

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**

SCANNED JUL

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung

2009

OMB No 1545-0047

benefit trust or private foundation) Open to Public Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service Inspection For the 2009 calendar year, or tax year beginning 20 09 Jan 1 2009, and ending Dec 31 D Employer identification number C Name of organization Alpha Sigma Chapter of Delta Sigma Phi Fraternity Check if applicable Please Doing Business As Address change 0612652 label or Number and street (or PO box if mail is not delivered to street address) Telephone number print or Room/suite ☐ Name change type. 8533 High Timber Ct. 443) 755-9937 Initial return Specific City or town, state or country, and ZIP + 4 ☐ Terminated tions. Ellicott City, MD 21043 G Gross receipts \$ 85,615 Amended return F Name and address of principal officer. Paul Kohout Application pending H(a) Is this a group return for affiliates? Yes 8533 High Timber Ct., Ellicott City, MD 21043 H(b) Are all affiliates included? Yes If "No," attach a list (see instructions) Website: ▶ www.umdeltasig.com H(c) Group exemption number ▶ L Year of formation M State of legal domicile. MD 1924 Part I Summary Briefly describe the organization's mission or most significant activities: To provide low cost housing to university of maryland students Activities & Governance Check this box ▶ ☐ If the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). 0 4 Number of independent voting members of the governing body (Part VI, line 1b) 0 5 Total number of employees (Part V, line 2a). . . 6 8 Total number of volunteers (estimate if necessary) 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, line 34. 7b 0 Current Year 50 Contributions and grants (Part VIII, line 1h) 75,365 85,615 9 Program service revenue (Part VIII, line 26) Investment income (Part VIII, column (A), lines 3, 4 \ \n0 \ \text{\$10.10}. Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11 11 Total revenue-add lines 8 through 11 (must equal Part 75,415 85,615 1000 1000 13 Grants and similar amounts paid (Part IX, column 14 Benefits paid to or for members (Part IX, column (A), line 4) 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ 76.874 72,535 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) . . . 77,874 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25). 73,535 19 Revenue less expenses. Subtract line 18 from line 12 (2459)12,078 Beginning of Current Year End of Year 403,277 409,236 20 Total assets (Part X, line 16) 321,845 315,726 Total liabilities (Part X, line 26) Net assets or fund balances. Subtract line 81.432 93,510 Part II Signature Block 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 complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Here Signature of officer Date President Johout Type or print name and title Check if Date Preparer's identifying number Preparer's self-(see instructions) signature employed ► 🗌 Paid Preparer's Firm's name (or yours EIN **Use Only** if self-employed), address, and ZIP + 4 Phone no ► (

13

Nο

Yes

Form **990** (2009)

Par	Statement of Program Service Accomplishments
1	Briefly describe the organization's mission: To provide low cost housing to university of maryland students through a housing reduction program. This also includes targeted scholarships and rent reductions for increased grade point average.
	includes targeted scholarships and rent reductions for increased grade point average.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
4	If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 73,535 including grants of \$ 1000) (Revenue \$ 85,615) To provide low cost housing to university of maryland students through a housing reduction program. This also includes targeted scholarships and rent reductions for increased grade point average.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 73,535

Par	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		✓
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		✓
3	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	3		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	ļ 	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		✓
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		✓
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		1
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		1
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11	1	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		✓
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		✓
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		✓_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		1
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>	16		1
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		✓
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		1
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		/
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		1

ΓŒ	Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		√
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		✓
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		✓
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		✓
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b]	✓
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		✓
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		✓
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26	✓	
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III	27		√
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		√
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		✓
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		✓
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		✓
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		✓
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		✓
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I </i>	33		✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		✓
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		✓_
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O.	38		✓_

Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
		\Box	Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		-
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 0	_		_
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		 ✓
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b_		
4a	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)?	4a		1
b	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		✓
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		-
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g		
n	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		<u> </u>
0 a	Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 0		İ	
1	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders			
	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year. 12b	12a	-	

