTV	OF FLA PANHELLENIC COUNCIL	9-2	2008033		
File by due da			eet, and room or suite no. If a P.O. box, see instructions				
filing y return			WAYNE REITZ UNION				
ınstruc	ctions	City, town or GAINES	post office, state, and ZIP code For a foreign address, see instructions  VILLE FL 32611				
Chec	k type of	return to be	filed (file a separate application for each return)				
X	Form 99	0	Form 990-T (corporation)		Form 4720		
	Form 99	0-BL	Form 990-T (sec 401(a) or 408(a) trust)		Form 5227		
Ц	Form 99	0-EZ	Form 990-T (trust other than above)		Form 6069		
	Form 99	0-PF	☐ Form 1041-A		Form 8870		
T If If for the a list	elephone i the organ i this is for e whole g with the n I request until for the or	nization does read a Group Returoup, check the ames and EIN an automatic 4/15/10 reganization's recalendar year tax year begin	2-392-1633  FAX No ▶  not have an office or place of business in the United States, check this box  irn, enter the organization's four digit Group Exemption Number (GEN)  is box ▶ ☐ If it is for part of the group, check this box ☐ and attained and its of all members the extension will cover  3-month (6 months for a corporation required to file Form 990-T) extension of time  to file the exempt organization return for the organization named above The extension is electric for		ting period	▶ □	
2		<u> </u>		1	ling ported	<del></del>	
3a	•	•	Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, exceedits. See instructions	3a	\$		
b			Form 990-PF or 990-T, enter any refundable credits and estimated tax				
-			de any prior year overpayment allowed as a credit	3b	\$		
С			t line 3b from line 3a. Include your payment with this form, or, if required,				
			on or, if required, by using EFTPS (Electronic Federal Tax Payment				
		See instruction		3c	\$		
	ion. If you ayment in:		make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO				

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

Form 8868 (R	ęv 4-2009)	_		Page 2			
<ul> <li>If you are</li> </ul>	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box			► X			
Note. Only co	mplete Part II if you have already been granted an automatic 3-month extension on a previously filed Form	8868					
<ul><li>If you are</li></ul>	filing for an Automatic 3-Month Extension, complete only Part I (on page 1)						
Part II	Additional (Not Automatic) 3-Month Extension of Time. Only file the original (r	no copies	needed).				
Type or	Name of Exempt Organization	Employ	er identification	number			
print							
File by the	UNIV. OF FLA PANHELLENIC COUNCIL	59-2	008033				
extended due date for filing the	Number, street, and room or suite no. If a P.O. box, see instructions 308 J. WAYNE REITZ UNION	For IRS	For IRS use only				
return See instructions	City, town or post office, state, and ZIP code For a foreign address, see instructions  GAINESVILLE FL 32611						
Check type o	f return to be filed (File a separate application for each return)	<u>-</u>	· <u>—</u>				
X Form 9	90 Form 990-PF Form 1041-A		Form 6	3069			
Form 9	90-BL Form 990-T (sec 401(a) or 408(a) trust) Form 4720		Form 8	3870			
Form 9	90-EZ Form 990-T (trust other than above) Form 5227						
STOP! Do no	t complete Part II if you were not already granted an automatic 3-month extension on a previously f	iled Form 8	868.				
The book	s are in the care of ASHLEY PRICE						
Telephon	e No ▶ 352-392-1633 FAX No ▶						
<ul> <li>If the orga</li> </ul>	inization does not have an office or place of business in the United States, check this box			▶ 🗌			
<ul> <li>If this is for</li> </ul>	or a Group Return, enter the organization's four digit Group Exemption Number (GEN)	his is					
for the whole	group, check this box    If it is for part of the group, check this box    L	and attach	а				
list with the na	mes and EINs of all members the extension is for		<del></del>				
4 I reques	st an additional 3-month extension of time until 7/15/10						
5 For cale	endar year , or other tax year beginning $9/01/08$ , and ending $8/31/0$	9					
6 If this ta	ix year is for less than 12 months, check reason 🔃 Initial return 📘 Final return 🔲 Change	e in account	ng period				
	detail why you need the extension						
Add:	itional time is requested to gather information to p	prepar	e a comp	lete			
and	accurate return.						
8a If this a	oplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax						
less an	y nonrefundable credits. See instructions	8a	\$				
<b>b</b> If this a	oplication is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and						
estimat	ed tax payments made. Include any prior year overpayment allowed as a credit and any						
amount	paid previously with Form 8868	8b	<u> </u>				
c Balanc	e Due. Subtract line 8b from line 8a Include your payment with this form, or if required, deposit						
with FT	D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions	8c	\$				
	Signature and Verification						
	of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of r	ny knowledge	and belief,				
it is true, correc	t and complete, and that I am authorized to prepare this form						

Title > CPA

Date • 4/15/10
Form 8868 (Rev 4-2009)