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2096 Form

Department of the Treasury 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)

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

OMB No 1545-0047 2010

Open to Public Inspection

	Α	For the 2010 cal	endar year, or tax year beginning $07/01/10$, and ending $06/30/11$				
		check if applicable	C Name of organization Iota of Alpha Delta Pi Corporation		D E	mployer ide	entification number
		Address change	c/o Nancy Williams				
	Ξ,	lame change	Doing Business As		5	9-014	0510
	_	·	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E T	elephone nui	mber
	=	nitial return	712 Forest Lair		8	<u> 350 - 87</u>	7-2427
	<u> </u>	erminated	City or town, state or country, and ZIP + 4				
		Amended return	Tallahassee FL 32312-1738	,	G Gros	s receipts \$	597,474
		Application pending	F Name and address of principal officer	H(a) is this a g	aroup retur	n for affiliates?	Yes X No
			Nancy Williams	H(b) A all			Yes No
			712 Forest Lair Tallahassee FL 32312-1738	H(b) Are all a			instructions)
				•			,
		Tax-exempt status Website. ► N		H(c) Group	-vomstio	n number	
				ear of formation			te of legal domicile FL
		Form of organization St	Immary	ear or formation =	.,	1 444 0161	ic or icyal domicie = =
			scribe the organization's mission or most significant activities				
	_		ides housing and meals for University students at				
	nce		ida State University in Tallahasssee, Florida for				
	Activities & Governance		ers of the Alpha Delta Pi sorority.				
	ove		is box F if the organization discontinued its operations or disposed of more than 25%	of its net asset	s		
	Ö		of voting members of the governing body (Part VI, line 1a)			3 7	
2012	es {		of independent voting members of the governing body (Part VI, line 1b)			4 0	·
7	ΣĘ	5 Total nun	nber of individuals employed in calendar year 2010 (Part V, line 2a)			5 10	
4	Act	6 Total num	nber of volunteers (estimate if necessary)		<u> </u>	6	
~			elated business revenue from Part VIII, column (C), line 12		_	7a	212
MAR			ated business taxable income from Form 990-T, line 34	Prior Ye		7b	- 88 Current Year
2		9 Contribut	gions and grants (Part VIII, line 1MECEIVED	Prior re	ar		Current Tear
SCANNED	ine	9 Program	service revenue (Part VIII, line 29)	56	6,8	83	596,151
Z	Revenue	10 Investme	6,3		212		
F	æ	11 Other rev		22	1,111		
ပ္ထ		12 Total rev	ent income (Part VIII, column (A), lines 3, 4 and (70) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	57	3,8	88	597,474
U3		13 Grants a	nd similar amounts paid (Part IX column:(A))-lines:(-3)				
		14 Benefits	paid to or for members (Part+IX, column (A), line 4)				
	S		other compensation, employee benefits (Part IX, column (A), lines 5–10)	12	6,8	54	128,667
	penses	L	onal fundraising fees (Part IX, column (A), line 11e)				
	Expe		draising expenses (Part IX, column (D), line 25) ▶		0 6	7.0	204 024
	ш	1	penses (Part IX, column (A), lines 11a–11d, 11f–24f)		9,6		384,034
		· · · · ·	penses Add lines 13–17 (must equal Part IX, column (A), line 25)		6,53 7,3		512,701
	- S		less expenses Subtract line 18 from line 12	Beginning of Cu			84,773 End of Year
	Net Assets or Fund Balances	20 Total ass	sets (Part X, line 16)	1,12			1,208,618
	Ass	21 Total liab	ulities (Part X, line 26)		1,2		21,331
	F.E.	22 Net asse	ts or fund balances Subtract line 21 from line 20	1,10	2,5	14	1,187,287
	P	art II Si	gnature Block				
			erjury, I declare that I have examined this return, including accompanying schedules and statements, an		ny knowle	edge and beli	ief, it is
	tn	ue, correct, and co	implete Declaration of preparer (other than officer) is based on all information of which preparer has any	knowledge			/- / -
			/ /3 (N) ~			2/	10/12
	Sig		Signature of officer			Date	4
	He		Nancy C. Williams Treas	urer			
			Type or print name and title	Ι	1.	(
	Pai	. i '	pe preparer's name Preparer's signature en D. Cutright, CPA	Date		heck in it	1
		noror			0-1704932		
		Only Firm's r	Stephen D Cutright C.P.A., P.A. 250 John Knox Rd Ste 1		Firm's E	IN F Z	0-1104932
		•	address Tallahassee, FL 32303		Phone n	n 85	0-219-1120
	May		is this return with the preparer shown above? (see instructions)		, none n		X Yes No
	For	Paperwork Re	duction Act Notice, see the separate instructions.				Form 990 (2010)
	DAA				\		,,

