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Short Form
Return of Organization Exempt From Income Tax

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

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

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

OMB No 1545-1150

2009

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Inspection

A For the 2009 calendar year, or tax year beginning		JULY 1	, 2009, and ending	JUNE 30	, 2010
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		C Name of organization KAPPA DELTA SORORITY, INC. - SIGMA TAU CHAPTER Number and street (or P.O. box if mail is not delivered to street address) 805 NE RUBY STREET City or town, state or country, and ZIP + 4 PULLMAN, WA 99163		D Employer identification number 91-0586728 E Telephone number	
				F Group Exemption Number ► 0805	

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting Method: Cash Accrual
Other (specify) ►

I Website: ►J Tax-exempt status (check only one) — 501(c) (7) ► (insert no.) 4947(a)(1) or 527

H Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

K Check ► if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts. If \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ **\$408,925**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

Revenue	1 Contributions, gifts, grants, and similar amounts received	1	
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	\$367,988
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ► <input type="checkbox"/>	6c	-19,056
	a Gross revenue (not including \$ <u>0</u> - SCHEDULE A of contributions reported on line 1)	6a	\$40,937
b Less: direct expenses other than fundraising expenses	6b	-59,993	
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	7a		
7a Gross sales of inventory, less returns and allowances	7b		
b Less: cost of goods sold	7c		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	8		
8 Other revenue (describe ►)	9	\$348,932	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8			
Expenses	10 Grants and similar amounts paid (attach schedule)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	\$3,695
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	1,267
	16 Other expenses (describe ► SCHEDULE B)	16	342,633
	17 Total expenses. Add lines 10 through 16	17	\$347,595
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	\$1,337
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	\$2,444
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	\$3,781

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 Part II.)		(A) Beginning of year	(B) End of year
22 Cash, savings, and investments		\$1,630	22 \$3,781
23 Land and buildings			23
24 Other assets (describe ► MEMBER RECEIVABLES)		814	24 0
25 Total assets		\$2,444	25 \$3,781
26 Total liabilities (describe ►)			26
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)		\$2,444	27 \$3,781

Part V Other Information (Note the statement requirements in the instructions for Part V.)

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.

a 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?

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?

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 ✓

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 39a \$0

b Gross receipts, included on line 9, for public use of club facilities 39b 0

40a Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ► _____ ; section 4912 ► _____ ; section 4955 ► _____

b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I

c 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 40b

d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization 40e ✓

e 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.

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 ► **805 NE RUBY STREET, PULLMAN, WA** ZIP + 4 ► **99163**

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?

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.?

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 and enter the amount of tax-exempt interest received or accrued during the tax year ► **43** □

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 ✓

Part VI

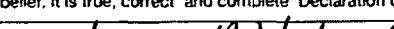
Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46–49b and complete the tables for lines 50 and 51.

46	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	Yes	No
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	46	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	47	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	48	
b	If "Yes," was the related organization a section 527 organization?	49a	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."	49b	

f Total number of other employees paid over \$100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

d Total number of other independent contractors each receiving over \$100,000 ►

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	 Kelsy Mitchell Signature of officer		11/15/10 Date
	 Kelsy Mitchell TREASURER Type or print name and title		
Paid Preparer's Use Only	Preparer's signature	 Shawn M Gleason	Date 11/3/10
	Firm's name (or yours if self-employed), address, and ZIP - 4	GLEASON ACCOUNTING SERVICES 217 HALBERTON DRIVE, FRANKLIN, TN 37069	Check if self- employed <input checked="" type="checkbox"/> EIN <input type="checkbox"/> Phone no <input type="checkbox"/> 615-599-4098
May the IRS discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			

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. ► See separate instructions.

OMB No 1545-0047

2009

**Open To Public
Inspection**

Name of the organization

Employer identification number

KAPPA DELTA SORORITY, INC. - SIGMA TAU CHAPTER

Employer Identification Number

Fundraising Activities: Complete if the organization answered "Yes" to Form 990, Part V, line 1.

Part I **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.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a <input type="checkbox"/> Mail solicitations	e <input type="checkbox"/> Solicitation of non-government grants
b <input type="checkbox"/> Internet and email solicitations	f <input type="checkbox"/> Solicitation of government grants
c <input type="checkbox"/> Phone solicitations	g <input checked="" type="checkbox"/> Special fundraising events
d <input type="checkbox"/> 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 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.

