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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

Open to Public

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

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form

	nal Revenu	ue Service	<u> </u>	► The organization may have to	use a copy of this return	to satisfy state rep	orting requirem	ents		mshe	CUOII
A For the 2009 calendar year, or tax year begin				or tax year beginning	JULY 1	, 2009, a	nd ending	JUNE 30 , 20			, 20 10
В						D Employ	Employer identification number				
	Address c	ess change use IRS KAPPA DELTA SORORITY INC. DELTA CAMMA CHAPTER						61-6052488			
=		lame change print or Number and street (or P O box, if mail is not delivered to street address) Room/suite E Tel						E Teleph	one num	ber	
=	Initial retu Terminate		type See	1600 CHESTNUT STREET							
=			Specific	City or town, state or country, a	nd ZIP + 4			F Group	Even	ntion.	
=	Amended Applicatio	return on pending	Instruc- tions	BOWLING GREEN, KY 421				Numb		50011	0805
_			omoni	zations and 4947(a)(1) nonex		n must attach	G Accou			7 Cash	Accrual
	• Seci	11011 30 1(0)(3)	_	mpleted Schedule A (Form 9	-	s must attach		(specify)		U Casii	☐ Accidai
								(Speciny)			
	Maha i						1				i is n o t Form 990,
	Nebsit		chook o	nly one) — 🗸 501(c) (7) 🔻	fineert no.\ \ \ 4047	(a)(1) or 52	_ '	eu 10 ana Z, or 990-		eoule o (i	romi 990,
											
	Check ▶		-	zation is not a section 509(a)(3	• •	_	-	-			5,000. A
				turn is not required, but if the						n	\$120.225
	art I			e 9 to determine gross receipts, penses, and Changes in					tions f	or Part	\$120,235
	1							in struct	1	Ji i ait	<u>···)</u>
	2		_	ts, grants, and similar amo				}	2	_	
	1	_		revenue including governm	ient rees and contra	cts		· · -			\$94.200
	3			s and assessments				F	3 4		\$84,309
	4	Investmen						· · -	4		
	5a			m sale of assets other than	•		 				
	b			er basis and sales expense							
Φ	C	, , , , , , , , , , , , , , , , , , ,									
5	6										
Revenue	a	a Gross revenue (not including \$ 0 - SCHEDULE A of contributions reported on line 1)									
æ	١.										
	b		g								00 700
	_c	·							6c		-38,789
	7a										
	b		•			<u> 7b </u>			_		
	C	-		ss) from sales of inventory	(Subtract line 7b fro	m line 7a) .			7c		
	8	Other revenue (describe ►)						—',	8		A45.500
	9			dd lines 1, 2, 3, 4, 5c, 6c, 7			• • • •	. ▶	9		\$45,520
	10			r amounts paid (attach sch	iedule)			- ⊢	10		
	11	•		r for members		RECEIV	FD I	_ <u>_</u>	11		
98	12			mpensation, and employed				<u> </u>	12		
Expenses	13			and other payments to ind	1 1			 	13	_	
.×	14	•	•	utilities, and maintenance	imi	OCT · 2 · 8 · 7	2010	· · ⊢	14	_	
ш	15			ons, postage, and shipping	M		RS.	i –	15		981
	16			describe SCHEDULE B		- 00 CN		 -	16		28,974
	17	Total expe	enses.	Add lines 10 through 16 .	<u> </u>	OGUEN.	<u>.U.I .</u> .		17		\$29,955
ţ	18			for the year (Subtract line					18		\$15,565
SSe	19			d balances at beginning of			-	ı			
ĕ		•	-	e reported on prior year's r	•			<u> </u>	19		20,349
Net Assets	20		-	net assets or fund balance	•	-			20		
_	21			d balances at end of year.			<u></u>		21		\$35,914
Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.											
				(See the instructions for			(A) Beg	inning of y			d of year
22		. •		ivestments			·	\$14,	751 22		\$25,248
23 Land and buildings											
24 Other assets (describe ► MEMBER RECEIVABLES) 8,473 24						10,666					
25		tal assets .					·		224 25		\$35,914
2€	i To	tal liabilitie	s (desc	ribe DUE TO KAPPA	DELTA - NATIONAL) l	2,	875 26	5	0

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

Net assets or fund balances (line 27 of column (B) must agree with line 21)

Cat No 106421

\$20,349 27

Form **990-EZ** (2009)