Form 990 (20 <u>10)</u>	Iota of Alpha De	lta Pi Corporation 59-	0140510	Page 2
	tatement of Program Ser			-;
	neck if Schedule O conta	ins a response to any question in this P	art III	<u>'</u>
Provide	s housing and me	als for University studer	its at	
Florida	State University	y in Tallahasssee, Florid	la for	
members	of the Alpha De	lta Pi sorority.		
2 Did the orga	nızatıon undertake any sıgnıficant	program services during the year which were not li	sted on the	
prior Form 9	90 or 990-EZ?			Yes X No
·	cribe these new services on Sche		·am	
3 Did the orga services?	inization cease conducting, or mai	ke significant changes in how it conducts, any progi	aiii	Yes X No
	cribe these changes on Schedule	0		
		or each of the organization's three largest program		
		ction 4947(a)(1) trusts are required to report the am	ount of grants and allocations to	
others, the to	otal expenses, and revenue, if any	y, for each program service reported		
4a (Code) (Expenses \$	including grants of \$) (Revenue \$)
		es affordable housing, di		
		its members' use while fu ida State University. Ho	ousing is	
		ely 44 students and meals		
		approximately 250 student		
·				
Ab (Codo) (Expenses \$	including grants of \$) (Revenue \$	····
4b (Code) (Expenses \$	including grants or \$) (Mevende #	,
4c (Code) (Expenses \$	including grants of \$) (Revenue \$)
	•			
4d Other progr	am services (Describe in Schedu	de O)		
(Expenses		•	(Revenue \$)
	ram service expenses >	512,451		
DAA				Form 990 (2010)

		j	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? (see instructions)	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 !	3		<u> </u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5	-	X
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		X
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		X
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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"			
	complete Schedule D, Part Vi	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			٠.,
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
C	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	11c		X
d	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	11d	v	X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	_
f	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 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			_v
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if	405		v
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	446		v
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	45		x
40	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	46		X
4-	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17	1	x
10	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	 	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	40		x
40	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	 	A
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	40		x
20-	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a	 	<u> </u>
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some	201-		
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b	l	<u> </u>

Part IV Checklist of Required Schedules (continued)

					. 1	
	The state of the s				Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations			24		X
^^	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		}	21		<u>~</u>
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		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the		}-			 -
43	organization's current and former officers, directors, trustees, key employees, and highest compensated					
	employees? If "Yes," complete Schedule J		ŀ	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than		ľ			
	\$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 Schedule K. If "No," go to line 25			24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		[24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		ſ			
	to defease any tax-exempt bonds?		L	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		1	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction		İ			
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		
þ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior		ŀ			
	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		}	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or					x
.=	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		}	_26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 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,		ŀ			
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)					
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		[28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		- [·		
	Schedule L, Part IV			28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)					
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		ļ	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M			29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		1			
	conservation contributions? If "Yes," complete Schedule M		-	30		_ <u>X</u> _
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			• 4		х
	Part I		ŀ	31		^
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II			32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		}			
00	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I			33		х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,		l			
	IV, and V, line 1			34		Х
35	is any related organization a controlled entity within the meaning of section 512(b)(13)?			35		X
а	Did the organization receive any payment from or engage in any transaction with a					
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R,	_	_			
	Part V, line 2	Yes	X No			
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable					
	related organization? If "Yes," complete Schedule R, Part V, line 2		,	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization					
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,					v
20	Part VI		}	37	-	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O			38		x
	10 110101 1 0111 000 more are required to complete deficulty of				Щ.	•••

