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## Form **990-EZ**

Department of the Treasury

## 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 \$500,000 and total

assets less than \$1,250,000 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

2009

Open to Public Inspection

Inter		ue Service		The organization may have to us	e a copy of this return to satisfy s	tate reportin	g requirements			nspection	
Α			dar year,	or tax year beginning	7/1/2009	, and	ending	6/3	0/2010	)	
В		if applicable	Please	C Name of organization				D Employer identification number			
	Addres	Address change use IRS use IRS							995000		
<u></u>	Name o	change	iabel or print or			Chapter	D	E Teleph			
	Initial re	eturn	type.	Number and street (or P O box, ii	f mail is not delivered to street address)		Room/suite	L Telepii	one nu	mber	
	Temin	ated	See	P.O. Box 502							
	Amend	ed return	Specific Instruc-	City, town, or country	State	ZIP	+ 4	F Group	Exemp	ation .	
	Applica	tion pending	tions.	Bloomington	IN	474	402	Numbe	-	<b>&gt;</b>	
•	Sectio	n 501(c)(3) o		ons and 4947(a)(1) nonexem leted Schedule A (Form 990		ttach	G Accounting	-		Cash X Accrual	
							H Check ▶	X If the	organiz	zation is not	
ı	Websit	e: ► <u>N/A</u>								B (Form 990,	
J	Tax-exe	mpt status (che	ck only one)	— X 501(c) ( 7 ) ◀ (ins	ert no ) 4947(a)(1) or	527	990-EZ, c	or 990-PF)			
K	Check A Form	▶ if the 990-EZ or Fo	organization orm 990 re	on is not a section 509(a)(3) seturn is not required, but if the	supporting organization and organization chooses to file	its gross re a return, b	eceipts are noi e sure to file a	rmaily not a complete	more th	nan \$25,000	
L	~			determine gross receipts, if \$500,				<u> </u>		438,344	
	art I			ses, and Changes in N					<u> </u>		
	1			grants, and similar amoun			,	1 4	Ī	0	
	2			enue including governmei		•		📑	,	418,074	
	3	-		~ ~					_	20,241	
;	4	Investment	•				• •		_	29	
	5а			sale of assets other than i		5a	• •	0 -			
	b			pasis and sales expenses		5b		—₩`,			
	c			sale of assets other than ir			52)	5		0	
e	6			e (complete applicable parts of Sch				⊢ਂ⊢਼	<u> </u>		
Revenue	а	Gross reve			0 of contributions	aming, chec	K liele	$\sqcup$			
ě	а					c-					
œ	<b>L</b>	1600 red of	torpopo			6a		0			
	b	Legs direc	rexpense	es other than fundraising e ) from/special events and a	expenses	6b	. 6-1	—╣ <u>,</u>		•	
	C 70	Net Income	- 01 (1088)	tory, less returns and allo	activities (Subtract line of	_	oa)	·   6	<u> </u>	0	
	7a	Less Cost	201-11466	nory, less returns and and	wances	7a	<del></del>				
	b					7b		———— <u>-</u>	_	•	
	C			) from sales of inventory (S	Subtract line 7b from line	/a)			-	0	
	8	Other rever	•							0	
_	9			lines 1, 2, 3, 4, 5c, 6c, 7c,			· · · · · · · · · · · · · · · · · · ·	. • 9		438,344	
	10			amounts paid (attach sched	·	• • •	•	1	_	0	
	11							. 1			
ses	12			pensation, and employee b				1		46,826	
e C	13			nd other payments to indep				1		11,960	
εxpens	14			ilities, and maintenance.				1		262,817	
` ●				s, postage, and shipping				1	_	3,320	
1	16			scribe See Attached S				)	_	107,024	
	17			dd lines 10 through 16	<u> </u>		<u> </u>			431,947	
≅થ	18			or the year (Subtract line 1	-				8	6,397	
Se ⊆	19			palances at beginning of ye							
A		end-of-yea	r figure re	eported on prior year's retu	ırn)			. 1	9	22,831	
4	20			et assets or fund balances					0	0	
PNET Assets	21			palances at end of year. Co						29,228	
Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.								orm 990-EZ.			
<del>,,</del>			(See t	he instructions for Part II.)			(A) Beginn	ning of year		(B) End of year	
22	Cash	, savings, ai	nd investr	ments				64,093	22	67,707	
23	Land	and building	gs						23		
24				See Attached Statement				16,455	24	24,135	
25		assets						80,548		91,842	
				► See Attached Statem		)		57,717		62,614	
				ces (line 27 of column (B)				22.831		29 228	

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rail	Other information (Note the statement requirements in the instructions for 1 art v.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed		162	INO
,,	description of each activity.	33		Х
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of			
	the changes	34		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but	, 31	*	
	not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section			
	6033(e) notice, reporting, and proxy tax requirements?	35a		X_
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
	Enter amount of political expenditures, direct or indirect, as described in the instructions.   37a 0			
	Did the organization file Form 1120-POL for this year?	37b		
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were	20-		
_	any such loans made in a prior year and still outstanding at the end of the period covered by this return?.	38a		X
	If "Yes," complete Schedule L, Part II and enter the total amount involved		, ,	
39	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9		- ‹*	
	Initiation fees and capital contributions included on line 9	٠.,	,	
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	٠,		
40 a	section 4911 ► ; section 4912 ►, section 4955 ►			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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.	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	12 / 2	1.7	
·	organization managers or disqualified persons during the year under sections 4912,	. r )		
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c			
	reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T.	40e		
41	List the states with which a copy of this return is filed. ▶ IN			
42 a	The organization's books are in care of ► Greek Accounting Service Telephone no. ►	812-3	33-484	8
	Located at ► 608 N. College Ave City Bloomington ST IN ZIP + 4 ► 474	04	·	
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		Yes	No
	account)?	42b		X
	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		<b> </b>	
_	and Financial Accounts.		<u></u>	
С	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	1	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 ▶ 43 N/A			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	<u> </u>		
	Form 990-EZ	44	1	X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If			
	"Yes," Form 990 must be completed instead of Form 990-EZ	45	<u> </u>	<u> </u>
		Form S	90-E	// /2009

