

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



**BCA** 

Form **990** 

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

<u>A</u>			calendar year, or tax year beginning JUL 01,			30,2011
В	Check if applicab		C Name of organization KAPPA DELTA SORORITY -	EPSIL	O D Employer identificati	on number
П	Address		Doing Business As		72-60278	178
Н	Name ch	·		oom/Suite	E Telephone number	
$\vdash$		-	P O BOX 25107		225-387-	.0229
11	Initial ret		City or town, state or country, and ZIP + 4			205312.
H	Termina		•			
	Amende Applicati		BATON ROUGE LA 70894-5107		H(a) Is this a group ret	
	pending		F Name and address of principal officer BLAIRE BUDETT		for affiliates?	☐ Yes 🏻 No
			PO BOX 25107 BATON ROUGE LA 7089	94-	H(b) Are all affiliates included	<sup>1</sup> ?
1	Tax-ex	empt sta	itus   501(c)(3)     501(c)(7)   <b>∢</b> (insert no )   4947(a)(1) or	527	If "No", attach a list (see instructions)	Yes No
J	Websi	te: ▶	WWW.KAPPADELTA.ORG		H(c) Group exemption numb	er 🕨
K	Form of c	organization	Corporation Trust X Association Other	L Year of fe	formation 1909 M State of	legal domicile LA
	art l		nmary	1		
			describe the organization's mission or most significant activities			
	1 '	ייים וואים	HER EDUCATION, CHARITABLE, AND SOCIA	וידואד דא	FDFCT	
ø		FORT	HER EDUCATION, CHARTTABLE, AND SOCIA	711 11/11	ENEST	
Governance					<u>-</u>	
Ę						
Š	2	Check t	his box ▶ ☐ if the organization discontinued its operations or disposed	of more tha	an 25% of its net assets	
O	3	Number	r of voting members of the governing body (Part VI, line 1a)		3	10
Š	4	Number	r of independent voting members of the governing body (Part VI, line 1b)		4	
ij	5	Total nu	umber of individuals employed in calendar year 2010 (Part V, line 2a)		5	
Activities &	6		umber of volunteers (estimate if necessary) .		6	
¥	72	Total un	nrelated business revenue from Part VIII, column (C). The 2 EVE		7a	
	1,0	Notune	elated business taxable income from Form 990-T_line 34	J i	7b	
	B	Met unit	elated busiless taxable illcome from Form 990-1 illieus		· · · · · · · · · · · · · · · · · · ·	Current Year
		<b>0</b> 4 - b -	utions and grants (Part VIII, line 1h) . 👼 NOV. 2. 9 2012		Filol Teal	203322.
9	8			1001		203322.
ē	9	-	n service revenue (Part VIII, line 2g)	—]≊⊩		
Revenue	10	Investm	evenue (Part VIII, column (A), lines 3, 4, and 7d)	T		6.
	11	Other re	evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>'</u>		1984.
	12	Total re	venue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			205312.
	13	Grants a	and similar amounts paid (Part IX, column (A), lines 1-3)			
	14	Benefits	s paid to or for members (Part IX, column (A), line 4)	. [		
s	15		s, other compensation, employee benefits (Part IX, column (A), lines 5-10)	) . [		
Se	1		ional fundraising fees (Part IX, column (A), line 11e)	´		
Expenses	i .		ndraising expenses, (Part IX, column (D), line 25)▶		'	55,
X	1		xpenses (Part IX, column (A), lines 11a-11d, 11f-24f)			201702.
	1			<u> </u>		201702.
	l l		openses Add lines 13-17 (must equal Part IX, column (A), line 25)	⊢		3610.
	19	Revenu	e less expenses Subtract line 18 from line 12		Seginning of Current	<del></del>
5 %	3				Beginning of Current Year	End of Year
Net Assets or Fund Balances	20	Total as	ssets (Part X, line 16)	ļ	98959.	97241.
t Ass	21	Total lia	ibilities (Part X, line 26)		10127.	4799.
Net /	22	Net ass	ets or fund balances Subtract line 21 from line 20		88832.	92442.
P	art II	Sig	nature Block			
Und	er penalt	ties of perju	rry, I declare that I have examined this return, including accompanying schedules and statements,	, and to the bes	st of my knowledge	
and	belief, it	is true, con	rect, and complete Declaration of preparer (other than officer) is based on all information of which	n preparer has	any knowledge	
					11/05/2	2012
Sig	an		Signature of officer		Date	<del></del>
He	_			SURER	24,5	
пе	=16			BONDIN		<del></del>
_			Type or print name and title	T 5 .		
Pai			nt /Type preparer's name Preparer's signature	Date	/001d -	PTIN
Pre	eparer	JE	INNIFER BAHLINGER	11/05		01014540
Us	e Only	/ Fim	n's name ▶ JERROLD A BLACK (CPA		Firm's EIN▶ /2-1	.025347
		Fim	n's address ► 3888 S SHERWOOD FOREST BLVD		Phone no	
_			BATON ROUGE LA 70816-			
Ma	y the I	RS discu	uss this return with the preparer shown above? (See instructions) .		X	
_			Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2010)