Statements Regarding Other IRS Filings and Tax Compliance Part V Check if Schedule O contains a response to any question in this Part V Yes No Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and 1c reportable gaming (gambling) winnings to prize winners? 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 10 Statements, filed for the calendar year ending with or within the year covered by this return X b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) Х Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3ь 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, secunities account, or other financial X 4a account)? b If "Yes," enter the name of the foreign country ▶ See instructions for 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? 5a Did any taxable party 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? Does the organization have annual gross receipts that are normally greater than \$100,000, and did the X organization solicit any contributions that were not tax deductible? 6a b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 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? 7a If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was 7с required to file Form 8282? 7d d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e 7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h 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? 8 Sponsoring organizations maintaining donor advised funds. 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? 9ь 10 Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter 11a a Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources 11b 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)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 13c 14a X 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O b

Part VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and	J for a	3
	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Sch	edule	÷
	O. See instructions.		
	Check if Schedule O contains a response to any question in this Part VI		
Section A	Governing Body and Management		
		Vac	Г

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	7			
b	Enter the number of voting members included in line 1a, above, who are independent	1b	0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		X
6	Does the organization have members or stockholders?			6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members					
	of the governing body?			7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during					
	the year by the following					
а	The governing body?			8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the In	<u>ternal</u>	Reve	nue Cod		,
					Yes	
I0a	Does the organization have local chapters, branches, or affiliates?			108	Ц	X
b	If "Yes," does the organization have written policies and procedures governing the activities of such					
	chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?			101	<u> </u>	ļ
11a	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the					
	form?			11:	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990				1	
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13			128	Ц	X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give					1
	rise to conflicts?			121	<u> </u>	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			1		İ
	describe in Schedule O how this is done			120		
13	Does the organization have a written whistleblower policy?			13		X
14	Does the organization have a written document retention and destruction policy?			14		X
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?					-
а	The organization's CEO, Executive Director, or top management official			15		_
þ	Other officers or key employees of the organization			15	X	
	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 taxable entity during the year?			16	1	X
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				1	
	organization's exempt status with respect to such arrangements?			16	o	1

Section	C.	Discl	losure
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17	List the states with which a copy of this Form 990 is required to be filed >	Non

- 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
 - Own website Another's website X Upon request
- 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
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the 712 Forest Lair

organization 🟲	Nancy	MITTIE
Tallahassee		

DAA

Form 990 (2010) Iota of Alpha Delta Pi Corporation

59-0140510

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Form 990 (2010)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 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.
- 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, if any 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

Check this box if neither the organ (A)	(B)			((C)			(D)	(E)	(F)
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	ndividual trustee or director		Chec	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Nancy C. William								_		
Treas./Dir.	5.00	X	_	X		ļ		0	0	0
(2) Gail Harris										_
VP/Dir.	5.00	X	<u> </u>	X				0	0	0
(3) Linda Hilaman										_
Pres./Dir.	5.00	X		X		<u> </u>		0	0	0
(4) Elizabeth Ralsti						1				
Sec./Dir.	5.00	X		X			<u> </u>	0	0	0
(5) Janice Curry					ŀ				i	
Board Member	5.00	X			<u> </u>			0	0	C
(6) Kelly Magill										
Board Member	5.00	X			L	<u> </u>		0	0	O
(7)			1							
(8)										
(9)							_			
(10)										
(11)										
(12)										
(13)					\vdash					
(14)	1		\vdash			\vdash				
(15)						 				
(16)			 		 					