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			1
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			_
	any other officer, director, trustee, or key employee?	2		✓
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person?	3		✓
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		√
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		
6	Does the organization have members or stockholders?	6	1	
7a				
	of the governing body?	7a	1	
h	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		/
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
Ü	the year by the following:			İ
_	The governing body?	8a	1	
	Each committee with authority to act on behalf of the governing body?	8b	1	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached	OD	•	
,	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	0-	,	
Sac	tion B. Policies (This Section B requests information about policies not required by the International Control of the International	9a	٧	
	enue Code.)	mai		
. 100	onuo oodo.,		.,	
		40	Yes	No
	Does the organization have local chapters, branches, or affiliates?	10a		<u>✓</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the		,	
	form?	11	✓	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	✓	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		✓
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this is done	12c	✓	
13	Does the organization have a written whistleblower policy?	13	✓	
14	Does the organization have a written document retention and destruction policy?	14	✓	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		_ []
а	The organization's CEO, Executive Director, or top management official	15a		✓
	Other officers or key employees of the organization	15b		
	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		√
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
_	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	_		1
	the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c			
	available for public inspection. Indicate how you make these available. Check all that apply.	,,-, - ,	,	
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of	of inte	arpet	
	policy, and financial statements available to the public.		,, UJL	
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rde of	the	
	organization: ▶ Paul Kohout, 8533 High Timber Court, Ellicott City, MD 21043, (443) 755-9937	us U	i i i C	
	<u> </u>			

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☑ Check this box if the organization did not co	mpensate	any o	curr	ent	offi	cer, d	lirec	tor, or trustee.		
(A)	(B)			(6	C)			(D)	(E)	(F)
Name and Title	Average hours per week	Individual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Paul Kohout President	10	1		1				0	0	0
Brian Vincent Vice President	5	1		1				0	0	0
Dan Goodwin Treasurer	5	1		✓				0	0	0
Kolade Falua Secretary	5	√		1				0	0	0
Chris LeCompte Chapter Advisor	5	√						0	0	0
Tim Fargo Director	1	1						0	0	0
Robert Wunderlick Director	1	1						0	0	0
Steve Rossetti Director	1	1						0	0	0
					!				_	

Pai	Section A. Officers, Directors, Tru	ustees, Key	Emp	loye	ees,	an	d Higi	hest	Compensated	Employees (co.	ntinued)
	(A) Name and title	(B) (C) Average Position (check all tha					that ap	ply)	(D) Reportable	(E) Reportable	(F) Estimated
		hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
		-									
		-									
		-									
		-									
		-									
		-									
		-									
		-									
		-	ļ		_	_	ļ				
		_						Ì			
		-									
		_									
1b	Total			•				>	0	0	0
2	Total number of individuals (including but reportable compensation from the organiz		to th	ose	liste	ed a	above) wł	no received mo	ore than \$100,00	00 ın
3	Did the organization list any former office							-	=	·	Yes No 3 ✓
4	employee on line 1a? <i>If "Yes," complete S</i> For any individual listed on line 1a, is the sthe organization and related organizations	sum of rep	ortabl	e c	omp	ens	sation	and		nsation from	
5	individual	or accrue	comi	oen:	satio	on ·	from	any	unrelated org	anization for	4 /
Sec	tion B. Independent Contractors	res, comp	JIELE .	3011	euu	10 0	1013	ucri	person	<u> </u>	5 ✓
1	Complete this table for your five highest c compensation from the organization.	ompensate	d ind	epe	nde	ent o	contra	acto	rs that received	d more than \$10	00,000 of
	(A) Name and business add	dress							(B) Description of s	ervices	(C) Compensation
		-						<u> </u>			
		-									
2	Total number of independent contractors (more than \$100,000 in compensation from					to	those	liste	ed above) who	received	!