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

Part II Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

	(a) Event #1 <u>SOCIAL</u> (event type)	(b) Event #2 <u>T-SHIRTS</u> (event type)	(c) Other events <u>PANHELLENIC</u> (total number)	(d) Total events (add col (a) through col (c))
Revenue				
1 Gross receipts . . .	\$25,970	\$7.805	\$5,002	\$38,777
2 Less: Charitable contributions . . .				
3 Gross income (line 1 minus line 2) . . .	\$25,970	\$7.805	\$5,002	\$38,777
Direct Expenses				
4 Cash prizes . . .				
5 Noncash prizes . . .				
6 Rent/facility costs . . .				
7 Food and beverages . . .				
8 Entertainment . . .				
9 Other direct expenses . . .	\$10,238	\$12,216	\$7,213	\$29,667
10 Direct expense summary Add lines 4 through 9 in column (d)				► (\$29,667)
11 Net income summary. Combine line 3, column (d), and line 10				► \$9,110

Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col (a) through col (c))
Revenue				
1 Gross revenue . . .				
Direct Expenses				
2 Cash prizes . . .				
3 Noncash prizes . . .				
4 Rent/facility costs . . .				
5 Other direct expenses . . .				
6 Volunteer labor . . .	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	<input type="checkbox"/> Yes % <input type="checkbox"/> No	
7 Direct expense summary Add lines 2 through 5 in column (d)				► ()
8 Net gaming income summary. Combine line 1, column d, and line 7				►

	Yes	No
9 Enter the state(s) in which the organization operates gaming activities:		
a Is the organization licensed to operate gaming activities in each of these states?	9a	
b If "No," explain		
10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?	10a	
b If "Yes," explain		
11 Does the organization operate gaming activities with nonmembers?	11	
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	12	

	Yes	No	
13 Indicate the percentage of gaming activity operated in:	13a	%	
a The organization's facility	13b	%	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records.	<p>Name ►</p> <p>Address ►</p>		
15a 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 ► \$			
c If "Yes," enter name and address of the third party.			
Name ►			
Address ►			
16 Gaming manager information.			
Name ►			
Gaming manager compensation ► \$			
Description of services provided ►			
<input type="checkbox"/> Director/officer	<input type="checkbox"/> Employee	<input type="checkbox"/> Independent contractor	
17 Mandatory distributions:			
a 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 ► \$			

KAPPA DELTA SORORITY - SIGMA TAU CHAPTER
 91-0586728
 2009 FORM 990EZ - PART I -SCHEDULE A - SPECIAL EVENTS AND ACTIVITIES

REVENUE EXPENSES

FORMAL		11,675
INFORMAL		
MIXERS/EXCHANGES		300
HOECOMING		712
PARENTS' WEEKEND		840
SOCIAL	25,970	10,238
PHOTOGRAPHY	1,255	3,040
CAMPUS INTRAMURAL		271
RECRUITMENT		8,461
FUNDRAISER		184
T-SHIRTS/NOVELTIES	7,805	12,216
MAGAZINE SUBSCRIPTIONS		
PANHELLENIC	5,002	7,213
SHAMROCK		2,754
GIRL SCOUTS		385
LOCAL CHARITIES		24
MISCELLANEOUS	905	
VENDING MACHINE		
BADGES/PINS		1,680
TOTAL	40,937	59,993
	(Line 6a)	(Line 6b)
NET INCOME/LOSS (Line 6c)		-19,056

KAPPA DELTA SORORITY - SIGMA TAU CHAPTER
91-0586728
2009 FORM 990EZ - PART I-SCHEDULE B - OTHER EXPENSES

EXPENSES

MEETING ROOM/PROPERTY INS.	
FACILITY FEES	308.290
OFFICE SUPPLIES	4.496
BANK CHARGES	374
INTEREST EXPENSE	316
OMEGA FINANCIAL FEES	15.362
PUBLICITY	946
FIXED CHARGES	100
QUARTERLY BILLING FEE	150
CONVENTION EXPENSE	5.974
NEW MEMBER EDUCATION	2.191
SCHOLARSHIP PROGRAM	
RITUAL SUPPLIES	187
FOOD	250
MEMBERSHIP DISCOUNTS	
MEMBERSHIP BAD DEBTS	
CAB EXPENSE	407
GUEST EXPENSE	40
GIFTS/PRESENTS	210
RISK MANAGEMENT	2.453
MISCELLANOUS EXPENSE	887
TOTAL-OTHER EXPENSES (Line 16)	342.633