(A) Name and Title		(B) Average hours per			chec		hat ap		(D) Reportable compensation	(E) Reportable compensation from	(F) Estimated amount of		
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	other compensa from th organizat and relat organizati	ation e tion ted	
(17)						-							
(18)	**************************************												
(19)		<u> </u>											
(20)													
(21)			<u> </u>			-							
(22)													
(23)					<u> </u>		 -						
(24)													
(25)													
(26)													
(27)													
(28)			ļ	ļ. <u>. </u>									
1b	Sub-total	ata ta Bart\III S	4'-	•	l	L	!	>					
c d	Total from continuation shee Total (add lines 1b and 1c)	ets to Part VII, 5	ectio	ПА				<u> </u>					
2	Total number of individuals (increportable compensation from	=		to th	ose	liste	d abo	ve)	who received more than \$1	00,000 in			
3	Did the organization list any fo employee on line 1a? If "Yes," For any individual listed on line	complete Schedi	ıle J	for s	uch i	indıv	idual	-			3	Yes No	
5	organization and related organ individual Did any person listed on line 1 for services rendered to the or	izations greater t a receive or accri	han s	\$150 impe	,000, ensat	? If " ion f	Yes,'	cor	mplete Schedule J for such unrelated organization or in-		5	X X	
Sec	tion B. Independent Contract												
	Complete this table for your fiv compensation from the organization	zation	nsate	ed in	depe	nde	nt co	ntrac				(0)	
	Name and	(A) d business address							Descrip	(B) otion of services	Com	(C) pensation	
									-				
									· · · · · · · · · · · · · · · · · · ·				
								-					
								\vdash					
	Total number of independent of	contractors (inclusion	dina	but n	ot lir	niter	l to th	1050	listed above) who				
DAA	received more than \$100,000		-							0		990 (2010	

Pa	rt VI	II Statement of Reve	nue					- 10:	
	•					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
5 50	4-	Fodorated compagns	1a				Tevende		0.12, 0.10, 0.1017
it a	1a	Federated campaigns	1b						
PE	D	Membership dues	1c						
ifts	C	Fundraising events	1d						
, n	a	Related organizations	1e						
Sir	e •	Government grants (contributions)	10						
돌림	ı	All other contributions, gifts, grants, and similar amounts not included above	1f				j		
탈	_	Noncash contributions included in lines 1a-		 \$			1		
a C	g h	Total. Add lines 1a-1f		Ψ					
Program Service Revenue Contributions, gifts, grants	''	Total: 7 Gd III C3 Td T1			Busn. Code				
enc	2a	Board Fees				490,579	490,579		
Se	b	Room Rental to Membe	rs			84,551	84,551		
<u>.</u> 2	c	Alpha Member Fees				19,950	19,950		
Ş	d	Coke Machine Income				1,071			1,071
E	е								
ğ	f	All other program service reven	ue						
P	g	Total. Add lines 2a-2f			>	596,151			
	3	Investment income (including d	ividenc	ls, interest	,				
		and other similar amounts)			> _	212		212	
	4	Income from investment of tax-	exemp	t bond pro	ceeds 🕨				
	5	Royalties			•				
		(ı) Real		(II) P	ersonal				
	6a	Gross Rents							
	b	Less rental exps							
	С	Rental inc or (loss)							
	_d	Net rental income or (loss)			•				<u> </u>
	7a	Gross amount from sales of assets (i) Securities	3	(II)	Other		İ		
		other than inventory							
	b	Less cost or other							
		basis & sales exps							
	C	Gain or (loss)							
	d	Net gain or (loss)			<u> </u>				
an	8a	Gross income from fundraising ever	nts						
		(not including \$							
ě		of contributions reported on line 1c)							
Other Reven		See Part IV, line 18	а						
Ë		Less direct expenses	b						
_		Net income or (loss) from fundi		events					
	9a	Gross income from gaming activities	S						
		See Part IV, line 19	a				1		
		Less direct expenses	b						· · · · · · · · · · · · · · · · · · ·
	ł .	Net income or (loss) from game	ing acti	vities					
	10a	Gross sales of inventory, less	_						
		returns and allowances	a						
		Less cost of goods sold	b						
	c	Net income or (loss) from sales Miscellaneous Revenue		entory	Busn. Code	······································	· · · · · · · · · · · · · · · · · · ·		
	110		<u> </u>		Susii, Code	575			575
	11a b	Guest Meals Miscellaneous			—	469			469
	C	Parents Weekend				67			67
	d					57		· · · · · · · · · · · · · · · · · · ·	- 37
	e	Total. Add lines 11a-11d	•		•	1,111		· · · · · · · · · · · · · · · · · · ·	
	12	Total revenue. See instruction	is_			597,474	595,080	212	2,182