72-6027878

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Form 990 (2010) KAPPA DELTA SORORITY - EPSILO

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Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," Х 1 X 2 Is the organization required to complete Schedule B. Schedule of Contributors? (see instructions) 2 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to Χ candidates for public office? If "Yes." complete Schedule C. Part I 3 ..... 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in 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 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 Χ 6 Schedule D. Part I . . . . 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, Χ the environment, historic land areas, or historic structures? If "Yes," complete Schedule D. Part II 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," Χ complete Schedule D. Part III . . 8 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," Χ complete Schedule D. Part IV .... . .. . . . . 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? Χ If "Yes," complete Schedule D, Part V 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete X Schedule D. Part VI 11a Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more b Χ of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more Χ 11c 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 . . ... 11e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X ... Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Χ 11f the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Χ 12a Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," and if Χ the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional. . . . 12b  $\overline{\mathsf{X}}$ 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E . . . . . . 13 Did the organization maintain an office, employees, or agents outside of the United States? . . 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, Χ business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I and IV 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any Χ organization or entity located outside the United States? If "Yes," complete Schedule F, Part 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 to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV . 16 Χ 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) . . . . 17 Х 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Χ Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II ... ... 18 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Χ If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospitals? If "Yes," complete Schedule H . . . . . . . . . If "Yes"to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)

Form **990** (2010)

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_	111 990 (2010) RAPPA DELIA SURUKITI - EPSILO 12-00	2/0	70	Page 3
Ľ	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V.	<del></del>		
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	•		
	Enter the manuscript of the transfer of the tr	•		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	1 2 1		Ιν
_	gaming (gambling) winnings to prize winners?	1c	· · · ·	X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
_	Statements, filed for the calendar year ending with or within the year covered by this return 2a	1 ====1		ı
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		l
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			Ιv
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		<del> </del>
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			.,
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country		<i>,</i> *	,
_	See the instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts	1 2 1		ı v
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
		5b		X
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		ļ
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			,,
	organization solicit any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	6b		<u>L</u>
7	Organizations that may receive deductible contributions under section 170(c).		, ,	
а	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	<b>i</b> I		
	required to file Form 8282?	7c		Ι.
d	If "Yes," indicate the number of Forms 8282 filed during the year	ı ~ ı		ŕ
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required	7g		ļ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			<u> </u>
	Form 1098-C?	7h		1
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		L
9	Sponsoring organizations maintaining donor advised funds.		•	
а	Did the organization make any taxable distributions under section 4966?	9a		
þ	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	٠		*
	against amounts due or received from them )		. Annua	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	270	
þ	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	. *	;	, ,
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	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	1,8,41		
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			
С	Enter the amount of reserves on hand	*		·
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Pá	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a	"No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions		_
	Check if Schedule O contains a response to any question in this Part VI.		
Secti	on A. Governing Body and Management		
		Yes	No
1a	Enter the number of voting members of the governing body at the end of the year 1a 10,	*	\$
b	Enter the number of voting members included in 1a, above, who are independent	۰,۰ -	
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?		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?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		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 of more members		
	of the governing body?	Χ	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	Χ	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	^	7:3
	the year by the following:	***** * ,	. K
а	The governing body? 8a	Х	
b	Each committee with authority to act on behalf of the governing body?	Х	
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		X
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code )		
		Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		X
þ	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?		
11a	Has the organization provided a copy of this Form 990 to all members of it's governing body before filing the form? 11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	·	34.
12a	Does the organization have a written conflict of interest policy? If "No", go to line 13		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give	·	
	rise to conflicts?		
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"		
	describe in Schedule O how this is done		_
13	Does the organization have a written whistleblower policy?		X
14	Does the organization have a written document retention and destruction policy?		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?		Χ_
b	Other officers or key employees of the organization?		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?		Χ
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		٠.
	the organization's exempt status with respect to such arrangements?		
Secti	on C. Disclosure		
17	List the states with which a copy of this Form 990 is required to be filed ▶	_	
18	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 Upon request		
19	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		
	organization ▶BLAIR BUDETTI PO BOX 251 BATON ROUG LA 70816 225-754-735	5	

