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Department of the Treasury Internal Revenue Service

## 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)

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

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

OMB No. 1545-1150

2009

Open to Public Inspection

For th	ie 2009 calend <u>ar y</u>	year,	or tax year beginning	August 1	, 2009,	and end	ding	July 3	J	, 20 10
Check if		ease	C Name of organization	<del></del>			D Emp	loyer id	entifica	tion number
Address		se IRS bel or	TAU CHAPTER OF GAMMA	A PHI BETA SORORITY				8	4-1109	923
Name change print			Number and street (or P O box,	street (or P O box, if mail is not delivered to street address) Room/suite			suite E Tele	E Telephone number		
_} Initial re ☐ Termuna		pe. 9e	733 S. SHIELDS ST.					97	′0-221 <b>-</b>	4623
Amendo		Specific				F Gro	Group Exemption			
Applica		ons.	FORT COLLINS, CO 80521				Nur	nber	>	0198
• Se	ction 501(c)(3) or	ganiz	rations and 4947(a)(1) nonex	empt charitable trusts	must attacl	ust attach G Accounting			<b></b> ✓ C	ash 🗌 Accru
		a con	npleted Schedule A (Form 9	90 or 990-EZ).			Other (specify	<i>(</i> ) ▶		
						н	Check ▶ 🗹	ıf the	organiza	ation is <b>not</b>
Webs	site: ▶								-	B (Form 990,
		eck or	nly one) — 🗹 501(c) ( 7 ) ◀	¶ (insert no.) ☐ 4947(a)	(1) or 5	27	990-EZ, or 99			
Check	<del></del>		zation is not a section 509(a)(3		and its gros	ss receipt	ts are normally	not m	ore than	n \$25,000. A
Form			turn is not required, but if the							•
			9 to determine gross receipts,					<b>S</b>		603
Part I			enses, and Changes in					ction	s for F	Part I.)
1			ts, grants, and similar amo			···········		1		·
2		-	evenue including governm				• • • •	2		· · ·
3	-		and assessments	ioni 1003 and contract	·			3		603
i .	Investment in							4		
4								<del>-</del>		
56			m sale of assets other than	•	·	<del> </del>		┨		
			er basis and sales expense			[: <b>[</b> -\	·			
, C			n sale of assets other than					<u>5c</u>		
≧   6			tivities (complete applicable parts			ning, ched	ck nere 🚩 📋			-
enevende 6	a Gross revenu	ue (no	pt-including & EIVED	of contributi	1 **	-1	-		-	-
č	reported on l			10	, . <u> </u>	1	ı			
t	<ul><li>Less: direct e</li></ul>	exper	nses other than fundralsible	glexpenses:	. 6b	1				
(			ss) from special events and		ne 6b from	line 6a)	)	6c		
78			rentory; less returns and al	lowandes	. <u>7a</u>			1,4		
t	<ul><li>Less: cost of</li></ul>	f goo	ds sold OGDEN. U		. 7b	1		- Lineman		
(	Gross profit of	or (lo	ss) from-sates of inventory	(Subtract line 7b from	n line 7a)			7c		
8	Other revenue (describe ►)							8		
9	Total revenu	ue. A	dd lines 1, 2, 3, 4, 5c, 6c, 7	7c, and 8		<u> </u>	<u>.</u> ▶	9		603
10			r amounts paid (attach sch					10		
<u>.</u>   <u>1</u> 1	Benefits paid	d to o	r for members					11		545
	Salaries, other compensation, and employee benefits							12		
2 13		Professional fees and other payments to independent contractors								
12 13 14	Occupancy,	rent,	utilities, and maintenance	·				14		
15	Printing, publications, postage, and shipping						15		3	
16	· · ·	Other expenses (describe > BANK FEES )						16		1
17	•	•	Add lines 10 through 16 .					17		550
40			for the year (Subtract line					18		52
19	Net assets of	ar fun	nd balances at beginning	of year (from line 27.	column (A	)) (must	agree with	ارد. مُعَمَّد اللهِ "مَارَّة		
19	end-of-vear f	fiaure	reported on prior year's r	eturn)				19		195
			net assets or fund balance					20		(1919
Ž	Not accets or	C3 81	d balances at end of year.	Combine lines 18 thro	uah 20	:		21		56
⁻   21 Part I	Ralance S	Shee	ts If Total assets on line	25 column (B) are \$1	250 000 or	more f	file Form 990	inste	ad of F	
						(A) Beginning o			B) End of year	
00 4	<del></del>					<del></del>	19586		56	
	Cash, savings, and investments					•	13300	23	30	
		•	_			· ˈ ⊦			<del></del>	
	Other assets (de					) ├		40500	24	
				· · · · · · · ·		· ·  -		19586	-	56
<b>26</b> ]	Total liabilities (	(desc	ribe -	(A)		)		40	26	
27	Net assets or fu	und b	palances (line 27 of column	n (B) <b>must</b> agree with	line 21)			19586	27	56

