

### 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



932001 02-04-10

Internal Revenue Service

### **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)

OMB No 1545-0047 Open to Public

The organization may have to use a copy of this return to satisfy state reporting requirements.

Inspection

<u> </u>	\ F	or the 2	009 calendar year, or tax year beginning $JUL~1~,~2009~$ and endir	ng JU	<u>N 30, 20</u>	10			
В	a	neck if	Please C Name of organization	C	Employer ide	ntlfic	cation number		
	ap		USS IRS ALPHA GAMMA DELTA FRATERNITY						
[		Address change	prof or UNIVERSITY OF GEORGIA						
[		Name change	type. Doing Business As		58	-0	585704		
[		initial return		n/suite E	Telephone nu	mber			
[		Termin-	Specific 530 S. MILLEDGE AVENUE		77	0-	714-1267		
[		Amended return	tions. City or town, state or country, and ZIP + 4	G	G Gross receipts \$ 741,368.				
[		Applica-	ATHENS, GA 30605	F	i(a) is this a gro	up re			
		pending	F Name and address of principal officer: STEPHANIE PAULSON		for affiliates	•	Yes X No		
			314 ROSWELL GREEN LANE, ROSWELL, GA 3007	75 F	(b) Are all affiliate	es inc	luded? Yes No		
ī	T	ax-exem	pt status: X 501(c) (7 ) ◀ (insert no.) 4947(a)(1) or 527				list. (see instructions)		
J			▶ WWW.UGA.EDU/ALPHAGAM				n number ▶ 0416		
_				L Year of t	formation: 192	3 N	State of legal domicile: GA		
			ummary				<del></del>		
_		1 Bri	efly describe the organization's mission or most significant activities: TO SUPP	ORT	THE SOCI	AL	AND		
	စ္ မ		DUCATIONAL DEVELOPMENT OF THE LOCAL SORORI						
	Ē		eck this box 🕨 🔲 if the organization discontinued its operations or disposed of			et as	sets.		
	<u> </u>		imber of voting members of the governing body (Part VI, line 1a)			3	192		
(	<u>ق</u>					4	192		
•	တ္က		tal number of employees (Part V, line 2a)			5	7		
:	¥		tal number of volunteers (estimate if necessary)			6	8		
:	Activities & Governance		tal gross unrelated business revenue from Part VIII, column (C), line 12			7a	0.		
•	۲		t unrelated business taxable income from Form 990-T, line 34	· · · · · · · · · · · · · · · · · · ·		7b	0.		
-					Prior Year		Current Year		
	_	8 Co	Intributions and grants (Part VIII, line 1h)  RECEIVED			$\neg$	2,489.		
	Ž		ogram service revenue (Part VIII, line 2g)	"	733,37	7.	676,671.		
	Kevenue		restment income (Part VIII, line 29)	"	12	_			
•	ř		her revenue (Part VIII, column (A), lines 5,66, 8c, 9c, 10c, and 11e)				45,644.		
			tal revenue - add lines 8 through 11 (must equal Part-VIII; column (A), line 12)		733,49	9.	724,804.		
- - -	T		ants and similar amounts paid (Part IX, column (A) (the E3)		8,31		10,025.		
7			nefits paid to or for members (Part IX, column (A), line 4)						
3	္က		laries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		92,28	5.	89,504.		
>	Expenses		ofessional fundraising fees (Part IX, column (A), line 11e)		-				
=	<u> </u>		tal fundraising expenses (Part IX, column (D), line 25)		,				
1	ן ב	17 Ot	her expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		676,30	4.	621,705.		
)			tal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		776,90		721,234.		
			venue less expenses. Subtract line 18 from line 12		<43,40	_			
5	8				ning of Current Y		End of Year		
sets	Fund Balances	<b>20</b> To	tal assets (Part X, fine 16)	[	95,77		99,347.		
) §	P B	21 To	tal liabilities (Part X, line 26)						
Ž	둔	22 Ne	t assets or fund balances. Subtract line 21 from line 20		95,77	7.	99,347.		
	Pa		Signature Block						
		Ui	nder penalties of perjuny, I declare that I have examined this return, including accompanying schedules and state d complete. Declaration of preparer (other than officer) is based on all information of which preparer has any kno	ements, and	to the best of my kno	owledg	ge and belief, it is true, correct,		
		1	( D) and h mil	<b>-</b>	. 1 0	0	11		
S	ign			<del></del>	160	<u>, 6,</u>	<u>. /                                   </u>		
Н	lere	, ∤7	Signature of officer		Date				
			STEPHANIE PAULSON, FINANCE ADVISOR						
_			Type or print name and title						
_	aid	P	reparer's Date	Check self-	cif F	repare	er's identifying number structions)		
	-		gnature (01/28/1	1 emplo			· · · · · · · · · · · · · · · · · · ·		
			m's name (ox ROBINSON, GRIMES & COMPANY, P.C.		EIN ►				
U	96 l	36	if-employed), P.O. BOX 4299		1				
_			COLUMBUS, GA 31914		Phone no. 1	<u>▶ 7</u>	06-324-5435		
N	lav	the IRS	discuss this return with the preparer shown above? (see instructions)				. X Yes No		

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2009)

Par	rt III   Statement of F	Program Service /	<u>accomplis</u>	shments			
1		IS A LOCAL				OLLEGIATE SOC	
	SORORITY, FOR	R WHICH PURP	OSE IS	TO PROVID	E MEALS	, HOUSING AND	SOCIAL
	PROGRAMS FOR	THE LOCAL S	OCIAL	SORORITY M	EMBERS.		
		<del> </del>					
2	Did the organization unde		ogram servic	ces during the year	which were no	ot listed on	
	the pnor Form 990 or 990						Yes X No
_	If "Yes," describe these r						Yes X No
3	Did the organization cease of "Yes," describe these of	-		nanges in now it co	nducts, any pi	ogram services?	L Yes A NO
4	Describe the exempt pur	-		organization's three	largest progra	m services by evnenses	
7	• • •	·		-	-	ort the amount of grants ar	nd
	allocations to others, the	· · · · · -					
	,,		, , ,	, , , ,	•		
4a	(Code			Including grants		) (Revenue \$	)
						THE LOCAL SO	CIAL
	SORORITY MEMI	BERS - TOTAL	OF 18:	2 MEMBERS	FOR THE	YEAR.	
		<del></del>				···	<del></del>
						<u>.</u>	
4b	(Code:	) (Expenses \$		including grants	of \$	) (Revenue \$	)
	(5555)	, (,		3 3		, ,	,
					••		
				·			
						·	<del> </del>
							·
				<del></del>			<del> </del>
						<del> </del>	<del></del>
	-						
	<del></del>	<del></del>					
4c	(Code:	) (Expenses \$		including grants	of \$	) (Revenue \$	)
	(0000.	/ (Exponedo ¢		molecumg grante	O. <b>V</b>	) (1.10101120 <b>Q</b>	,
						-	
				_			
		_					
					<u>.</u>		
		·		<del></del>	-		<del></del>
	Other program services.	(Describe in Schodula (	<u> </u>				· · · · · ·
4d	(Expenses \$	including g			) (Revenue \$	<b>\</b>	
4e	Total program service e		721,	234.	Vi ioveline 2	)	
_ <del></del> _						<del>-</del>	Form <b>990</b> (2009)