### 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

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

- 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

Name and Title Average	verage purs per week escribe pours for elated ganizations in Sch O)	- 1	Institutional trustee	C eck Officer		Highest compensated employee	ply) Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(1)WHITNEY HAYNES PRESIDENT (2)MARLA MELANCON VICE PRES (3)EMMA BENTON SECRETARY	ours per week escribe escribe ours for elated ganiza- ions in Sch 0)	- 1	Institutional trustee	Officer			$\overline{}$	compensation from the organization	compensation from related organizations	amount of other compensation from the organization and related
PRESIDENT (2)MARLA MELANCON VICE PRES (3)EMMA BENTON SECRETARY	10			Х					l	
(2)MARLA MELANCON VICE PRES (3)EMMA BENTON SECRETARY	10			Х				_		0
VICE PRES (3)EMMA BENTON SECRETARY								0	0	0
(3)EMMA BENTON SECRETARY				.,				0	o	0
SECRETARY	10			X	_			U	U	
	TO			X				0	0	0
(*)trann tooning	I			<u> </u>	$\vdash$		$\vdash$	<u> </u>		
TREASURER	10			Х				0	0	0
(5)				21	-				-	<del></del>
(3)										
(6)										<b></b> .
(7)										
(8)										
(9)										
(10)										
(11)										<del></del>
(12)										
(13)					_					
(14)								<u> </u>		
(15)			•			-				<del></del>
(16)			_		_			<u> </u>		<u> </u>

Part VII Section A. Officers, Directors	1	, Key	Empl			and Hi	ghe	1	nployees (continued	
(A)	(B)	_		(C	•			(D)	(E)	(F)
Name and title		e Position (check all that ap						1	Reportable	Estimated
	hours per	유표	Ins	읔	G G	ണ	Former	compensation	compensation	amount of
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	me	from	from related	other
	(describe hours for	[ 호텔	ion:		뤛	e g	~	the	organizations	compensation
	related	2	al tr		Ϋ́	ğ		organization	(W-2/1099-MISC)	from the
	organiza- tions in	ř	ust		"	en		(W-2/1099-MISC)		organization
	Sch (0)	"	ee			Sate				and related
					<u> </u>	ă	ļ			organizations
(17)				į						
(18)					<u> </u>			-		
(10)										
(19)					<u> </u>					
	1									
(20)										
(21)										
(22)										
(23)										
(24)										
						ļ <u>.</u>				
(25)										
(20)						<del> </del>				
(26)	1									
(27)										
(4.7)										
(28)										
<u>.</u> ,	1									
1b Sub-total	•						<b>•</b>	0	0	0
c Total from continuation sheets to Part \	/II, Section	n A					▶	0	0	0
_d Total (add lines 1b and 1c)	•						<b>•</b>	0	0	0
2 Total number of individuals (including but i	not limited	to thos	se liste	ed al	oove	e) who	rece	eived more than \$10	0,000 in reportable c	ompensation
from the organization >										
										Yes No
3 Did the organization list any former officer				-		yee, o				1 - 1 - 1 - 2
employee on line 1a? If "Yes," complete S										3     A
4 For any individual listed on line 1a, is the s										3
the organization and related organizations	_	an \$15	0,000	, 11	res	s, con	ipiei	te Schedule 3 for suc	;n	I A I TX
5 Did any person listed on line 1a receive or		mnene	otion	from	anı	, unrel	ated	 Lorganization or indi		<b>  4</b>   .   <i>1</i>   .   .   .   .   .   .   .   .   .
services rendered to the organization? If "					-			-	Vidual for	5 X
Section B. Independent Contractors						<b>j</b>				- 1 - 1
Complete this table for your five highest co	mpensate	d inde	pende	nt c	ontra	actors	that	received more than	\$100,000 of	
compensation from the organization	•									
(A)								(B)		(C)
Name and busines	s address							Description of s	services	Compensation
							<u> </u>	<del></del>		
2 Total number of independent contractors (i		ut not	ıımıted	o to	tnos	e liste	d ab	ove) wno received n	nore tnan	**
\$100,000 in compensation from the organi	zation 🟲									