Part VI	· · · · · · · · · · · · · · · · · · ·	section 4947(a)(1) r	onex	empt ch	aritable	trusts	only. All s	ection	1	1 - 50 .
	501(c)(3) organizations and section 494	47(a)(1) nonexempt	charita	ble trust	s must a	nswer	questions	46-49	9b	
	and complete the tables for lines 50 and	<u>d 51.</u>								
<b>46</b> Dig	d the organization engage in direct or indirect p	olitical campaign activ	ities on	behalf of	or in opp	osition	to		Yes	No
ca	ndidates for public office? If "Yes," complete So	chedule C, Part I					•	46		
<b>47</b> Did	d the organization engage in lobbying activities	? If "Yes," complete So	chedule	C, Part I	l			47		
<b>48</b> Is 1	the organization a school as described in section	on 170(b)(1)(A)(ii)? If "	Yes," c	omplete S	Schedule	E		48		
	Did the organization make any transfers to an exempt non-charitable related organization?									
	Yes," was the related organization a section 52							49b		L
<b>50</b> Co	Complete this table for the organization's five highest compensated employees (other than officers, directors, true employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter the organization is not the organization of the organization of the organization is not the organization.								key	
en	nployees) who each received more than \$100,0			_	_			None.'	'	
	(a) Name and address of each employee paid more	(b) Title and average hours per week	·	(c) Comp	ensation		ntributions to benefit plans &		) Expens	
	than \$100,000	devoted to position					compensation		r allowar	
Name No	ne Str	Title								
City	ST ZIP	Hr/WK	00		0		0			0
Name	Str	Title								
City	ST ZIP	Hr/WK	.00	<del></del>	0		0			0
Name		Title			_					
City	ST ZIP	Hr/WK	.00		0		0			0
Name	Str	Title					_			
City	ST ZIP	Hr/WK_	.00		0		0			0
Name	Str ZIP	Title	.00				^			^
City <b>f</b> To	tal number of other employees paid over \$100,	Hr/WK	.001		0 <u> </u> 0	i	0			0
	(a) Name and address of each independent contractor	r paid more than \$100,000			<b>(b)</b> Typ	e of servic	e	(c) Cor	npensati	ion
Name No										
City	ST	ZIP								
Name	Str	710								
City	Str	ZIP								
Name City	ST	ZIP								
Name	Str								,	
City	ST	ZIP								
Name	Str									
City	ST	ZIP								
<b>d</b> To	tal number of other independent contractors ea	ach receiving over \$100	0,000 .		<b>-</b>					0
Sign Here	Under penalties of perjury, I declare that I have examine and befield it is true, correct, and complete Declaration of Signature of officer  Math Senchuk  Type or print name and title				ation of whi	ich prepar	,		lge	
	Preparers //		Date		Check if		Preparer's identr	fying num	ber (See in	nstructions)
Paid	Paid signature 10 10 10 10 10 10 10 10 10 10 10 10 10								ĺ	
Preparer'	Greek Accounting Se	ervice				EIN	135	181 9	155	9
Use Only	Only if self-employed), address, and ZIP + 4 608 N. College Avenue Bloomington, In 47404 Phone no									
——— May the	IRS discuss this return with the preparer showr					_	•	XY	es 🗀	No
	and and property of the							<del></del>		<b>Z</b> (2009)

Pa	art I, Line 16 (990-EZ) - Other Expenses		107,024
1	Travel	1	
2	Meals and entertainment	2	
3	Fundraising	3	
4	Amortization	4	0
5	Conferences, conventions, and meetings	5	1,856
6	Depreciation	6	0
7	Depletion	7	
8	Equipment rental and maintenance	8	
9	Interest	9 —	
10	Supplies	10	11,169
11	Telephone	11	7,434
12	Unrelated business income taxes	12	0
13	Campus related expense	13	46,343
14	National Dues and Liab	14	38,920
15	Miscellaneous	15	1,302
16		16	
17		17	
18		18	
19		19	
20		20	
21		21	
22		22	
23		23	
24		24	
25		25	
26		26	
27		27	
28		28	
29		29	

Part II, Line 24 (990-EZ) - Other Assets

Par	t II, Line 24 (990-EZ) - Other Assets	16,455	24,135
	Description	Beginning	End
1	Accounts Receivable	11,715	16,845
2	Furniture	4,740	7,290
3			
4			
5			
6			
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Part I<u>I, Li</u>ne 26 (990-EZ) - Liabilities

Par	rt II, Line 26 (990-EZ) - Liabilities	57,717	62,614
	Description	Beginning	End
1	Accounts Payable	3,629	3,945
2	Unearned Revenue	2,917	1,425
3	Damage Deposits	25,421	31,494
4	Rent Payable	25,750	25,750
5	Prepaid Housebills		
6			
7			
8			
9			
10			