



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



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

Department of the Treasury
Internal Revenue Service

A For the 2010 calendar year, or tax year beginning 8/01, 2010, and ending 7/31, 2011

B Check if applicable

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Zeta Tau Alpha Fraternity Group Return
3450 Founders Road
Indianapolis, IN 46268

D Employer Identification Number

23-7161479

E Telephone number

(317) 872-0540

G Gross receipts \$ 34,875,558.

F Name and address of principal officer Margaret (Deb) Ensor
Same As C AboveH(a) Is this a group return for affiliates? ☒ Yes ☐ NoH(b) Are all affiliates included? ☐ Yes ☒ No
If 'No,' attach a list (see instructions)See Attachment
H(c) Group exemption number 0406I Tax-exempt status ☐ 501(c)(3) ☒ 501(c) (7) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: zetataualpha.org

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Year of Formation

M State of legal domicile.

Part II Summary

1 Briefly describe the organization's mission or most significant activities: Zeta Tau Alpha Fraternity was organized to establish and maintain fraternity chapters internationally. The fraternity maintains both collegiate and alumni chapters.

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3 Number of voting members of the governing body (Part VI, line 1a)	3	9
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	228
6 Total number of volunteers (estimate if necessary)	6	900
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34	7b	0.

	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	1,635,314.	1,904,427.
9 Program service revenue (Part VIII, line 2g)	29,564,648.	32,965,182.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	5,784.	5,949.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	31,205,746.	34,875,558.

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
14 Benefits paid to or for members (Part IX, column (A), line 4)		
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	2,979,560.	3,184,562.
16a Professional fundraising fees (Part IX, column (A), line 11e)		
b Total fundraising expenses (Part IX, column (D), line 25)		
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	27,648,561.	31,060,433.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	30,628,121.	34,244,995.
19 Revenue less expenses. Subtract line 18 from line 12	577,625.	630,563.

	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	4,047,572.	4,385,565.
21 Total liabilities (Part X, line 26)	1,124,912.	832,342.
22 Net assets or fund balances. Subtract line 21 from line 20	2,922,660.	3,553,223.

Part III Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer

Date

Margret (Deb) Ensor
Type or print name and title

Executive Direc

Paid Preparer Use Only

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed PTIN P00645916

Firm's name

Gauthier & Kimmerling, LLC

Firm's address

7340 Shadeland Station, Suite 100
Indianapolis, IN 46256

Firm's EIN 14-1862652

Phone no (317) 572-1130

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

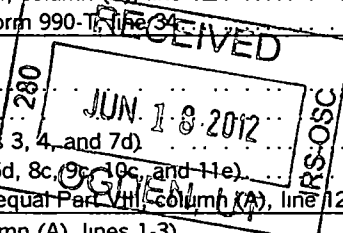
BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 12/21/10

Form 990 (2010)

ENVELOPE POSTMARK DATE JUN 16 2012

Net Assets or Fund Balances



RECEIVED ENTITY DEPT

JP

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission.

Zeta Tau Alpha Fraternity was organized to establish and maintain fraternity chapters internationally. The fraternity maintains both collegiate and alumni chapters.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.**4a** (Code: ☐) (Expenses \$ including grants of \$ (Revenue \$)

Zeta Tau Alpha Fraternity was organized to establish and maintain fraternity chapters internationally. The fraternity maintains both collegiate and alumni chapters.

4b (Code: ☐) (Expenses \$ including grants of \$ (Revenue \$)**4c** (Code: ☐) (Expenses \$ including grants of \$ (Revenue \$)**4d** Other program services. (Describe in Schedule O)

(Expenses \$ including grants of \$ (Revenue \$)

4e Total program service expenses ►

Part IV Checklist of Required Schedules

	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		X
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)		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 I		X
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		
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		
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		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		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		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		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.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII		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		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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	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		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV		X
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, Parts III and IV		X
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)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
b 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)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II		X
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 II		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I		
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II		X
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		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV		X
c 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		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	X	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
a 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 ☒ 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		
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, Part VI		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	X	