Wha	Statement of Program Service According to the organization's primary exempt purpose?	·	uctions for Part II	l.)		Expenses
Wha	t is the organization's primary exempt purpose?	COCIAL CLUD	<del>-</del>		¬ _	
$D_{\alpha\alpha\alpha}$	- to the organization opiniary exempt purpose.	SUCIAL CLUB	(Required for section			
	cribe what was achieved in carrying out the or					)(3) and 501(c)(4) sizations and section
	ner, describe the services provided, the number	of persons benefited, and o	other relevant info	rmation fo		(a)(1) trusts, optional
each	program title.				for ot	hers.)
28	ACTIVITIES HELD TO PROMOTE CULTURAL, SOCI	AL AND EDUCATIONAL GROV	WTH IN MEMBERS		.	
					.	
	(Grants \$ ) If this amount	t includes foreign grants, ch	eck here	. ▶ 🗆	28a	55059
29					.	
					.	
					.	
	(Grants \$ ) If this amount	t includes foreign grants, ch	eck here	. ▶ 🗆	<b>29</b> a	
30					.	
					.	
	*			.		
	(Grants \$ ) If this amoun	t includes foreign grants, ch	eck here	. ▶ 🗆	30a	
31	Other program services (attach schedule)					
		t includes foreign grants, ch			31a	
	Total program service expenses (add lines 28a				32	55059
Par	t IV List of Officers, Directors, Trustees, and Ke					
	(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contribu	tions to fit plans &	(e) Expense account and
		devoted to position	enter -0)	deferred com	pensation	other allowances
KAT	RINA REDDING	PRESIDENT - 5 HOURS				
733	S. SHIELDS, FT. COLLINS, CO 80521	PRESIDENT - STICORS	0		0	0
	E CONDON	TREASURER - 3 HOURS				
733	S. SHIELDS, FT. COLLINS, CO 80521	THEAGNEN - 5 HOUNG	0		0	0
LINE	DA HINSHAW	SUPERVISE TREAS. 2 HRS				
804	DAWN AVE. FT. COLLINS, CO 80524	SOPERVISE TREAS: 2 TIRS	0		0	0
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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									
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> 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?									
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35a 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									
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 <b>or</b> 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	c ,	3 5 4 E	· -						
b	Gross receipts, included on line 9, for public use of club facilities	• •	Carrier St.							
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	40b	_X							
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									
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									
41	List the states with which a copy of this return is filed. ▶ NONE		1-462							
42a	The organization's books are in care of ▶ JADE CONDON Telephone no. ▶									
	Located at ► 733 S. SHIELDS ST. FORT COLLINS, CO ZIP + 4 ►									
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	No						
	account)?	42b	43.	1. Xi =						
	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.	+3		1897. 1 124						
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		✓						
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —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		1						
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	76.7							
	Too, Tom See made so completed medical critical seems of the first seems of the see		n_E7	<u> </u>						

Part		organizations and sons and section 494 ables for lines 50 ar	section 4947(a)(1) none 17(a)(1) nonexempt chari ad 51.	xempt cha table trusts	ritable trusts on must answer qu	ly. All sec estions 46	tion 3-49t	<u> </u>
46	Did the organization engage	ge in direct or indirect	political campaign activiti	es on behalf	of or in opposition	n to	Yes	No
	candidates for public office? If "Yes," complete Schedule C, Part I							✓
	d the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II							<b>√</b>
	•	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E						<b>√</b>
	_	Did the organization make any transfers to an exempt non-charitable related organization?						
	If "Yes," was the related organization a section 527 organization?							
			gnest compensated emplo 000 of compensation from					
		<u> </u>	(b) Title and average	(c) Compens		<del></del> _	Expen	
	(a) Name and address of each en than \$100,000	nployee paid more	hours per week devoted to position		employee benefit   deferred compen	plans & aci	account and other allowances	
NONE	21011 \$100,000		devoted to position		35.0	- Other	allowa	11003
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	· · · · · · · · · · · · · · · · · · ·							
	<del>-</del>							
f	Total number of other emp			0				
NONE	(a) Name and address of ea	ach independent contractor	paid more than \$100,000		(b) Type of service	(c) Cor	npensa	ation
d	Total number of other inde	pendent contractors e	each receiving over \$100,00	00▶_		0		
	Under penalties of perjury, and belief, it is true, correct	declare that I have examing and complete Declaration	of this return, including accompan of preparer (other than officer) is b	ying schedules a ased on all infor	and statements, and to to mation of which prepare	the best of my er has any kno	knowledge	edge e.
Sign Here	Signature of officer  Type or print name and		, HCB TREASU	ver	Date	10/10	·	~ • • • • • • • • • • • • • • • • • • •
Paid Propare	Preparer's signature	signature Aug Aug Self-						ctions)
Prepare Use On	I Firm Smarne for / L	I Firm s name (or / LAMA W. SCHUELER, LLC					118	
U36 OII	yours if self-employed), address, and ZIP + 4	Phone no. ▶						
May th	e IRS discuss this return w	th the preparer show	above? See instructions		<u> </u>	► ✓ Yes Form 99		<b>No</b> (2009)

Tau Chapter of Gamma Phi Beta Sorority

Form 990EZ, tax year ending 7/31/10

Part I, Line 20

Other Changes in Net Assets:

The only asset held by this entity is a checking account valued at \$5636 at the end of the fiscal year 2009. At some point in previous years, it is believe that expenditures were not correctly stated or were entered after tax preparation reports were given. This resulted in an incorrect value of the net assets being carried forward from year to year. The value of net assets has been adjusted to correctly reflect the reconciled balance in the bank account as of 7/31/10.