Form 990 (2010)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

	All other organizations must 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	(D) Fundraising expenses
			- CAPACITOR OF THE PARTY OF THE		
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
2	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
3	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				
Ů	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	İ			
7	Other salanes and wages	113,203	113,203		1
8	Pension plan contributions (include section 401(k)				_
o	and section 403(b) employer contributions)				
9	Other employee benefits	3,273	3,273		
	· · · · · · · · · · · · · · · · · · ·	12,191	12,191		
10	Payroll taxes Foos for sequeses (non-employees)		/		
11	Fees for services (non-employees)				
a	Management	690	690		
b	Legal	17,527	17,527		
C	Accounting	11,321	17,527	- ····· -	
d	Lobbying				
9	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	3,944	3,944		
13	Office expenses	4,075	4,075		· · · · · · · · · · · · · · · · · · ·
14	Information technology	4,073	1,0/3		
15	Royalties	107,209	107,209		
16	Occupancy	554	554		·-
17	Travel	331			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	21 000	21,880		
19	Conferences, conventions, and meetings	21,880	21,000		
20	Interest				
21	Payments to affiliates	E0 440	E0 440		
22	Depreciation, depletion, and amortization	59,448	59,448 12,268		
23	Insurance	12,268	12,200		
24	Other expenses Itemize expenses not covered				
	above (List miscellaneous expenses in line 24f. If				
	line 24f amount exceeds 10% of line 25, column				
	(A) amount, list line 24f expenses on Schedule O.)	117 270	117,270		
a	Food costs	117,270	12,607		
Ь	Credit card discount fees	12,607	7,791		
C	Contract Labor-Servers	7,791	7,791		
d	Other food service costs	7,425			
8	Sales tax	6,923	6,923		
	All other expenses	4,423	4,423		
25	Total functional expenses. Add lines 1 through 24f	512,701	512,701	0	0
26	Joint costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720) Complete this line				
	only if the organization reported in column	į			
	(B) joint costs from a combined educational				
DAA	campaign and fundraising solicitation			· · · · · · · · · · · · · · · · · · ·	Form 990 (2010)