	•		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		_X_
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
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		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	N/	A
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	N/	A
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		<u> </u>
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		_X_
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		х
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		_X_
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		х
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		_X_
•	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.	ì		
•	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		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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		Х
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		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			1
	located outside the United States? If "Yes," complete Schedule F, Part III	16		X
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		Х
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	Х	<u> </u>
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	<u> </u>	X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		Х
		Form	990 (	วกกฉ

Part IV | 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	_X_	
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		X
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		X
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			٠,,
	Schedule K. If "No", go to line 25	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary penod 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?	24d	•	
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	05-	N/	Δ
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	147	
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			ŀ
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	25b	N/	A
00	Schedule L, Part I  Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified	230		-
26	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	<u> </u>		
21	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		х
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):		İ	İ
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	Colonial Control of the Colonial Control of the Colonial Colonia Colonial Colonial Colonial C	28b		X
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		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			x
	Schedule N, Part II	32		^
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	-		x
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity?	24	X	
05	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		<del>                                     </del>
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	1	x
26	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	33		<del></del>
36	If "Yes," complete Schedule R, Part V, line 2	36	N/	A
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	٣	<del> </del>	<del>                                     </del>
J.	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	٣	<u> </u>	Ì
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form	990	(2009)

Form 990 (2009) UNIVERSITY OF GEORGIA

Part V Statements Regarding Other IRS Filings and Tax Compliance

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 Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable  C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  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  b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b if "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  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: ▶  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?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit				V	NI-
U.S. Information Returns, Enter 0-4 in ort applicable Enter the number of Forms W20 finicidaded in line 1a, Enter 0-4 if not applicable Derived the registration of the process of the pro	4-	Financh and Transmitted of Terms 1006 Annual Summers and Transmitted of		Yes	No
b Enter the number of Forms W2G included in line 1a. Enter 0- if not applicable  □ Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) with many control of the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) with many control of the payment of the organization flow of the payment of the organization flow of the payment of the payment of the organization flow of the payment of the payment of the payment of the payment of the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  If it least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a greater than 250, you may be required to e-file this return (see instructions)  If It's, 'has it filed a Form 990-T for this year? If 'No, 'provide an explanation in Schedule o' and a signature or other authority over, a financial account in a foreign country.  See the instructions for exceptions and filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts.  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  See Was the organization and at was a series of the payment of the organization shelf or any explanation flave and any time during the tax year?  See If 'Yes,' in line 5a or 5b, did the organization that it was or a party to a prohibited tax shelter transaction?  If 'Yes, 'in line 5a or 5b, did the organization that it was or a party to a prohibited tax shelter transaction?  If 'Yes, 'in line 5a or 5b, did the organization mile form 8899 as required?  If 'Yes,' in line 5a or 5b, did the organization flee form 8899 as required?  If 'Yes,' indicate the number of Forms 8822 fled during the year and party for which it was required?  If yes,' indicate the number of Forms 8822 fled during the year.  If year in the or	та				
Dut the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) within pack withholding rules for reportable payments to vendors and reportable gaming (gambling) within pack part withholding rules for reportable payments to vendors and reportable gaming (gambling) within pack packing withholding rules for reportable payments to vendors and reportable gaming (gambling) within packing withholding rules for reportable payments to vendors and reportable gaming (gambling) within packing withholding rules for reportable payments to vendors and reportable gaming (gambling) within packing withholding rules for reportable payments to vendors and reportable gaming (gambling) within packing with packing rules and packing to the calendar year, did the organization have an explanation in Schedule O  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; of the sale ability of the payment of the foreign country; limbs, and a bank accounts, excertes account, or other financial accounts?  5b. Was the organization a party to a prohibited tax sheller transaction?  5c. If 'Yes,' to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c. If 'Yes,' did the organization make annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that may receive deductible contributions under section 170(c).  8c. If 'Yes,' did the organization include with every solicitation an express statement that such contributions or grids were not tax deductible?  9c. Organizations that may receive deductible contributions under section 170(c).  9c. If 'Yes,' did the organization notify the donor of the value of the goods or services provided?  9c. If 'Yes,' did the organization make	_	o a mornation rotation. Enter o in not applicable			
(gambling) winnings to prize winners?  2a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filed for the calendar year anding with or within the year covered by this return  b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2 as 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?  b If Yes, 1 and 1 filed a Form 990 For fire the year? If No., Provide an explanation in Schedule O  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; level as a bank account, securities account, or other financial accountly?  b If Yes, 1 when the name of the foreign country; level in the name of the name of the name of the name of the name of the name of the name of the name of the name of the		Line the number of Comis W2d included in time 1a. Enter of in flot applicable			
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return.  2	C		10		
filed for the calendary year ending with or within the year covered by this return  If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines Is and 2a is greater than 250, you may be required to e-file this return (see instructions)  30. Did the organization have unrelisted business gross income of \$1,000 or more during the year covered by this return?  If If Yes, 7 word an explanation in Schedule 0  3b If Yes, 7 was 1 filed a Form 990-T for this year? If Yes, 7 provided an explanation in Schedule 0  3c If Yes, 7 word an explanation or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  See the instructions for exceptions and filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts.  Sa Was the organization aparty to a prohibited tax sheller transaction at any time during the tax year?  5c If Yes, 1 to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes, 1 to line 5a or 5b, did the organization file Form 8886T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c If Yes, 1 to line 5a or 5b, did the organization file Form 8886T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c If Yes, 1 to line 5a or 5b, did the organization file Form 8886T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c If Yes, 2 to line the organization found with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If Yes, 2 to line 5a or 5b, did the organization file Form 8886T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  7d If Yes, 2 to line 5a or 5b, did the organization file Form 8886T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  8d Did the organization self-security ana	22		- <del>''</del>		
b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to -//life this return (see instructions)  3a	Za			:	