Part	VIII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	ta b c d e f	Federated campaigns . 1a  Membership dues . 1b  Fundraising events . 1c  Related organizations . 1d  Government grants (contributions) . 1e  All other contributions, grifts, grants, and similar amounts not included above . 1f  Noncash contributions included in lines 1a-1f \$	203147.				
a C	h	Total. Add lines 1a-1f		203322.	Ar and a second	A State of	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Program Service Revenue	2a _ b _ c _		Business Code				
ev ev	d _						
Š,	е_						
α.	f	All other program service revenue					
	<u>g</u> 3	Total. Add lines 2a-2f Investment income (including divide other similar amounts)	ends, interest, and	6.	6.		
Other Revenue	4 5	Royalties					
	6a b c	Gross Rents Less rental expenses Rental income or (loss)	(II) reisoliai				
	7a b	Gross amount from sales of assets other than inventory Less cost or other	(II) Other				
		basis and sales expenses  Gain or (loss)  Net gain or (loss)					
		Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18 a Less. direct expenses b			Translation of the state of the		
ਰ		Net income or (loss) from fundraisir	ng events 🕨		3 388		The state of the s
	9a	Gross income from gaming activities See Part IV, line 19 a					
	c	Less direct expenses b Net income or (loss) from gaming a Gross sales of inventory, less	ctivities▶				
		returns and allowancesa  Less cost of goods sold b  Net income or (loss) from sales of it	nventory . ▶				The second
		Miscellaneous Revenue	Business Code				14 To 14
ļ	11a b	MISCELLANEOUS	900099	- COLORA CONTRACTOR OF COLORA	1984.		
)	С						
	d	All other revenue					
	е	Total. Add lines 11a-11d	▶	1984.	4574		The second second
	12	Total revenue					
i		Con instructions	_	205312	1000	ł	

Page 10

#### 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)

	ot include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising	
7b, 8	b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses	
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					
	the U.S. See Part IV, line 22				,	
3	Grants and other assistance to governments,				) \ \ · ·	
	organizations, and individuals outside the			v	* * * / ,	
	U.S. See Part IV, lines 15 and 16				* * * * * * * * * * * * * * * * * * * *	
4	Benefits paid to or for members	,				
5	Compensation of current officers, directors,	·				
	trustees, and key employees					
6	Compensation not included above, to disqualified					
	persons (as defined under section 4958(f)(1)) and					
	persons described in section 4958(c)(3)(B)					
7	Other salaries and wages					
8	Pension plan contributions (include section 401(k)					
_	and section 403(b) employer contributions)					
9	Other employee benefits					
10	Payroll taxes			"		
11	Fees for services (non-employees)					
a	Management					
b	Legal					
c	Accounting	8738.		8738.		
ď	Lobbying	- 0,30.		0,00.		
e	Professional fundraising services See Part IV, line 17		,l	·		
f	Investment management fees		1			
g	Other					
12	Advertising and promotion	4746.	4746.			
13	Office expenses	9384.	1710.	9384.		
14	Information technology	3304.		3304.		
15						
16	Royalties					
17	Travel					
18	1					
10	Payments of travel or entertainment expenses					
19	for any federal, state, or local public officials	15546.	15546.			
20	· · · · · · · · · · · · · · · · · · ·	13340.	13340.	· · · · · · · · · · · · · · · · · · ·		
	Interest			- =		
21	Payments to affiliates	2589.		2589.	<u> </u>	
22	Depreciation, depletion, and amortization	6225.		6225.	<del> </del>	
23	Insurance	0223.		0223.	<u> </u>	
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) RECRUITMENT	26041.	26041.		* * . * . * . * . * . * . * . * . * . *	
a		491.	26041.	401		
b	BANK CHARGES & MISC	29075.	29075.	491.		
C	NATIONAL DUES	96912.				
d	EVENT EXPENSES		96912.			
e	MISC	1955.	1955.			
f	All other expenses	201700	174075	07407		
25	Total functional expenses. Add lines 1 through 24f	201702.	174275.	27427.		
26	Joint costs Check here ▶ ☐ If following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and					
	fundraising solicitation	L		<u>.                                  </u>		