BAA

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V. ☐

	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	1a 70	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	
2 a 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 228	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.	3b	
4 a 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: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5c	
6 a 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	
7 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	
b 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 required to file Form 8282?	7c	
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7d	
e 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	
h 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	
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?	9a	
b Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12.	10a 779,402.	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b 0.	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders.	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12 a 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	
13 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	
c Enter the amount of reserves on hand.	13c	
14 a Did the organization receive any payments for indoor tanning services during the tax year?	14a	X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.	14b	

Part VI 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. ☒**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year	9	
b Enter the number of voting members included in line 1a, above, who are independent	9	
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
7 a 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:		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director or 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

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Does the organization have local chapters, branches, or affiliates?	10a	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?	10b	X
11 a Has the organization provided a copy of this Form 990 to all members of its 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. See Schedule O		
12 a Does the organization have a written conflict of interest policy? If 'No,' go to line 13.	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O	12c	X
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?		
a The organization's CEO, Executive Director, or top management official See Schedule O	15a	X
b Other officers of key employees of the organization See Schedule O	15b	X
If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	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 organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ IN

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. See Schedule O

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

▶ Dinah Jackson Laughery 3450 Founders Road Indianapolis IN 46268 (317) 872-0540

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** 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 organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) <u>Keeley McDonald Riddle</u> <u>Nat'l President</u>	15	X		X				0.	0.	0.
(2) <u>Natalie Yingling</u> <u>VP-Collegiate</u>	15	X		X				0.	0.	0.
(3) <u>Stacey Verkest Voigt</u> <u>VP-Collegiate</u>	15	X		X				0.	0.	0.
(4) <u>Kelley Snow Harmon</u> <u>VP-Collegiate</u>	15	X		X				0.	0.	0.
(5) <u>Lori A. Peters</u> <u>VP-Alumnae</u>	15	X		X				0.	0.	0.
(6) <u>Dinah Jackson Laughery</u> <u>Nat'l Sect/Trea</u>	15	X		X				0.	0.	0.
(7) <u>Diane Hanson Keegan</u> <u>VP-Alumnae</u>	15	X		X				0.	0.	0.
(8) <u>Laura Ladewig Mauro</u> <u>NPC Delegate</u>	15	X						0.	0.	0.
(9) <u>Marlene Dunbar Conrad</u> <u>Extension Direc</u>	15	X						0.	0.	0.
(10) <u>Margaret (Deb) Ensor</u> <u>Executive Direc</u>	15			X				0.	143,606.	20,053.
(11) _____										
(12) _____										
(13) _____										
(14) _____										
(15) _____										
(16) _____										
(17) _____										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (check all that apply)						(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
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) -----										
(19) -----										
(20) -----										
(21) -----										
(22) -----										
(23) -----										
(24) -----										
(25) -----										
(26) -----										
(27) -----										
(28) -----										
(29) -----										
1b Sub-total								0.	143,606.	20,053.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								0.	143,606.	20,053.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual.

	Yes	No
3		X
4	X	
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual.

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person.

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

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	1 a Federated campaigns	1 a				
	b Membership dues	1 b				
	c Fundraising events	1 c				
	d Related organizations	1 d				
	e Government grants (contributions)	1 e				
	f All other contributions, gifts, grants, and similar amounts not included above	1 f 1,904,427.				
	g Noncash contributions included in lns 1a-1f: \$					
h Total. Add lines 1a-1f		1,904,427.				
PROGRAM SERVICE REVENUE		Business Code				
	2 a Room and Board	721310	17,759,674.	17,759,674.		
	b Membership Dues	900099	15,205,508.	15,205,508.		
	c					
	d					
	e					
	f All other program service revenue					
g Total. Add lines 2a-2f		32,965,182.				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		5,949.			5,949.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross Rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
b Less: cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11 a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		34,875,558.	32,965,182.	0.	5,949.	