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 isonome of \$1,000 or more during the year covered by this return? 4b If I'Ves, "has it filed a Form 990 To this year of I"No," provided an explanation in Schedule O 3b 3b 4b 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)?  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 aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," the second of the form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c If "Yes," the second of the organization that were not tax deductible?  6c If "Yes," did the organization notify the donor of the value of the goods or services provided?  6c Did the organization sell, excharge, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  7c If I'Ves," did the organization notify the donor of the value of the goods or services provided?  7d If "Yes," did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d If "Yes," did the organization of qualified intellectual property, did the organization file a Form 1996 as required?  7d If "Yes," end	_	filed for the dateridar year driding with or warm and year develop by the retain.	26	x	
3a bit the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b if "Yes," has it field a Form 990-T for this year? If "No," provide an explanation in Schedule O  3b A tarry 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 [seek he organization have an interest in, or a signature or other authority over, a financial account in a foreign country [seek he organization as a bank account, securities account, or other financial account)?  b if "Yes," reter the name of the foreign country [seek he organization as a bank account, securities account, or other financial account)?  b if were the name of the foreign country [seek he organization in the organization and filling requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts.  5a Was the organization party to a prohibited tax shelter transaction at any time during the tax year?  5b If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  6b Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that time not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," 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?  6c If "Yes," indicate the number of Forms 8282 field during the year  6c If "Yes," indicate the number of Forms 8282 field during the year  6c If "Yes," indicate the number of Forms 8282 field during the year  6c If Yes," indicate the number of Forms 8282 field during the year  6c If Yes," indicate the number of Forms 8282 field during the year (received firm 4589 as required?  7d If If Yes," indicate the number of For	D	· · · · · · · · · · · · · · · · · · ·	2.5		
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O  4 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)?  4 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.  5 Nas the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5 Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5 Did the "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5 Did 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?  5 Diff the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  5 Did the organizations that may receive deductible contributions under section 170(c).  6 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization for promptiment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7 Did the organization notify the donor of the value of the goods or services provided?  7 Did the organization formation of forms 8282 filed during the year.  7 Did the organization during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit cont	32		3a		Х
4a A 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)?  See the instructions for exceptions and filing requirements for Form TD F 90:22.1, Report of Foreign Bank and Financial Accounts.  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," to line 5a or 5b, Iot flow foreign country flowers and the organization of the foreign country flowers are a party to a prohibited tax shelter transaction?  5c Did 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?  5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  N/A  1 bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7b If "Yes," indicate the number of Forms 8282 filed during the year  1 bid the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c If Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7d If "Yes," indicate the number of Forms 8282 filed during the year  1 bid the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7f For all contributions of qualified intellectual property, did the organization fil					
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b If "Yes," enter the name of the foreign country: P See the instructions for exceptions and filing requirements for TDT 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?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6c If "Yes," to line 5a or 5b, did the organization shelt are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6c If "Yes," to did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c If "Yes," did the organization of eceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  6c If "Yes," did the organization notify the donor of the value of the goods or services provided?  6c If "Yes," did the organization of payor?  7d If "Yes," indicate the number of Forms 8282 filed dung the year  6c If "Yes," indicate the number of Forms 8282 filed dung the year  7d If "Yes," indicate the number of Forms 8282 filed dung the year  7e Did the organization, duning the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f Did the organization, duning the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f Did the organization of ca					
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.  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization a party to a prohibited tax shelter transaction?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," to line Sa or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  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 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  7c N/A  7a 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?  7b If "Yes," did the organization notify the donor of the value of the goods or services provided?  7b If "Yes," indicate the number of Forms 8282 filed during the year  6b If "Yes," indicate the number of Forms 8282 filed during the year  6b If "Yes," indicate the number of Forms 8282 filed during the year  7c If If the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7d For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7f For contributions of orars, boats, airplanes, and other vehicles, did the organization, have excess business holdings at any time during the year?  7d Forms 829 as required?  7d Forms 829 as requ	74		4a		Х
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  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 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c).  7b If "Yes," 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?  7c Did the organization notify the donor of the value of the goods or services provided?  7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8d If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9 For all contributions of qualified intellectual property, did the organization file a Form 1998-C as required?  9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Payout the form 100 forms 100 forms 100 forms 100 forms 100 forms 100 forms 100 forms 100 forms 100 forms 100 forms 100 forms 100 forms 100 forms 100 forms	h				
Financial Accounts.  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6b 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 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6c Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d 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 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8d If "Yes," indicate the number of Forms 8282 filed during the year  9d Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  1 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  1 Did the organization of qualified intellectual property, did the organization file Form 8899 as required?  1 For contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  1 For contributions of qualified intellectual property, did the organization file Form 8899 as required?  1 For contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  1 Did the organization make and capital contributions under section 4966?  1 N/A  9 S			ŀ		
Sa   b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6a Does the organization?  6b Does the organization?  6c 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 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?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8c Did the organization notify the donor of the value of the goods or services provided?  9c If "Yes," indict the organization notify the donor of the value of the goods or services provided?  9c If "Yes," indict the organization notify the donor of the value of the goods or services provided?  9c If "Yes," indicate the number of Forms 8282 filed during the year  9c If "Yes," indicate the number of Forms 8282 filed during the year  9c If "Yes," indicate the number of Forms 8282 filed during the year  9c For all contract?  10c It the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  10c It the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  10c If the organization make any taxable distributions under section (96(8)) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(8)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  10c Books are organization make any taxable distributions under section 4966?  10c Books are organization make adstribution to a donor, donor advised funds.  10c Books are organization make adstribution organization in the form sup			l		
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  Boes 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?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  N/A  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?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," indicate the number of Forms 8282 filed during the year of the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  Did the organization of qualified intellectual property, did the organization file Form 8899 as required?  For contributions of qualified intellectual property, did the organization file Form 8899 as required?  For contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  N/A  Did the organization make any taxable distributions under section 4966?  N/A  Did the organization make any taxable distributions under section 4966?  Organization make any taxable distributions under section 4966?  Organization make any taxable distribution	5a		5a		Х