Page 11

Total liabilities and net assets/fund balances

**Balance Sheet** (B) (A) Beginning of year End of year 40624. 33802. 1 Cash - non-interest-bearing 1 14199. 14204. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net . . . 3 13216. 7350. 4 Accounts receivable, net ........ 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Sch. L. Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons 6 described in section 4958(c)(3)(B) and contributing employers and sponsoring organizations 6 of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other 72247. basis Complete Part VI of Schedule D . . . . 10a 37742. 35063 37184. Less accumulated depreciation 10b 10c h 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets ..... 15 Other assets See Part IV. line 11 15 97241. 98959. 16 Total assets Add lines 1 through 15 (must equal line 34) 16 4799 10127. 17 17 Accounts payable and accrued expenses . . 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability Complete Part IV of Schedule D \_iabilities 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified ( A. L. A. L. persons. Complete Part II of Schedule L 22 23 23 Secured mortgages and notes payable to unrelated third parties . . 24 Unsecured notes and loans payable to unrelated third parties . . . . 24 25 25 Other liabilities Complete Part X of Schedule D 10127. 4799. 26 26 Total liabilities Add lines 17 through 25 Organizations that follow SFAS 117, check here▶ complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 88832. 92442. 27 27 Unrestricted net assets ... 28 28 Temporarily restricted net assets . 29 29 Permanently restricted net assets Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 32 Retained earnings, endowment, accumulated income, or other funds 88832. 92442. 33 33 

Form 990 (2010)

97241.

98959.

34

Form 9	990-(2010) KAPPA DELTA SORORITY - EPSILO	72-	60278	378	Pag	e 12
Par	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this Part XI	<u> </u>	<u> </u>		•	<u>. П</u>
1	Total revenue (must equal Part VIII, column (A), line 12)	ĺ	1	2	053	12.
2	Total expenses (must equal Part IX, column (A), line 25)	``	2		017	
3	Revenue less expenses Subtract line 2 from line 1		3			10.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	•	4			32.
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,		-			
٥	and the second of the second o		6		924	42
Par	XII Financial Statements and Reporting	- 1	•		72 1	12.
I ai						П
	Check if Schedule O contains a response to any question in this Part XII	•• •		• •	Yes	No
1	Accounting method used to prepare the Form 990				162	NO
	If the organization changed its method of accounting from a prior year or checked ``Other," explain in Schedule O					•
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a	X	
b	Were the organization's financial statements audited by an independent accountant?			2b		X
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight	of the		<del></del>		
•	audit, review, or compilation of its financial statements and selection of an independent accountant? .			. 2c		X
	If the organization changed either its oversight process or selected process during the tax year, explain in	• •		.,		1 77
	Schedule O.					
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements of the year were			1	. *	, *.
•	issued on a separate basis, consolidated basis, or both				*	` .
	Separate basis Consolidated basis Both consolidated and separate basis					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			"	I	
Ja	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	• • • •	•	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
U	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		
	required addit of addits, explain wity in odleddie of and describe any steps taxen to didengo such addits		• • • •		990	(2010)
				Onli	~~~	(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