Part	ZVIII	Statement of Revenue		 	<u> </u>			
r all		Statement of Revenue	<u> </u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribution All other contributions, gifts, grants, and similar amounts not included about the contributions included in line Total. Add lines 1a–1f	ove 1f es 1a-1f: \$					
Program Service Revenue	2a b c d e f	Gross receipts All other program service rev	enue .	Business Code	85,615 85,615	85,615		
	3 4 5	Investment income (including other similar amounts) Income from investment of tax-e	dividends	s, interest, and				
	b c d	Gross Rents	· · ·	(i) Other				
	С	Less: cost or other basis and sales expenses . Gain or (loss)						
Other Revenue		Gross income from function from the events (not including \$	ne 1c).					
ð	С	Net income or (loss) from fur Gross income from gaming ac See Part IV, line 19	ndraising e ctivities.	vents ▶				
	C	Less: direct expenses Net income or (loss) from ga	b ming activ	ities ►				
	b	Gross sales of inventory returns and allowances Less: cost of goods sold . Net income or (loss) from sale.	a	ory ▶				
	11a	Miscellaneous Revenue		Business Code			· · · · · · · · · · · · · · · · · · ·	
	b c	All other revenue						
	е	Total. Add lines 11a-11d Total revenue. See instruction		🕨	85,615	85,615		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must complete col	umn (A) but are no	t required to com	plete columns (B),	(C), and (D).
	not include amounts reported on lines 6b, , 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	1000			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6 7	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
	Management	1600			
_					
b	Legal				
_	Accounting				
d	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy	47,763			
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .	752			
20	Interest	19,220			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance	3200			
					11 1
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together				
	and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
	, i				<u> </u>
a		-			
b					
С		.			
d				 	
е				ļ	
f	All other expenses		-		<u></u>
25	Total functional expenses. Add lines 1 through 24f	73,535			
26	Joint costs. Check here ► ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Pe	rt X	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	301	1	6260
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	=
	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II of			
		Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
		Part II of Schedule L		6	
ets	7	Notes and loans receivable, net	· -	7	
Assets	8	Inventories for sale or use		9	
	9	Prepaid expenses and deferred charges		9	
	10a				
		other basis. Complete Part VI of Schedule D Less: accumulated depreciation	402,976	100	402,976
	11		402,510	11	402,510
	12	Investments—publicly traded securities		12	
	13	Investments—program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	403,277	16	409,236
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
ies	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key			
<u>E</u>		employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L	42 024	22	40.004
		· · · · · · · · · · · · · · · · · · ·	42,834 279,011	23	42,834 272,892
	23 24	Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties	215,011	24	212,032
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	321,845	26	315,726
' A		Organizations that follow SFAS 117, check here ▶ ☐ and			
ĕ		complete lines 27 through 29, and lines 33 and 34.			
a	27	Unrestricted net assets	_	27	
Ba	28	Temporarily restricted net assets		28	
ā	29	Permanently restricted net assets		29	
or Fund Balances		Organizations that do not follow SFAS 117, check here ► ☑ and complete lines 30 through 34.			
its	30	Capital stock or trust principal, or current funds		30	
SSE	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
ťΑ	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net Assets	33	Total net assets or fund balances	81,432	33	93,510
	34	Total liabilities and net assets/fund balances	403,277	34	409,236

Pai	t XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990:			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.		_	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		✓
b	Were the organization's financial statements audited by an independent accountant?	2b		✓
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in	İ		_
	the Single Audit Act and OMB Circular A-133?	3a		✓
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2009)

SCHEDULE D (Form 990)

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization Employer identification number Alpha Sigma Chapter of Delta Sigma Phi Fraternity 52 : 0612652 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) 2 Aggregate grants from (during year) 3 Aggregate value at end of year . . . 4 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or pleasure) Preservation of an historically important land area ☐ Protection of natural habitat Preservation of a certified historic structure ☐ Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a Total number of conservation easements 2b Total acreage restricted by conservation easements 2c Number of conservation easements on a certified historic structure included in (a) . 2d Number of conservation easements included in (c) acquired after 8/17/06 d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► 4 Number of states where property subject to conservation easement is located ▶ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 6 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 Does each conservation easement reported on line 2(d) above satisfy the requirements of section In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service. provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service. provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: Assets included in Form 990, Part X