tif "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  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?  If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  N/A  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?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Tax Brelter than \$100,000, and did the organization solicit any contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  N/A  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?  Tax  Tax  Tax  Tax  Tax  Tax  Tax  Ta			5b		X
Tax Shelter Transaction?  5c   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?  5c   If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c   Organizations that may receive deductible contributions under section 170(c).  8d   N/A   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?  7d   Did the organization notify the donor of the value of the goods or services provided?  7d   Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8d   If "Yes," indicate the number of Forms 8282 filed during the year  9d   Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  9   Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9   For all contributions of qualified intellectual property, did the organization file Form 8299 as required?  1   Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  9   For all contributions of qualified intellectual property, did the organization file Form 8299 as required?  1   Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  1   Sponsoring organization make any taxable distributions under section 4966?  1   Section 501(c)(7) organizations. Enter:  1   Initiation fees and capital contributions included on Part VIII, line 12  1   Organization and the organizations. Enter:  2   Organization fees and capital contributions included on Part VIII, line 12  3   Organization fees and					
any contributions that were not tax deductible?  b     'P'es," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7     Organizations that may receive deductible contributions under section 170(c).  A 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?  5     If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d			5c		
any contributions that were not tax deductible?  b     'P'es," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7     Organizations that may receive deductible contributions under section 170(c).  A 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?  5     If "Yes," did the organization notify the donor of the value of the goods or services provided?  C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  N/A  8 Did the organization make any taxable distributions under section 4966?  N/A  B Did the organization make any taxable distributions under section 4966?  N/A  B Did the organization make and tistribution to a donor, donor advisor, or related person?  N/A  Section 501(c)(7) organizations. Enter:  a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10a 8,840.  10b 0.  11b 10  11c 10a 8,840.  11c 10a 8,840.  11d 11b 11c 11c 12  11d 11d 11c 12  11d 11d 11d 11d 11d 11d 11d 11d 11d 11			6a		X
Organizations that may receive deductible contributions under section 170(c).  N/A  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?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  N/A  Did the organization make any taxable distributions under section 4966?  N/A  Did the organization make and stribution to a donor, donor advisor, or related person?  N/A  Did the organization make and stribution to a donor, donor advisor, or related person?  N/A  Did the organization make and taxable distributions under section 4966?  N/A  Did the organization make and taxable distributions under section 4966?  N/A  Did the organization make and taxable distributions under section 4966?  N/A  Did the organization make and taxable distributions under section 4966?  N/A  Did the organization make and taxable distributions under section 4966?  N/A  Did the organization make and taxable distributions under section 4966?  N/A  Did the organization make and taxable distributions under section 4966?  N/A  Did the organization make and taxable distributions under section 4966?  N/A  Did the organization make and taxable distributions under section 4966?  N/A  Did the organization organization organization fling form 990 in	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
a 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?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required?  f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7 h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  N/A  b Did the organization make any taxable distributions under section 4966?  N/A  b Did the organization make any taxable distributions under section 4966?  N/A  b Gross receipts, included on Form 990, Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b 0.  11a			6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required?  f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Por contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f Por contributions of cars, boats, airplanes, and other vehicles, did the organization, have excess business holdings at any time during the year?  N/A  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  N/A  b Did the organization make any taxable distributions under section 4966?  N/A  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  b Gross receipts, included on Form 990, Part VIII, line 12  b Gross income from members or shareholders  N/A  11a  Bection 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  N/A  11b  12a  Bettion 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10		organizations with the property of the propert		 	
b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed duning the year  E Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  102 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f For contributions or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  b Did the organization make a distribution is nicluded on Part VIII, line 12  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b		provided to the payor?			
to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required?  f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  f 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?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Initiation fees and capital contributions included on Part VIII, line 12  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Into 8ection 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b			7b		
d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7b For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7c 7f 7g 7g 7g 7h 7b 7s 7s 7s 7s 7s 7s 7s 7s 7s 7s 7s 7s 7s	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7 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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  9 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b 0.  11b 12a  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  N/A  11a 11b  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a  12b  12a			7c		
benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h For contributions of cars, boats, airplanes, and other vehicles, did the organization, have excess business holdings at any time during the year?  N/A  9 Sponsoring organizations. Did the supporting organizations. Did the supporting organizations. Did the supporting organizations holdings at any time during the year.  N/A  9 Did the organizations maintaining donor advised funds.  N/A  9 Did the organization make any taxable distributions under section 4966?  N/A  9 Did the organization make any taxable distributions under section 4966?  N/A  9 Did the organization make any taxable distributions under section 4966?  N/A  9 Did the organization make any taxable distributions under section 4966?  N/A  9 Did the organization make any taxable distributions under section 4966?  N/A  9 Did the organization make any taxable distributions under section 4966?  N/A  9 Did the organization make any taxable distributions under section 4966?  N/A  1		• ,	ł		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b 0.  11a	е		<b> </b>	<b> </b>	
p For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  9b Did the organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			-		_
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  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?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 8 , 8 4 0 •  11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  15 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year	T -				
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?  9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b 0.  11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	9	· · · · · · · · · · · · · · · · · · ·		$\vdash$	
supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b			├′′′		
at any time during the year?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	•				
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b		NT / 7	8		
a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  N/A  10a  8,840.  10b  0.  11b  12a	9				
b Did the organization make a distribution to a donor, donor advisor, or related person?  N/A  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  0 c  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b			9a		
a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  5 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b		37/3	9b		
a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  0.  11c)  12a  8,840.  10b  0.  11b  11a  12a  12a  13a  8,840.  14b  15b  17a  18a  18a  18a  18a  18a  18a  18a		Section 501(c)(7) organizations. Enter:			
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b 0.  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b		0.040			
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 0.			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		Section 501(c)(12) organizations. Enter:			
amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	а	Gross income from members or shareholders N/A 11a	1		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	b	Gross income from other sources (Do not net amounts due or paid to other sources against			
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		· · · · · · · · · · · · · · · · · · ·	]		
		1	12a		<u> </u>
	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	<u> </u>	000	