2010

Open to Public Inspection

Name of the organization

KAPPA DELTA SORORITY - EPSILON

72-

Employer identification number 72-6027878

Schedule D (Form 990) 2010

Pa	rt I Organizations Maintaining Donor Ad	vised Funds or Other	Similar Funds	or Accounts.
	Complete if the organization answered "Yes" to I	Form 990, Part IV, line 6		
		(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 the assets he	eld in donor advised	funds
6	are the organization's property, subject to the organization Did the organization inform all grantees, donors, and don for charitable purposes and not for the benefit of the dono impermissible private benefit?	n's exclusive legal control?. or advisors in writing that gr or or donor advisor, or for an	ant funds may be us ay other purpose cor	Yes X No sed only inferring Yes X No
Pa	rt I Conservation Easements. Complete if	he organization answered `	'Yes" to Form 990,	Part IV, line 7
1	Purpose(s) of conservation easements held by the organi	zation (check all that apply)		
	Preservation of land for public use (e.g., recreation or	education)	Preservation of	an historically important land area
	Protection of natural habitat		Preservation of	certified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qu	ualified conservation contrib	ution in the form of	a conservation easement on the
	last day of the tax year			
				Held at the End of the Tax Yr.
а	Total number of conservation easements			2a
b	Total acreage restricted by conservation easements .			2b
С	Number of conservation easements on a certified historic	structure included in (a)		2c
d	Number of conservation easements included in (c) acquir	ed after 8/17/06, and not on	a historic	
	structure listed in the National Register			2d
3	Number of conservation easements modified, transferred	, released, extinguished, or	terminated by the or	rganization during
	the tax year ▶			
4	Number of states where property subject to conservation	easement is located >		
5	Does the organization have a written policy regarding the	periodic monitoring, inspec	tion, handling of viol	ations,
	and enforcement of the conservation easements it holds?			Yes X No
6	Staff and volunteer hours devoted to monitoring, inspecti	ng, and enforcing conservati	ion easements durir	ng the year ▶
7	Amount of expenses incurred in monitoring, inspecting, a			
8	Does each conservation easement reported on line 2(d) a			
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIV, describe how the organization reports conser	vation easements in its reve	enue and expense s	tatement, and balance sheet, and
	include, if applicable, the text of the footnote to the organ			
	conservation easements			-
Pa	rt III Organizations Maintaining Collection	s of Art, Historical T	reasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to		•	
1 2	If the organization elected, as permitted under SFAS 116		statement and bala	nce sheet works of art, historical
	treasures, or other similar assets held for public exhibition			
	text of the footnote to its financial statements that describ			
	off the organization elected, as permitted under SFAS 116	, to report in its revenue stat	tement and balance	sheet works of art, historical trea-
•	sures, or other similar assets held for public exhibition, ed			
	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			
4	required to be reported under SFAS 116 relating to these		accord for infantional g	and provide the following amounts
	•			<b>▶</b> \$
	Revenues included in Form 990, Part VIII, line 1		•	· • •
	Assets included in Form 990, Part X			🚩 🖞

For Paperwork Reduction Act Notice, see the instructions for Form 990.

Pa	rt III Organi (continue	· ·	g Collections of Ar	t, Historical Treası	ures, or Other Simil	ar Assets
3		<del></del>	n, and other records, che	ck any of the following th	at are a significant use of	its collection items
	(check all that apply)			,	ŭ	
а	Public exhibition			d Loan or exchang	ge programs	
b	Scholarly research	:h		e Other	J- F J	
c	H '	uture generations				
4	—	-	lections and explain how	they further the organiza	tion's exempt purpose in	Part XIV
5	·	_		-	ther similar assets to be s	
•			part of the organization's			. Yes No
Pa			<del></del>		nswered "Yes" to Form 9	<del></del>
		ed an amount on Form 99		note ii the organization a		, and 11, mile 0,
1a	Is the organization ar	agent, trustee, custodia	n or other intermediary fo	or contributions or other a	assets not included	
	on Form 990, Part X3	).     .   .   .				Yes No
b	If "Yes," explain the a		and complete the followin			
	, ,	J	,			Amount
c	Beginning balance				1c	· · · · · · · · · · · · · · · · · · ·
	· -	/ear			1d	<del></del>
		ne year			1e	· <del></del> ···
	•	<u>-</u>			1f	
	•		rm 990, Part X, line 21?			. Yes X No
	-	rrangement in Part XIV	,, , , , , , , , , , , , , , , , , , ,			. 🗆
	•	-	plete if the organization a	nswered "Yes" to Form	990 Part IV line 10	·
	Lildon	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year	(a) Carrotti year	(b) i noi you	(o) The years back	(4) 1,1100 /0010 5461	***
	balance	,				
h	Contributions .		<del> </del>			
	Net investment earn-			-		V.75.5 1 - 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1
C		i				
	ings, gains, and losse	; <u> </u>				1 2 2 4 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6
	Grants or scholarships				· · · · · · · · · · · · · · · · · · ·	<del></del>
е	Other expenditures					
	for facilities and					· 🏎
	programs					
т	Administrative				~ ; ;	
	expenses					<del></del>
_	End of year balance		<u> </u>		100 × 1 × 100 × 10	c militario mare e emisso.
2		d percentage of the year				
a	-	quasi-endowment >				
	Permanent endowme		_ %			
	Term endowment ▶	0.00 %				. [14 ] 41
3a			=	nat are held and adminis	tered for the organization	
	(i) unrelated organiz					. 3a(i)
	(ii) related organizat					3a(ii)
b	, ,,	•	listed as required on Sch			. 3b
4			organization's endowmer			
Pa	rt VI Land, I	Buildings, and Equ	ipment. See Form 9	90, Part X, line 10		
	Description o	f investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated  Depreciation	(d) Book value
1a	Land					· · ·
			"			
	Leasehold improvem		30,000.		1,250.	28,750.
	Equipment		42,247.		35,934.	6,313.
	Other					-,
			ual Form 990, Part X, co	lumn (B) line 10(c) )		35,063.
- 54		10 (Oblanni (a) mast eq	quai i oiiii ooo, i aic A, Co	(D), mie 10(C) /		L D / T