<u>Par</u>	<u>t X</u>	Balance Sheet			 -	(8)
	•			(A) Beginning of year		(B) End of year
	_			190,120	1	229,857
	1	Cash—non-interest bearing	-	181,068		181,280
	2	Savings and temporary cash investments	-	101,000	2	101,200
	3	Pledges and grants receivable, net	+		3	
İ	4	Accounts receivable, net	<u> </u>		4	
	5	Receivables from current and former officers, directors, to				
		employees, and highest compensated employees Comp				
		Schedule L		5		
	6	Receivables from other disqualified persons (as defined in	under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), a				
		employers and sponsoring organizations of section 501(c				
		employees' beneficiary organizations (see instructions)		6		
Assets	7	Notes and loans receivable, net	Ĺ		7	
SS	8	Inventories for sale or use	. L	·	8	
⋖	9	Prepaid expenses and deferred charges	Ĺ	20,860	9	20,347
1	10a	Land, buildings, and equipment cost or				
		other basis Complete Part VI of Schedule D	10a 1,907,237			
	b	Less accumulated depreciation	10b 1,130,451	731,165	10c	776,786
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		
	15			598	15	348
- 1	16			1,123,811	16	1,208,618
$\overline{}$	17	Accounts payable and accrued expenses			17	
i i	18	Grants payable		18		
	19	Deferred revenue		19		
- 1	20	Tax-exempt bond liabilities			20	-
- 1	21	Escrow or custodial account liability Complete Part IV of		21		
	22	Payables to current and former officers, directors, trustee	F			
₩,		employees, highest compensated employees, and disqui	- [
Liabilities		Complete Part II of Schedule L	aimed persons	:	22	
	23	Secured mortgages and notes payable to unrelated third	narties		23	
	24	Unsecured notes and loans payable to unrelated third pa	·		24	
	25	Other liabilities Complete Part X of Schedule D	21,297	25	21,331	
	26	Total liabilities. Add lines 17 through 25	21,297		21,331	
	20	Organizations that follow SFAS 117, check here ▶	and complete		-3	
ĕ		lines 27 through 29, and lines 33 and 34.				
۱ä	27	Unrestricted net assets			27	
<u> </u>	27 28				28	
	20 29	Temporanly restricted net assets Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ X and			29	
Šľ	29				23	
Ē			IUP ANU			
ō .	20	Complete lines 30 through 34.	İ		20	
ets	30 34	Capital stock or trust principal, or current funds	6		30 31	
%	31 22	Paid-in or capital surplus, or land, building, or equipment	T T	1,102,514	32	_1,187,287
¥ [32 22	Retained earnings, endowment, accumulated income, or	other tunus	1,102,514		1,187,287
je j	33	Total net assets or fund balances	}			1,208,618
:	34	Total liabilities and net assets/fund balances		1,123,811	34	1,200,018

Form **990** (2010)

Form	990 (2010) Iota of Alpha Delta Pi Corporation 59-0140510			Pag	e 12
	rt XI ` Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1 1	59	97,4	474
2	Total expenses (must equal Part IX, column (A), line 25)	2		12,	
3	Revenue less expenses Subtract line 2 from line 1	3		8 4 ,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	1,10		
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33,	<u> </u>			
Ū	column (B))	6	1,18	37 . :	287
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
	Oncold it contodule a contains a respense to any question in time t are the			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
•	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O				į
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	х	
	Were the organization's financial statements audited by an independent accountant?		2b	\neg	X
	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight			\neg	
J	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	į	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.				ĺ
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			- 1	Í
_	issued on a separate basis, consolidated basis, or both.				i
	Separate basis Consolidated basis Both consolidated and separate basis				į
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			ĺ	
	the Single Audit Act and OMB Circular A-133?		3a		X
b	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		3b		
			Form	990	(2010)