Form **990** (2009)

Form 990 (2009)

58-0585704 UNIVERSITY OF GEORGIA 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 Section A. Governing Body and Management Yes No 192 1a Enter the number of voting members of the governing body 1a 192 1b b Enter the number of voting members that are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х 3 of officers, directors or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 4 4 5 5 Did the organization become aware during the year of a material diversion of the organization's assets? 6 Does the organization have members or stockholders? 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the 7a governing body? 7b b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х 8a a The governing body? X 8b **b** Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No 10a 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, 10b and branches to ensure their operations are consistent with those of the organization? X Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a 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 use Х 12b to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Х 12c in Schedule O how this is done X 13 13 Does the organization have a written whistleblower policy? X 14 Does the organization have a written document retention and destruction policy? 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? Х 15a a The organization's CEO, Executive Director, or top management official 15b b Other officers or key employees of the organization 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 X 16a taxable entity during the year? 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 the organization's exempt status with respect to such arrangements? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Another's website LX Upon request \_\_\_ Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

Form 990 (2009)

30075

State the name, physical address, and telephone number of the person who possesses the books and records of the organization:

ROSWELL, GA

STEPHANIE PAULSON - 770-714-1267

314 ROSWELL GREEN LANE,

#### Form 990 (2009)

## Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

**Employees, and Independent Contractors** 

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

Name and Title  Average hours per week  Name and Title  Average hours per week  Name and Title  Average hours per week  Name and Title  Average hours per week  Name and Title  Average hours per week  Name and Title  Average hours per week  Name and Title  Average hours per week  Name and Title  Average hours per week  Name and Title  Name and Title  Reportable compensation from related organizations (W-2/1099-MISC)  Name and Title  Reportable compensation from related organization (W-2/1099-MISC)  Name and Title  Name an	Check this box if the organization did not (A)	(B)				2)			(D)	(E)	(F)
per week week week but the week week week week week week week we	Name and Title	Average									
Week value of the organization (W-2/1099-MISC) value of the organization (W-2/1099-MISC) value of the organization (W-2/1099-MISC) value of the organization (W-2/1099-MISC) value of the organization (W-2/1099-MISC) value of the organization (W-2/1099-MISC) value of the organization (W-2/1099-MISC) value of the organization and related organizations value of the organization of the or		1	⊢ ·	heck	c all 1	that	арр	y)		1 '	
VICE PRESIDENT FINANCE 1.00 X 0. 0. 0. STEPHANIE PAULSON		1 '	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization	organizations	compensation from the organization and related
STEPHANIE PAULSON FINANCE ADVISOR MARIALICE SOUTHER CHAPTER ADVISOR LENNIE COLE  15.00 X 0. 0. 0. 0. 0. 0.		1.00	x						0		0.
FINANCE ADVISOR 15.00 X 0. 0. 0. MARIALICE SOUTHER CHAPTER ADVISOR 1.00 X 0. 0. 0. 0. 0. LENNIE COLE					Ħ						
CHAPTER ADVISOR 1.00 X 0. 0. 0. LENNIE COLE		15.00	Х	<u>i</u>	<u> </u>				0	0.	0.
LENNIE COLE		4 00									
		1.00	X	-	├-	-	<b>.</b>		0		0.
		15.00	×						ا ا	. 0.	0.
	TRIBUIDINI	13.00		$\vdash$			┢				
			l								
			<u> </u>	╄	-	<u> </u>	ļ	_			
			T	╁		┢	┢			<del>                                     </del>	
			$\vdash$	<u> </u>	-	-	┝				
			<u> </u>	L							
		<del>  -</del>	1	H		-	$\vdash$			-	
		-	-	+	-	$\vdash$	$\vdash$	_			
					<u> </u>	_					
		<del> </del>	+	$\dagger$	-	-	+	_		<del> </del>	

932007 02-04-10

	990 (2009) UNIVERSIT	Y OF G	EOI							58-058	3570	4	Page 8
Pa	rt VII Section A. Officers, Directors, Tru		mplo	yee			ligh	est		ees (continued)	_		
	. (A) Name and title	(B) Average hours	(cl		Pos all t	tion	арр	ty)	( <b>D</b> ) Reportable compensation	(E) Reportable compensation		( <b>F</b> ) Estima amoun	ted t of
		per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC	) o	othe mpens from t rganiza and rela ganiza	sation he ation ated
													<del></del>
				-								··	
													··
	<del></del>												
1b	Total						▶		0.	L	0.		0.
2	Total number of individuals (including but n compensation from the organization	ot limited to th	nose	liste	ed al	bove	e) wł	no r	eceived more than \$100	),000 in reportable			0
3	Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s			e, ke	y en	plo	yee,	or l	highest compensated ei	mployee on	3	Yes	No X
4	For any individual listed on line 1a, is the su and related organizations greater than \$150	ım of reportab	le c							the organization	4		х
5	Did any person listed on line 1a receive or a the organization? If "Yes," complete Sched ction B. Independent Contractors				from	any	unr	elat	ted organization for serv	rices rendered to	5		х
1	Complete this table for your five highest co the organization.	mpensated in	dep	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of comp	ensatio	n from	
	(A) Name and business	address					-		( <b>B)</b> Description of s	services		(C) censat	ion
	Total number of independent contractors (i \$100,000 in compensation from the organic		not li	mite	d to		se li: O	sted	d above) who received n	nore than		000	) (anno)

Form	990	(2009) UNIVERSITY (	F GEORGIA			58-0585	704 Page 9
Pa	rt VII		-				
	•			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts st	1 a	Federated campaigns 1a					
Contributions, gifts, grants and other similar amounts	b	Membership dues 1b					
S, G	С	Fundraising events 1c					
a gi	d	Related organizations 1d					
Š,E	е	Government grants (contributions) 1e			ŀ		
호회	f	All other contributions, gifts, grants, and					
혈쵧		similar amounts not included above 1f	2,489.				
풀질	g	Noncash contributions included in lines 1a-1f \$					
<u>2 ₽</u>	h	Total. Add lines 1a-1f	<b></b>	2,489.			
ŀ		<b>_</b>	Business Code	266 456	266 486		
8	2 a		611310	366,476.	366,476.		
e Z	b	OCCUPANCY	611310	310,195.	310,195.		
Program Service Revenue	С	:	_				
Rev	d		-				
<u>,</u>	е	<del></del>	-				
۱ ۲	f	All other program service revenue	<u> </u>	676,671.			
		Total. Add lines 2a-2f	<b>_</b>	070,071.			
	3	Investment income (including dividends, int	erest, and		-		
		other similar amounts)	d proceeds	<del></del>			<u> </u>
ŀ	4 5	Income from investment of tax-exempt bon Royalties	a proceeds		-		
	3	(i) Real	(II) Personal				
- 1	6 2	Gross Rents	(ii) T ersorias				
		Less: rental expenses	_				
		Rental income or (loss)					
		Net rental income or (loss)	<u> </u>				
		Gross amount from sales of (i) Securitie	s (ii) Other	-			
		assets other than inventory					
	b	Less: cost or other basis					ļ
		and sales expenses					
- 1	c	Gain or (loss)					
	d	Net gain or (loss)	<u> </u>				
Other Revenue	8 a	Gross income from fundraising events (not including \$ of					
Š		contributions reported on line 1c) See					
F.		Part IV, line 18	a 18,413.				
美	t	Less direct expenses	ь 16,564.				
٠		Net income or (loss) from fundraising event	s	1,849.			1,849.
	9 a	Gross income from gaming activities. See					
		Part IV, line 19	a				
		Less: direct expenses	b				
		Net income or (loss) from gaming activities				<del></del>	
	10 a	Gross sales of inventory, less returns					
		and allowances	a				
		Less: cost of goods sold	b				
	<u>_</u>	Net income or (loss) from sales of inventory					<del> </del>
	44 -	Miscellaneous Revenue OTHER	Business Code 611310	34,562.	34,562.		
	111 a	DECEDITE THE CITY DOED		9,233.	9,233.		1
	,		-	2,233			
			_				1
	` ا	Total. Add lines 11a-11d	<b>—</b>	43,795.			1
	12	Total revenue. See instructions.	<b>&gt;</b>	724,804.	720,466.	0.	I
9320 02-04							Form <b>990</b> (2009)