Sche	edule O (Form 990) 2010 KAPPA DELTA SORORITY - EPSILON 72	2-6027	878 Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financia	al Staten	nents
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	205,312.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	201,702.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	3,610.
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV )	8	·
9	Total adjustments (net) Add lines 4 through 8	<del></del>	
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	3,610.
Pa	rt XII Reconciliation of Revenue per Audited Financial Statements With Revenu	e per Re	turn
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	e i	
b	Donated services and use of facilities		
С	Recoveries of prior year grants		
d	Other (Describe in Part XIV )	<del></del>	
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	1 - [	
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV )		
c	Add lines 4a and 4b		
5	Total revenue Add lines 3 and 4c (This must equal Form 990, Part I, line 12)	5	
Pa	rt XIII Reconciliation of Expenses per Audited Financial Statements With Expens	ses per l	Return
1	Total expenses and losses per audited financial statements		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
а	Donated services and use of facilities		
b	Prior year adjustments 2b		
С	Other losses		
d	Other (Describe in Part XIV )		
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		
b	Other (Describe in Part XIV )		
С	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	
Pa	rt XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, line 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		
		<del></del>	
			<u></u>

## Form 4562

Department of the Treasury

### **Depreciation and Amortization** (Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment

Sequence No 67 See separate instructions. ▶ Attach to your tax return. Internal Revenue Service Identifying number Name(s) shown on return Business or activity to which this form relates KAPPA DELTA SORORITY - EPSILONSORORITY 72-6027878 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I 500,000. Maximum amount (See instructions) 1 2 Total cost of section 179 property placed in service (see instructions) . . . . . 2 2,000,000. 3 Threshold cost of section 179 property before reduction in limitation (see instructions) ... 3 4 5 Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions. (a) Description of property (b) Cost (business use only) 7 Listed property Enter the amount from line 29 Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction Enter the smaller of line 5 or line 8 .. ... .. 10 Carryover of disallowed deduction from line 13 of your 2009 Form 4562 10 11 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 13 Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12.. Note: Do not use Part II or Part III below for listed property Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions ) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 Property subject to section 168(f)(1) election . 15 16 Other depreciation (including ACRS) ... 16 MACRS Depreciation (Do not include listed property ) (See instructions ) Part III 17 MACRS deductions for assets placed in service in tax years beginning before 2010 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here .... Section B-Assets Placed in Service During 2010 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depr (g) Depreciation (d) Recovery (e) (a) Classification of property year placed in (f) Method (business/investment use period Convention deduction service only - see instructions) 3-year property b 5-year property 7-year property 10-year property 15-year property 20-year property 25-year property 25 yrs Residential rental 27 5 yrs MM S/L property 27 5 yrs MM S/L Nonresidential real MM S/L 39 yrs property MM S/L Section C-Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System Class life 20a S/L 12-year S/L 12 yrs S/L С 40-year 40 yrs MM Summary (See instructions) 21 Listed property Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (q), and line 21 2**,**589. Enter here and on the appropriate lines of your return Partnerships and S corporations - see instructions .

For assets shown above and placed in service during the current year, enter the

23

23