Pai	t III Organizations Maintain	ing Collections	of Art, His	<u>storic</u>	al Treasure	s, or C	ther Similar	Assets	(conti	nued)
3	Using the organization's acquisition collection items (check all that app	n, accession, and o ly):	other recor	ds, ch	eck any of th	ne follov	ving that are a	signific	ant use	of its
а	Public exhibition		d		Loan or excl	nange p	rograms			
b	Scholarly research		е	Ш	Other				-	•
С	Preservation for future genera									
4	Provide a description of the organi Part XIV.	zation's collection	s and expla	ain ho	w they furthe	er the o	rganızatıon's e	exempt p	ourpos	e in
5	During the year, did the organization assets to be sold to raise funds rather	solicit or receive der than to be maint	onations of ained as pa	art, hi	storical treasi ne organizatio	ures, or on's coll	other similar ection?	<u>. 🗆</u>	Yes [No
Par	Escrow and Custodial A IV, line 9, or reported an					answe	red "Yes" to I	Form 99	10, Par	t
	Is the organization an agent, truste included on Form 990, Part X? .					tions or	other assets	not .	Yes [□ No
b	If "Yes," explain the arrangement in	n Part XIV and cor	nplete the	follow	ing table:					
	5					40		Amount		.
C	Beginning balance					. 1c				
	Additions during the year									
e f	Distributions during the year					. <u>1e</u>				
-	Ending balance	ount on Form 990	 Dort V lie	 no 211		. —			Yes	No
b	If "Yes," explain the arrangement is	n Part XIV.	<u> </u>					. —	_	
Pai	t V Endowment Funds. Co									
	_	(a) Current year	(b) Prior	year	(c) Two year	rs back	(d) Three years be	ack (e) I	Four year	s back
1a	Beginning of year balance									
b	Contributions		 - · · · · · · · · · · · · · · · · · ·					<u> </u>		
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities and programs									
f g	Administrative expenses End of year balance									ļ
2	Provide the estimated percentage of	of the year end ba	lance held	as:						
а	Board designated or quasi-endowr		%							
b	Permanent endowment ▶	%								
	Term endowment ▶									
3а	Are there endowment funds not in the organization by:	ne possession of th	ne organiza	tion th	nat are held a	nd adm	inistered for th	ie	Yes	No
	(i) unrelated organizations							. 3a	ı(i)	<u> </u>
	(ii) related organizations							. 3a	(ii)	
_	If "Yes" to 3a(ii), are the related org							. 3	<u>b</u>	
4	Describe in Part XIV the intended u					1- 4 V	1			
Par	t VI Investments—Land, B			See	Form 990, F	art X,	line 10.			
	Description of investment	(a) Cost or of			ost or other sis (other)		Accumulated epreciation	(d) E	Book valu	.e
1a	Land				201700				20	01700
b	Buildings				456882		254,906		20	<u> 1276</u>
С	Leasehold improvements			_						
_ d _ e	Equipment				_					
Tota	l. Add lines 1a through 1e. (Column (d)	must equal Form 9	90, Part X, d	columi	n (B), line 10(c	;).)			4(02976

Part VII Investments—Other Securities	Soo Form 000 Port V	line 12	rage o
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value	
Financial derivatives			
Closely-held equity interests			
Other			
	<u> </u>		
	<u></u>		
	<u> </u>	 	
	<u> </u>		
	<u></u> _	ļ	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12)	 		
Part VIII Investments—Program Relate	d Soc Form 000 Port V	line 12	
			
(a) Description of investment type	(b) Book value	(c) Method of valu Cost or end-of-year ma	ation irket value
		 	
		 	
			
			-
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13)		<u> </u>	
Part IX Other Assets. See Form 990, Pa			
	(a) Description		(b) Book value
			
			
			
Total. (Column (b) must equal Form 990, Part X, col.	(B) line 15.)		
Part X Other Liabilities. See Form 990,			
1. (a) Description of liability	(b) Amount		
Federal income taxes			
		_	i
		_	
	 		
Total (Column In) must occup Form 000 Day V and (D) inn 051	 	 	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	L		

2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48.

Sched	dule D (Form 990) 2009	Page 4
Par	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial S	tatements
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Prior period adjustments	7
8	Other (Describe in Part XIV.)	8
9	Total adjustments (net). Add lines 4 through 8	9
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 † XII Reconciliation of Revenue per Audited Financial Statements With Revenue	10
	Total revenue, gains, and other support per audited financial statements	1
1 2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	<u> </u>
a	Net unrealized gains on investments	1 1
b	Donated services and use of facilities	7
c	Recoveries of prior year grants	7
ď	Other (Describe in Part XIV.)	7
	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
b	Other (Describe in Part XIV.)	
С	Add lines 4a and 4b	4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Pai	t XIII Reconciliation of Expenses per Audited Financial Statements With Expenses	ses per Return
1	Total expenses and losses per audited financial statements	1 1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	
а	Donated services and use of facilities	-
b	Prior year adjustments	-
C		-
d	Other (bescribe in that Air.)	
_	Add lines 2a through 2d	3
3 4	Subtract line 2e from line 1	-
•	Investment expenses not included on Form 990, Part VIII, line 7b . 4a	1
	Other (Describe in Part XIV.)	7
	Add lines 4a and 4b	4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5
Par	t XIV Supplemental Information	
and	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a at 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d at part to provide any additional information.	
		•••••••••••••••••••••••••••••••••••••••