SCHEDULE D (Form 990)°

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Name of the organization	į.	Employer	identification number	
Iota of Alpha Delta Pi Corporation				
c/o Nancy Williams			140510	
Part I Organizations Maintaining Donor Advised Fur organization answered "Yes" to Form 990, Part	nds or Other Similar Funds or Ac IV, line 6.	counts	. Complete if the	
	(a) Donor advised funds	(b)	Funds and other accounts	
1 Total number at end of year			·	
2 Aggregate contributions to (during year)				
3 Aggregate grants from (during year)				
4 Aggregate value at end of year				
5 Did the organization inform all donors and donor advisors in writing that to	he assets held in donor advised			
funds are the organization's property, subject to the organization's exclus	ive legal control?		Yes No	
6 Did the organization inform all grantees, donors, and donor advisors in w	nting that grant funds can be used			
only for charitable purposes and not for the benefit of the donor or donor	advisor, or for any other purpose			
conferring impermissible private benefit?			Yes No	
Part II Conservation Easements. Complete if the orga	nization answered "Yes" to Form	<u>990, Pa</u>	art IV, line 7	
1 Purpose(s) of conservation easements held by the organization (check a				
Preservation of land for public use (e g , recreation or education)	Preservation of an historically impo	rtant land	area	
Protection of natural habitat	Preservation of a certified historic s	tructure		
Preservation of open space				
2 Complete lines 2a through 2d if the organization held a qualified conserva	ation contribution in the form of a conservation	on		
easement on the last day of the tax year		r		
		i	Held at the End of the Tax Yea	
a Total number of conservation easements		2a		
b Total acreage restricted by conservation easements		2b		
c Number of conservation easements on a certified historic structure include	ded in (a)	2c		
d Number of conservation easements included in (c) acquired after 8/17/06				
historic structure listed in the National Register		2d		
3 Number of conservation easements modified, transferred, released, extir	nguished, or terminated by the organization of	during the		
tax year ▶				
4 Number of states where property subject to conservation easement is local				
5 Does the organization have a written policy regarding the periodic monitor	oring, inspection, handling of		.	
violations, and enforcement of the conservation easements it holds?			Yes No	
6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing				
•				
7 Amount of expenses incurred in monitoring, inspecting, and enforcing co	nservation easements during the year			
▶ \$				
8 Does each conservation easement reported on line 2(d) above satisfy th	e requirements of section 170(h)(4)(B)		□ v ₌₌ □ v	
(i) and section 170(h)(4)(B)(ii)?			Yes No	
9 In Part XIV, describe how the organization reports conservation easeme	·			
balance sheet, and include, if applicable, the text of the footnote to the or organization's accounting for conservation easements	rganization's financial statements that descri	bes trie		
Part III Organizations Maintaining Collections of Art,	Historical Treasures or Other Si	milar A	ecate	
Complete if the organization answered "Yes" to		illinai 7	iddetd.	
1a If the organization elected, as permitted under SFAS 116 (ASC 958), not		nce sheet		
works of art, historical treasures, or other similar assets held for public e				
public service, provide, in Part XIV, the text of the footnote to its financial				
b If the organization elected, as permitted under SFAS 116 (ASC 958), to		sheet		
works of art, historical treasures, or other similar assets held for public e	•			
public service, provide the following amounts relating to these items				
(i) Revenues included in Form 990, Part VIII, line 1		•	\$	
(ii) Assets included in Form 990, Part X		•	\$	
2 If the organization received or held works of art, historical treasures, or or	other similar assets for financial dain, provide	the	•	
following amounts required to be reported under SFAS 116 (ASC 958) re				
a Revenues included in Form 990, Part VIII, line 1		•	\$	
b Assets included in Form 990, Part X		•	\$ \$	
For Paperwork Reduction Act Notice, see the Instructions for Form 990.			Schedule D (Form 990) 20	