\$35,914



Par	t III Statement of Program Service Accom	plishments (See the instr	uctions for Part II	l.)		Expenses
Nha	t is the organization's primary exempt purpose?	SOCIAL SORORITY				ired for section
	cribe what was achieved in carrying out the org)(3) and 501(c)(4)
		of persons benefited, and other relevant information for				izations and section a)(1) trusts, optional
each	program title.				for ot	
28	THIS IS A COLLEGIATE CHAPTER OPERATING AS A	N INDIVIDUAL UNIT WITHIN	THE ORGANIZATION	ON OF A		
	NATIONAL SOCIAL SORORITY. THE ORGANIZATIO	N'S PURPOSE IS TO FURTH	ER EDUCATIONAL			
	CHARITABLE, & SOCIAL INTERESTS. ALL EXPENSE	S ARE REPORTED AS A SIN	IGLE ACTIVITY.			
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ □	28a	
29						
					1	
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	29a	
30						~
					j	
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	30a	
31						
	(Grants \$) If this amount		eck here	. ▶ 🗆	31a	
32	Total program service expenses (add lines 28a t	hrough 31a)		▶	32	
	t IV List of Officers, Directors, Trustees, and Key				ınstruc	tions for Part IV.)
		(b) Title and average	(c) Compensation	(d) Contributio		(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred comper	prans & nsation	account and other allowances
REB	ECCA GOGEL			-		
1600	CHESTNUT ST., BOWLING GREEN, KY 42101	PRESIDENT/5	l	1	0	0
LAU	RA BETH AUSTIN		· · · · · ·			
	CHESTNUT ST., BOWLING GREEN, KY 42101	VP- NEW MEMBER ED/5	0		0	0
	HAEL FELDMAN					
1600	CHESTNUT ST., BOWLING GREEN, KY 42101	VP-MEMBERSHIP/5	0		0	0
	GE LEVY					
	CHESTNUT ST., BOWLING GREEN, KY 42101	VP-COMMUNITY SVC/5	0		0	0
	FLIN PIKE		<u>_</u>	-		
	CHESTNUT ST., BOWLING GREEN, KY 42101	VP-PUBLIC RELATIONS/5			0	0
	TER STEVENS					<u></u>
	CHESTNUT ST., BOWLING GREEN, KY 42101	VP-STANDARDS/5	0		0	0
	RGAN COX	- · · · · · · · · · · · · · · · · · · ·	<u> </u>		Ť	
	CHESTNUT ST., BOWLING GREEN, KY 42101	SECRETARY/5	0		o	0
	ANNE ADKISSON		<u> </u>			
	CHESTNUT ST., BOWLING GREEN, KY 42101	TREASURER/5	0		0	0
	THA CAUDILL					<u> </u>
	CHESTNUT ST., BOWLING GREEN, KY 42101	PANHELLENIC/5	0		o	0
.000	CHESTNOT ST., BOWEING SKEEN, KT 42101					
		·				
			'			
						
					ľ	
						
						
)			l	1	

Part	Other information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		√
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		✓
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		./
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a \$0			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified			
	person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed. ▶ NONE			
42a	The organization's books are in care of ▶ KAPPA DELTA SORORITY, INC. Telephone no. ▶			
	Located at ► 1600 CHESTNUT STREET, BOWLING GREEN, KY ZIP + 4 ►	421	101	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		١ م	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No
	account)?	42b		
	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.			
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		1
•	If "Yes," enter the name of the foreign country.			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		√
			\ E7	

Part \	Section 501(c)(3) organizations and s 501(c)(3) organizations and section 494 and complete the tables for lines 50 and	section 4947(a)(1) none 47(a)(1) nonexempt char ad 51.	xempt charitab table trusts mus	le trusts only. A	II sect ons 46	ion -49b
46	Did the organization engage in direct or indirect		es on behalf of or	in opposition to		res No
	candidates for public office? If "Yes," complete	•			46	
47	Did the organization engage in lobbying activities	•	•		47	
48	Is the organization a school as described in section		•		48	
	Did the organization make any transfers to an exif "Yes," was the related organization a section 5	•	•		49a	
50	Complete this table for the organization's five his employees) who each received more than \$100,000.	ghest compensated emplo	yees (other than o	officers, directors,	49b trustee: ter "No	s and key
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) E	xpense ount and illowances
						······································
51	Complete this table for the organization's five I \$100,000 of compensation from the organization (a) Name and address of each independent contractor	n If there is none, enter "N	one."	ors who each reco		nore than
d	Total number of other independent contractors e	each receiving over \$100,00	▶			
	Under penalties of penury, I declare that I have examine and belief, it is true, correct, and complete Declaration					
Sign Here	Signature of officer SIA CANAL Type or print name and trile	USSON SSON	TYEUS	10/14/20 Date UVEY	10_	
Paid Prepare	Preparer's signature Mannon in Ocean	Date 1013 1	Check if self-employed ► ✓	Preparer's identifying nur	nber (See t	nstructions)
Use On	yours if self-employed),		EIN			
	address, and ZIP + 4 217 HALBERTON DRIV	/E, FRANKLIN, TN 37069	Ph_		5-599-40	
iviay the	e IRS discuss this return with the preparer showr	above? See instructions	<u> </u>		Yes rm 990 -	<u> </u>

SCHEDULE G (Form 990 or 990-EZ)

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. ▶ See separate instructions.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number KAPPA DELTA SORORITY, INC. - DELTA GAMMACHAPTER 61 6052488 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Solicitation of non-government grants Solicitation of government grants Internet and email solicitations g ✓ Special fundraising events Phone solicitations In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