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

► Complete if the organization answered

"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization or Form 990-EZ, Part V, line 38a or 40b.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Inspection **Employer identification number**

Alpha Sigma Chapter of Delta Sigma Pl	a Sigma Phi Fraternity			5	2 :		12652	352				
Part I Excess Benefit Transaction Complete if the organization ans								Part V	, line 4	40b.		_
1 (a) Name of disqualified person	(a) Name of disqualified person		(b) Description of transaction					(c) Con				
(e) Name of diagrammed person			(b) Description of transact								Yes	No
									a			
											_	
								_				
 2 Enter the amount of tax imposed on under section 4958 3 Enter the amount of tax, if any, on li 							_	year · ·	▶ \$ ▶ \$			
Part II Loans to and/or From Inter						 -						
Complete if the organization), Part I	V, line 26,	or Form 9	990-E	Z, <u>P</u> a	rt V, I	line 3	3a.	
(a) Name of interested person and purpose		to or from anization?	(c) Origii principal an		(d) Balan	ice due	e due (e) In default?		by bo	proved pard or nittee?	ard or agreem	
	То	From		<u> </u>	_		Yes	No	Yes	No	Yes	No
Tim Fargo (new sprinkler system) Steve Rossetti (sprinklers & utility)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		<u> </u>	35,522 4,829		35,522 4,829	 	1	1	-		√
Paul Kohout (utility)	- v			2,483		2,483	ļ	<u>/</u>	V	ļ	V	
Tual Remode (damey)				2,700		2,100			Ľ			_
Total		·		. ▶ \$	l	42,834	<u> </u>	<u> </u>				
Part III Grants or Assistance Benef									1		•	
Complete if the organization	answered	"Yes"	on Form <u>9</u> 90	, Part I	V, line 27.	,						
(a) Name of interested person	(b) Re	elationship	between intere organization		son and the	(c) Amount and type of assistance						
										· · · · ·		
				. <u>-</u> .								
Part IV Business Transactions Invo	-), Part I	V, line 28a	, 28b, or	28c.		·			
(a) Name of interested person			p between on and the ation		nount of saction	(d) Description of transaction		(e) Sharing of organization's revenues?				
											Yes	No
					_	 						
						1					l	

SCHEDULE O (Form 990)

Supplemental Information to Form 990

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

Open to Public Inspection

OMB No 1545-0047

► Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

Part VI, section A, line 6: All alumni of the Alpha Sigma Chapter of the Delta Sigma Phi Fraternity are considered members.
Payment for membership is not required at this time.
Part VI, section A, line 7a: All members are eligible to vote for and be elected as members of the governing body.
Part VI, section A, line 9:
Brian Vincent - 1320 N. Veicht St., #818, Arlington, VA 22201
Dan Goodwin - 6617 Latrobe Falls, Elkridge, MD 21075
Kolade Falua - 1600 S. Eads St., Apt. 1104N, Arlington, VA 22202
Part VI, section B, lines 11 and 11A: A copy of Form 990 is made available to all directors and officers for review by e-mail
before filing the form. Any errors identified are then be incorporated in an updated copy of the form which is sent out
for review again.
Part VI, section B, line 12c: All directors and officers of the organization are required to sign an annual statement
indicating they (1) received the Conflicts of Interest Policy, (2) they understand the Conflicts of Interest Policy, (3) they
agree to comply with the Conflicts of Interest Policy, and (4) they understand the organization must primarily engage in
activites which accomplish one or more of its tax-exempt purposes.
Part VI, section B, line 19: Upon request, any person could request a copy of the organization's governing documents,
Conflicts of Interest Policy, and financial statements by contacting any of the officers. These documents are made
available to the public.
······································