#### Part IX Statement of Functional Expenses

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

	All other organizations must comp				
	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	( <b>D)</b> Fundraising expenses
1	Grants and other assistance to governments and	-			
	organizations in the U.S. See Part IV, line 21	10,025.	10,025.		
2	Grants and other assistance to individuals in	-			
	the U.S. See Part IV, line 22				
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	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	83,144.	83,144.		
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes	6,360.	6,360.		
11	Fees for services (non-employees).				
а	Management				
b	Legal	10 701	10 701		
С	Accounting	19,721.	19,721.		
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	<del></del>			
g	Other				··
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties	268,925.	268,925.	=	
16 17	Occupancy Travel	200,5201	200,5200		
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,890.	5,890.		
20	Interest		· · · · · · · · · · · · · · · · · · ·		
21	Payments to affiliates		<del></del>		
22	Depreciation, depletion, and amortization				
23	Insurance				
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.)				
а	NATIONAL MEMBERSHIP DUE	191,047.	191,047.		
b	SUPPLIES	99,580.	99,580.		
С	BANK CHARGES	16,057.	16,057.		
d	OTHER	15,264.	15,264.		
е	TELEPHONE	5,221.	5,221.	. —.— .—	
f	All other expenses	704 024	701 004		
25	Total functional expenses. Add lines 1 through 24f	721,234.	721,234.	0.	0.
26	Joint costs. Check here J 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	L			

932010 02-04-10

#### ALPHA GAMMA DELTA UNIVERSITY OF GEORGIA

Form 990 (2009)

				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		95,777.	1	99,347
	2	Savings and temporary cash investments		3071	2	
		Pledges and grants receivable, net			3	
- 1	4	Accounts receivable, net			4	<del></del>
	5	Receivables from current and former officers, directors,	tructoon kov			
	3	employees, and highest compensated employees Comp	•			
		of Schedule L	Diete Fait II		5	
	6	Receivables from other disqualified persons (as defined	under coetion	<u>.</u> ,,	<del></del> -	
	0	4958(f)(1)) and persons described in section 4958(c)(3)(E				
		Part II of Schedule L	o). Complete	<u> </u>	6	
.	7	·			7	•
5	7	Notes and loans receivable, net			8	<del></del>
Ž	8	Inventories for sale or use			9	
	9	Prepaid expenses and deferred charges			-	
'	iva	Land, buildings, and equipment: cost or other				
	_	basis. Complete Part VI of Schedule D  Less: accumulated depreciation  10b		1	400	
		•			10c	<del> </del>
- 1	11	Investments - publicly traded securities			11	
- 1	12	Investments - other securities. See Part IV, line 11			12	
- 1	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
- 1	15	Other assets See Part IV, line 11		95,777.	15 16	99,347
	16	Total assets. Add lines 1 through 15 (must equal line 34	)	33,111.		33,341
	17	Accounts payable and accrued expenses			17	
ļ	18	Grants payable			18	
	19	Deferred revenue			19	
ـ ا	20	Tax-exempt bond liabilities	(O-b-4-1-D		20	
2	21	Escrow or custodial account liability. Complete Part IV o			21	
2	22	Payables to current and former officers, directors, truste				
		highest compensated employees, and disqualified person	ons. Complete Part II		-	
		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated third		<u> </u>	23	
	24	Unsecured notes and loans payable to unrelated third p	arties		24	<del> </del>
	25	Other liabilities. Complete Part X of Schedule D		0.	25	0
$+^2$	26	Total liabilities. Add lines 17 through 25	<del>                                     </del>	0.	26	
		Organizations that follow SFAS 117, check here	and complete			
	_	lines 27 through 29, and lines 33 and 34.				
	27	Unrestricted net assets			27	
	28	Temporanly restricted net assets			28	
]   <sup>2</sup>	29	Permanently restricted net assets	<b>▶ ▼</b> .		29	· · · · · ·
۱ ۲		Organizations that do not follow SFAS 117, check he	re 🕨 🛣 and			
5		complete lines 30 through 34.			0	
i   3	30	Capital stock or trust principal, or current funds		0.	30	0
{  3	31	Paid-in or capital surplus, or land, building, or equipment			31	
<b>,</b>	32	Retained earnings, endowment, accumulated income, o	r other funds	95,777. 95,777.	32	99,347
ا ا	33	Total net assets or fund balances			33	99,347
3	<u> 34</u>	Total liabilities and net assets/fund balances		95,777.	34	99,347 Form <b>990</b> (2009

Form **990** (2009)

Pa	rt XI Financial Statements and Reporting		•
	•	Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other		
	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?		х
b	Were the organization's financial statements audited by an independent accountant?		Х
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?		
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
d			
	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 the Single Audit		
	Act and OMB Circular A:133?		х
ь	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		
		990	2009)

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.
 ► Attach to Form 990 or Form 990-EZ.

20047

Open To Public Inspection

Name of the organization

ALPHA GAMMA DELTA UNIVERSITY OF GEORGIA Employer identification number 58-0585704

Part I Fundraising Activities required to complete this par	Complete if the organization answert.	ered "\	es" to	Form 990, Part IV,	ine 17 Form 990-EZ	filers are not		
Indicate whether the organization rais	e Solicitat f Solicitat g Special  or oral agreement with any individual art VII) or entity in connection with p  viduals or entities (fundraisers) purs	ion of ion of fundra (includerofess	non-g gover aising ding o	overnment grants nment grants events fficers, directors, trus fundraising services?	stees or Yes			
(i) Name of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		have custody or control of		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No					
			_					
Total  3 List all states in which the organization	on is registered or licensed to solicit	funds	or has	been notified it is ex	kempt from registrat	on or licensing.		
			_					
					_			
	<del></del>							