Yes V No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (or retained by) fundraiser listed in col (i) (vi) Amount paid to (or retained by) (i) Name of individual (ii) Activity (iii) Did fundraiser have (iv) Gross receipts custody or control of contributions? or entity (fundraiser) from activity organization Yes No Total 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Pe	iri i	more than \$15,000 on F					ii leu
			(a) Event #1 GEN.FUNDRAISER	(b) Event #2 T-SHIRTS	(c) Other events SHAMROCK	(d) Total eve	
m			(event type)	(event type)	(total number)	col (c))	
Revenue	1	Gross receipts	\$5,390	\$7,032	\$13,461		\$25,883
Œ	2	Less: Charitable contributions			-1,383		-1,383
	3	Gross income (line 1 minus line 2)	\$5,390	\$7,032	\$12,078		\$24,500
	4	Cash prizes					
	5	Noncash prizes		.,,,_			
ses	6	Rent/facility costs					
Direct Expenses	7	Food and beverages					
Direct	8	Entertainment					
	9	Other direct expenses	\$1,190	\$12,338	\$8,971		\$22,499
	10	Direct expense summary. Ad Net income summary. Comb	d lines 4 through 9 in co	olumn (d)		(22,499)
Da	11 rt II		ine line 3, column (d), a	nd line 10	000 Part IV line 10	or reported	\$2,001
Fc	ir C III	than \$15,000 on Form		vered res to roilli	990, Fait IV, line 19,	or reported	more
nue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gam col (a) through	
Revenue	1	Gross revenue					
ses	2	Cash prizes		:			
Direct Expenses	3	Noncash prizes		···-			
Direct	4	Rent/facility costs .					
_	5	Other direct expenses .					
	6	Volunteer labor	☐ Yes% ☐ No	☐ Yes% ☐ No	☐ Yes% ☐ No		
	7	Direct expense summary. Ac	fd lines 2 through 5 in c	olumn (d)	•	()
	8	Net gaming income summar	y. Combine line 1, colur	nn d, and line 7	<u>.</u> >		
^	C n	ter the state(s) in which the c	vraanization operates ar	aming activities		<u> </u>	Yes No
9 a b	ls '	the organization licensed to o 'No," explain:				. 9a	
10:	a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?						
		Yes," explain:	gag 110011000 1040110	_,			
11 12	Do le	es the organization operate of the organization a grantor, be	gaming activities with ne	onmembers?	a partnership or other	entity 11	+-
		med to administer charitable		a troot or a momber of	a parationing of other	12	İ

_	•
Page	

			Yes	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility	4		
	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 ▶			
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	15a		
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
	Name ▶		:	
	Address ▶			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation ▶ \$			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	17a		
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$			
	Cabadda O (Fam			

KAPPA DELTA SORORITY - DELTA GAMMA CHAPTER 61-6052488 2009 FORM 990EZ - PART I -SCHEDULE A - SPECIAL EVENTS AND ACTIVITIES

REVENUE EXPENSES

	KEVENUE	EXPENSES
FORMAL		3,835
INFORMAL	387	2,934
MIXERS/EXCHANGES		
HOMECOMING		3,218
FOUNDERS' DAY		
PARENTS' WEEKEND		2,314
SOCIAL		1,250
PHOTOGRAPHY	1,108	5,197
CAMPUS INTRAMURAL		1,342
RECRUITMENT	539	8,393
FUNDRAISER	5,390	1,190
T-SHIRTS/NOVELTIES	7,032	12,338
MAGAZINE SUBSCRIPTIONS	3,683	3,683
PANHELLENIC		4,310
SHAMROCK	13,461	8,971
GIRL SCOUTS		430
LOCAL CHARITIES		4,766
MISCELLANEOUS	998	
BADGES	3,328	3,635
GIFTS		200
OTHER EVENTS		6,708
TOTAL	35,926	74,715
	(Line 6a)	(Line 6b)
NET INCOME/LOSS (Line 6c)		(38,789)

KAPPA DELTA SORORITY -DELTA GAMMA CHAPTER 61-6052488 2009 FORM 990EZ - PART I-SCHEDULE B - OTHER EXPENSES

EXPENSES

	EXACIN2E2
MEETING ROOM/PROPERTY INS.	
OFFICE EQUIP/REPAIR/MAINT	318
OFFICE SUPPLIES	3,315
STORAGE	
BANK CHARGES	176
CHAPTER ACCOUNTING	1,925
PUBLICITY	282
ANNUAL FIXED CHARGES	100
QUARTERLY BILLING FEE	200
COLLEGE ANNUAL	
NEW MEMBER EDUCATION	7,028
SCHOLARSHIP PROGRAM	1,000
KD NATIONAL FEES	6,900
RITUAL SUPPLIES	104
CONVENTION EXPENSE	4,334
FOOD	22
MEMBERSHIP DISCOUNTS	410
MEMBERSHIP BAD DEBTS	1,655
RISK MANAGEMENT	575
CAB EXPENSE	301
GUEST EXPENSE	329
TOTAL-OTHER EXPENSES (Line 16)	28,974