Sche	dule D (Form 990) 2010 Iota of Al	pha Delta P	i Corporati	on	59-014	0510		P	age 2
	et III Organizations Maintaining C				r Other Si	milar Asset	s (continu	ed)	
3	Using the organization's acquisition, accession, collection items (check all that apply)	and other records, chec	k any of the following t	hat are a	significant us	e of its			
а	Public exhibition	d \Box Loan	or exchange program	e					
a b	Scholarly research	e Othe		3					
C	Preservation for future generations	e 🗀 Ouic	•						
1	Provide a description of the organization's collect	tions and evoluin how t	hey further the organiz	ation's ex	emnt nurnose	ın Part			
•	XIV	dons and explain now to	ney turner the organiza	0110113 CX	cilipi parpose				
5	During the year, did the organization solicit or re-	ceive donations of art. h	ustorical treasures, or o	other simi	lar				
•	assets to be sold to raise funds rather than to be						Ye	s	No
Pa	art IV Escrow and Custodial Arrar	ngements. Comple	ete if the organiza	tion an	swered "Y	es" to Form			
	line 9, or reported an amount						•	•	
1a	is the organization an agent, trustee, custodian of			assets no	ot				
	included on Form 990, Part X?	•					Ye	s	No
b	If "Yes," explain the arrangement in Part XIV and	d complete the following	table						
	, ,	,					Amount		
С	Beginning balance					1c	•		
d	Additions during the year					1d			
е	Distributions during the year					1e			
f	Ending balance					1f			
2a	Did the organization include an amount on Form	990, Part X, line 21?					Ye	s 🗌	No
b	If "Yes," explain the arrangement in Part XIV								
Pa	rt V Endowment Funds. Comple	te if organization a	answered "Yes" to	Form	990, Part I	V, line 10.			
		(a) Current year	(b) Prior year	(c) Tw	o years back_	(d) Three years	back (e) Four	years	back
1a	Beginning of year balance								
b	Contributions								
С	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
е	Other expenditures for facilities and			i					
	programs								
f	Administrative expenses					ļ			
g	End of year balance			<u></u>					
2	Provide the estimated percentage of the year en								
а	Board designated or quasi-endowment ▶	%							
b	Permanent endowment ▶ %								
C	Term endowment ▶ %								
3a	Are there endowment funds not in the possession	on of the organization th	at are held and admini	stered for	r the		1		N-
	organization by						0-43	Yes	No
	(i) unrelated organizations						3a(i)		
L	(ii) related organizations	ted on someoned on Cob.	adula DO				3a(ii) 3b		
4	If "Yes" to 3a(ii), are the related organizations list Describe in Part XIV the intended uses of the or						30		L
	art VI Land, Buildings, and Equip	·		<u> </u>					
1 6	Description of investment	(a) Cost or other basis			(c) Accu	mulated	(d) Book	value	
	Dooding to invocation	(investment)	(other)	333.5	depred		(4) 400		
12	Land			,500	······································			3.	500
	Buildings								
	Leasehold improvements								
	Equipment								
	Other		1,903	,737	1,1	30,451	7	73,	286
	I. Add lines 1a through 1e (Column (d) must equ	al Form 990. Part X. col				•		76,	

(3) (4) (5) (6) (7) (8) (9) (10)(11)Total. (Column (b) must equal Form 990, Part X, col (B) line 25) 21,331 \blacktriangleright

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Sche	dule D (Form 990) 2010 Iota of Alpha Delta Pi Corpor		9-0140510	Page 4			
Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements							
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1				
2	Total expenses (Form 990, Part IX, column (A), line 25)	2					
3	Excess or (deficit) for the year Subtract line 2 from line 1		3				
4	Net unrealized gains (losses) on investments	4					
5	Donated services and use of facilities	5					
6	Investment expenses		_ 6				
7	Pnor period adjustments		7				
8	Other (Describe in Part XIV)		8				
9	Total adjustments (net) Add lines 4 through 8		9				
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10				
Pa	rt XII Reconciliation of Revenue per Audited Financial Statem	ents With Reve	nue per Return				
1	Total revenue, gains, and other support per audited financial statements		1				
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12						
а	Net unrealized gains on investments	2a					
b	Donated services and use of facilities	2b					
С	Recoveries of pnor year grants	2c					
d	Other (Describe in Part XIV)	2d					
е	Add lines 2a through 2d	•	2e				
3	Subtract line 2e from line 1		3				
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			-			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)	4b					
С	Add lines 4a and 4b	•	4c				
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5				
Pa	Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return						
1	Total expenses and losses per audited financial statements		1				
2	Amounts included on line 1 but not on Form 990, Part IX, line 25						
а	Donated services and use of facilities	2a					
þ	Prior year adjustments	2b					
С	Other losses	2c					
d	Other (Describe in Part XIV)	2d					
е	Add lines 2a through 2d		2e				
3	Subtract line 2e from line 1		3				
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:						
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)	4b					
	Add lines 4a and 4b		4c				
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)						

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Part XIV Supplemental Information

Page 5

SCHEDULE O (Form 990 or 990-EZ) Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Name of the organization

Iota of Alpha Delta Pi Corporation c/o Nancy Williams

Employer Identification number 59-0140510

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 The Form 990 is reviewed by appropriate officers of the organization prior to filing.

Form 990, Part VI, Line 15a - Compensation Process for Top Official All Board members are volunteers.

Form 990, Part VI, Line 15b - Compensation Process for Officers House mothers compensation is reviewed annually by the Board of Directors using comparisons to other sorority house mothers nationwide.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public