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2009

Sch	edu		SITY OF GEOR		58-	<u>-058</u>	<u> 5704</u>	Pag	ge <b>2</b>
Pa	ırt		-		t IV, line 18, or reported	more th	nan \$15,	,000	
		on Form 990-EZ, line 6a. List events with	<del></del>						
			(a) Event #1 FUNDRAISER	(b) Event #2	(c) Other events NONE	1	Total ev		
				(avent time)	(tetal number)	4	col. <b>(c</b> )	))	
ne			(event type)	(event type)	(total number)	┼			
Revenue	1	Gross receipts	18,413.			<u> </u>	18	, 41	L3.
	2	Less: Chantable contributions				1			
	_	Less. Chantable Contributions				+-			-
	3	Gross income (line 1 minus line 2)	18,413.				18	, 41	L3.
	4	Cash prizes				<b>↓</b>			
ses	5	Noncash prizes				<u> </u>			
Direct Expenses	_	D. Hillian II. annah			ı				
Exp	6	Rent/facility costs				+-			
ect	7	Food and beverages							
ă	′	1 000 and beverages				<del>                                     </del>			
	8	Entertainment							
İ	9	Other direct expenses	16,564.				16		
	10	Direct expense summary. Add lines 4 through	n 9 ın column (d)		<b>&gt;</b>		16		
	11	Net income summary Combine line 3, colum	n (d), and line 10			<u></u>	<u> </u>	, 84	<u> 19</u>
Pa	ırt		answered "Yes" to Form	990, Part IV, line 19, or	reported more than				
		\$15,000 on Form 990-EZ, line 6a.	<del></del>			7			
e			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (ad col (a) through col. (			
Revenue				biligo/progressive biligo		COI (a)	, tillougi	11 001	. (0)
æ	٦	0							
	H	Gross revenue	<u> </u>			+			
"	,	Cash prizes							
Ses	-		·						
per	3	Noncash prizes							
Direct Expenses									
je j	4	Rent/facility costs				↓			
۵	1								
	5	Other direct expenses	 			<del> </del>			
	_		Yes%	Yes%	Yes %				
	6	Volunteer labor	∐No		∟ No	┼			
	7	Direct expense summary. Add lines 2 through	h 5 in column (d)		•	,			
	<b>'</b>	bliedt expense summary. Add illies 2 tillougi	ir o iir colamir (a)						
	8	Net gaming income summary. Combine line	1, column (d), and line 7		•				
							Y	'es	No
9	En	ter the state(s) in which the organization opera	ites gaming activities.	·					
а	ı İs	the organization licensed to operate gaming ac	ctivities in each of these	states?		ļ	9a		
b	If '	'No," explain:							
	_								
	_								
		ere any of the organization's gaming licenses r	evoked, suspended or te	eminated during the tax	year?	}	10a		
t	11'	"Yes," explain:							
	_		<u> </u>					ļ	
11	Do	pes the organization operate gaming activities	with nonmembers?				11	1	
		the organization a grantor, beneficiary or truste		r of a partnership or othe	r entity formed to	Ī		一	

administer charitable gaming?

## ALPHA GAMMA DELTA

Employee

organization's own exempt activities during the tax year > \$

a Is the organization required under state law to make charitable distributions from the gaming proceeds to

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the

58-0585704 Page 3 UNIVERSITY OF GEORGIA Schedule G (Form 990 or 990-EZ) 2009 Yes No 13 Indicate the percentage of gaming activity operated in: a The organization's facility 13b % **b** An outside facility 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records: Name > Address > 15<u>a</u> 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ \_\_\_\_\_ and the amount of gaming revenue retained by the third party > \$\_ c If "Yes," enter name and address of the third party: Address ► \_\_\_\_ 16 Gaming manager information. Name > Gaming manager compensation ▶ \$ Description of services provided

Independent contractor

Schedule G (Form 990 or 990-EZ) 2009

17a

Director/officer

retain the state gaming license?

17 Mandatory distributions:

SCHEDULE	ı
(Form 990)	

#### Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

2009 Open to Public

Department of the Treasury Internal Revenue Service Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Inspection

ALPHA GAMMA DELTA Name of the organization Employer identification number UNIVERSITY OF GEORGIA 58-0585704 Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection X Yes ☐ No criteria used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I.1 (Form 990) if additional space is needed ame and address of organization.

(b) EIN

(c) IRC section

(d) Amount of cash orant or organization or organization or organization or organization or organization or organization or organization organizatio 1 (a) Name and address of organization (h) Purpose of grant non cash assistance or government if applicable cash grant non cash or assistance FMV, appraisal, other) assistance

3 Enter total number of other organizations

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

2 Enter total number of section 501(c)(3) and government organizations

Schedule I (Form 990) 2009

ALPHA GAMMA DELTA

Schedule I (Form 990) 2009 UNIVERSITY OF					58-0585704	Page 2
Pert III Grants and Other Assistance to Individuals in the Use Part IV and Schedule I 1 (Form 990) if additional	United States. Com	plete if the organi	zation answered "Yes	* to Form 990, Part IV, line 22		
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non cash	assistance
			<u> </u>		:	
				ĺ	 	
Part IV Supplemental Information. Complete this part to p	provide the information	on required in Part	I, line 2, and any othe	r additional information	<u></u>	
NO ONE ORGANIZATION RECEIVED MOF						
				-		
	± ++ / =			<del></del>		
		·.				
	<u>.</u>					
932102 02-02 10		17			Schedule I (Fe	orm 990) 2009

#### 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.

Attach to Form 990

OMB No 1545-0047

2009
Open to Public Inspection

Department of the Treasury Attach to Form 990. Internal Revenue Service ALPHA GAMMA DELTA **Employer** identification number Name of the organization 58-0585704 UNIVERSITY OF GEORGIA ITEM K, OTHER ORGANIZATION TYPE: FORM 990, PART I, SORORITY CHAPTER SECTION B, LINE 11: THE ORGANIZATION'S FORM 990 IS FORM 990, PART VI, PREPARED BY A CERTIFIED PUBLIC ACCOUNTANT WELL KNOWN TO THE ORGANIZATION AND EXPERIENCED IN THE AREA OF NON-PROFIT TAXATION. THE BOARD MAKES A CURSORY REVIEW OF THE RETURN TO MAKE SURE NO MATERIAL OMISSIONS OR MISSTATEMENTS ARE MADE ON THE RETURN BEFORE IT IS FILED. ONCE APPROVED, THE RETURN IS SIGNED BY AN AUTHORIZED AGENT AND FILED. FORM 990, PART VI, SECTION B, LINE 12C: THE BOARD REVIEWS AND MONITORS ANY ACTUAL OR POTENTIAL CONFLICTS OF INTEREST THAT THE SORORITY MAY HAVE. FORM 990, PART VI, SECTION C, LINE 19: UPON REQUEST, WITHIN ONE WEEK OF REQUEST

SCHEDULE R (Form 990) Department of the Treasury
(Form 990)
Department of the Treasury

## Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

2009 Open to Public Inspection

Department of the Treasury Internal Revenue Service	➤ Attach to Form 990.	See separate instructi	ons.		Inspection
Name of the organization ALPHA GAMMA UNIVERSITY (					Employer identification number 58-0585704
Part I Identification of Disregarded Entities (Con	nplete if the organization answered "Yes" to	o Form 990, Part IV, line 33)			
(a)	(b)	(c)	(d)	(e)	(f)
Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state or foreign country)	Total income	End of year asse	ets Direct controlling entity
			<u> </u>	<u></u>	
Part II Identification of Related Tax-Exempt Organizations during the tax year )	anizations (Complete if the organization an	swered "Yes" to Form 990, Pa	art IV, line 34 becaus	e it had one or mo	ore related tax exempt
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	
GAMMA ALPHA CHAPTER OF ALPHA GAMMA DELTA					
HOUSE ASSOCIATION - 73-7040071, 530 SOUTH MILLEDGE AVE, ATHENS, GA 30605	HOLDS TITLE TO HOUSE FOR ALPHA GAMMA DELTA SORORITY	GEORGIA	TAX EXEMPT		
					<u> </u>
	$\dashv$				

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2009

932161 02-04-10 ALPHA GAMMA DELTA

932162 07-21 10

UNIVERSITY OF GEORGIA 58-0585704 Page 2 Schedule R (Form 990) 2009 Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year) **(**) (c) (d) (e) (f) (g) (h) (1) Code V-UBI amount in box 20 of Schedule K 1 (Form 1065) Yes No Predominant income (related, unrelated, excluded from tax under sections 512-514) Share of end of year assets Name, address, and EIN of related organization Direct controlling Primary activity Share of total egal domic (state or foreign country) entity ıncome Yes No Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year) Part (V (h) (c) (d) (e) (f) (g) (b) Name, address, and EIN of related organization Type of entity (C corp, S corp, or trust) Share of end of year assets Direct controlling entity Share of total income Percentage ownership Primary activity

20

Schedule R (Form 990) 2009

## ALPHA GAMMA DELTA UNIVERSITY OF GEORGIA

58-0585704 Page 3

Part	V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, or 36)		, , , , , , ,	··	aye o			
Note	Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule			Yes	No			
	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II IV?							
а	a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity							
b	b Gift, grant, or capital contribution to other organization(s)							
C	c Gift, grant, or capital contribution from other organization(s)							
ď	d Loans or loan guarantees to or for other organization(s)							
e	Loans or loan guarantees by other organization(s)		10		X			
f :	Sale of assets to other organization(s)		11	-	X			
	Purchase of assets from other organization(s)		10		X			
-	Exchange of assets		1h		Х			
	Lease of facilities, equipment, or other assets to other organization(s)		11		X			
	ages of facilities, acultiment, or other assets from othe asset from other assets from other assets from other assets fr		11	$\vdash$	x			
-	Lease of facilities, equipment, or other assets from other organization(s)  Performance of services or membership or fundraising solicitations for other organization(s)		1k		X			
	reformance of services or membership or fundraising solicitations for other organization(s)  Performance of services or membership or fundraising solicitations by other organization(s)		11 1K		X			
	Shanng of facilities, equipment, mailing lists, or other assets		1m		X			
	Sharing of paid employees		1n	_	X			
	ondaring of paid employees		<del>-'''</del>	-	<del></del> -			
0	Rembursement paid to other organization for expenses		10	Х				
р	Reimbursement paid by other organization for expenses		1p		X			
q ·	Other transfer of cash or property to other organization(s)		1q		Х			
<u> </u>	Other transfer of cash or property from other organization(s)	<u> </u>	1r	L	_X_			
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and tr	ansaction thresholds						
	(a) Name of other organization(s)	(b) Transaction type (a r)	(c Amount i		d			
(1) G	AMMA ALPHA CHAPTER OF ALPHA GAMMA DELTA HOUSE ASSOCIATION	0	26	8,9	25.			
(2)								
(3)								
(4)		<del></del>	<del></del>					
<u>(5)</u>								
(6)								
932163	02-04-10 21	Sche	dule R (Forr	n 990)	2009			

#### ALPHA GAMMA DELTA Schedule R (Form 990) 2009 UNIVERSITY OF GEORGIA

58-0<u>585</u>704 Page 4

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign	(d) (e) Are all partners Share of end-o year assets						Are all partners Share of end-of		(f) Disproportionate allocations?		(f) Disproportionate allocations?		(g) Code V UBI amount in box 20 of Schedule K 1 (Form 1065)	Gene mana parti	
		country)	Yes		-	Yes		(Form 1065)	Yes	No							

Schedule R (Form 990) 2009

#### Form **8868**

(Rev. April 2009)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No 1545-1709

Form 8868 (Rev. 4-2009)

iliterital nev	The a separate application for each return.		<del></del>					
-	are filing for an Automatic 3-Month Extension, complete only Part I and check this box		ightharpoons					
	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this							
	omplete Part II unless you have already been granted an automatic 3-month extension on a previously fi	led For	m 8868.					
Part I	Automatic 3-Month Extension of Time. Only submit original (no copies needed)							
•	ation required to file Form 990-T and requesting an automatic 6-month extension - check this box and con	plete	. □					
Part I onl	•							
	corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ar ome tax returns	exten	sion of time					
noted be (not auto you must	ic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electron matic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consistent the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic file gov/efile and click on e-file for Charities & Nonprofits.	ically if nsolida	(1) you want the additional ated Form 990-T Instead,					
Type or	Name of Exempt Organization	Empl	oyer identification number					
print	ALPHA GAMMA DELTA							
	UNIVERSITY OF GEORGIA	5	8-0585704					
File by the due date for filing your	Number, street, and room or suite no. If a P.O. box, see instructions.							
return See instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions ATHENS, GA 30605							
Check to	rpe of return to be filed (file a separate application for each return)							
X Fo								
⊢ Fo	m 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 53							
Fo	rm 990-EZ Form 990-T (trust other than above) Form 60							
L Fo	m 990-PF	370						
• The b	STEPHANIE PAULSON  ooks are in the care of  314 ROSWELL GREEN LANE - ROSWELL, GA 30	075						
Telep	none No ▶ 770 – 714 – 1267 FAX No. ▶							
• If the	organization does not have an office or place of business in the United States, check this box		▶ □					
• If this	is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If the	is is fo	r the whole group, check this					
box 🕨	. If it is for part of the group, check this box  and attach a list with the names and EINs of all	memb	ers the extension will cover					
1     re	equest an automatic 3-month (6-months for a corporation required to file Form 990-T) extension of time un $FEBRUARY\ 15$ , $2011$ , to file the exempt organization return for the organization named a		The extension					
ıs t	for the organization's return for:							
	calendar year or							
<b>&gt;</b>	X tax year beginning JUL 1, 2009 , and ending JUN 30, 2010		<u> </u>					
2 If t	his tax year is for less than 12 months, check reason.		Change in accounting period					
	his application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any		•					
	nrefundable credits. See instructions.	3a	\$					
	his application is for Form 990-PF or 990-T, enter any refundable credits and estimated	26	<b>e</b>					
	payments made. Include any prior year overpayment allowed as a credit.	3b	\$					
	lance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required,							
	posit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System).		s N/A					
Se	e instructions.	3с	\$ N/A					
Caution	. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form	8879-	EO for payment instructions.					

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