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)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising 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 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	0.			
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.			
7 Other salaries and wages	2,832,684.			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits	47,351.			
10 Payroll taxes	304,527.			
11 Fees for services (non-employees):				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses	85,141.			
14 Information technology				
15 Royalties				
16 Occupancy	9,302,595.			
17 Travel	14,288.			
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	6,690.			
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
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.)				
a Supplies	4,131,674.			
b Socials and activities	4,027,321.			
c Fees to national	3,127,459.			
d Chapter expenses	2,824,282.			
e Vendor expenses	2,641,264.			
f All other expenses. See Sch. O	4,899,719.			
25 Total functional expenses. Add lines 1 through 24f	34,244,995.			
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.				

BAA

Form 990 (2010)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing ..	533,103.	1	549,722.
	2 Savings and temporary cash investments ..	2,881,157.	2	3,448,085.
	3 Pledges and grants receivable, net ..		3	
	4 Accounts receivable, net ..	562,251.	4	334,302.
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L ..		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) ..		6	
	7 Notes and loans receivable, net ..		7	
	8 Inventories for sale or use ..		8	
	9 Prepaid expenses and deferred charges ..		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D ..	10a 612,753.		
	b Less: accumulated depreciation ..	10b 587,004.	34,906.	10c 25,749.
	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 Intangible assets ..		14	
	15 Other assets. See Part IV, line 11 ..	36,155.	15	27,707.
16 Total assets. Add lines 1 through 15 (must equal line 34) ..	4,047,572.	16	4,385,565.	
LIABILITIES	17 Accounts payable and accrued expenses ..	18,007.	17	12,908.
	18 Grants payable ..		18	
	19 Deferred revenue ..	561,767.	19	332,007.
	20 Tax-exempt bond liabilities ..		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D ..		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L ..		22	
	23 Secured mortgages and notes payable to unrelated third parties ..		23	
	24 Unsecured notes and loans payable to unrelated third parties ..		24	
	25 Other liabilities. Complete Part X of Schedule D ..	545,138.	25	487,427.
	26 Total liabilities. Add lines 17 through 25 ..	1,124,912.	26	832,342.
	NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.		
27 Unrestricted net assets ..		2,922,660.	27	3,553,223.
28 Temporarily restricted net assets ..			28	
29 Permanently restricted net assets ..			29	
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 Paid-in or capital surplus, or land, building, or equipment fund ..			31	
32 Retained earnings, endowment, accumulated income, or other funds ..			32	
33 Total net assets or fund balances. ..		2,922,660.	33	3,553,223.
34 Total liabilities and net assets/fund balances. ..	4,047,572.	34	4,385,565.	

BAA

Form 990 (2010)

Part XI Reconciliation of Net AssetsCheck 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	34,875,558.
2	Total expenses (must equal Part IX, column (A), line 25)	2	34,244,995.
3	Revenue less expenses. Subtract line 2 from line 1	3	630,563.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2,922,660.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	0.
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	3,553,223.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII. ☐1 Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____

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? ☐ Yes ☒ Nob Were the organization's financial statements audited by an independent accountant? ☐ Yes ☒ Noc If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? ☐ Yes ☐ No

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? ☐ Yes ☒ Nob 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. ☐ Yes ☐ No

BAA

Form 990 (2010)

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

- ▶ Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

Zeta Tau Alpha Fraternity Group Return

23-7161479

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to 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 held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No		
6 Did the organization inform all grantees, donors, and donor advisors in writing 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 organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (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 a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
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 included in (a)	2c
d Number of conservation easements included in (c) acquired 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 organization 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, 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 conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of 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 other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table:

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

1a Beginning of year balance

b Contributions

c Net investment earnings, gains, and losses

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a					
b					
c					
d					
e					
f					
g					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) unrelated organizations

(ii) related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other		612,753.	587,004.	25,749.
Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))				25,749.

BAA

Schedule D (Form 990) 2010

Part VII Investments—Other Securities. See Form 990, Part X, line 12. N/A

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation. Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.)		

Part VIII Investments—Program Related. (See Form 990, Part X, line 13) N/A

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets. (See Form 990, Part X, line 15) N/A

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	

Total. (Column (b) must equal Form 990, Part X, column (B), line 15)**Part X Other Liabilities.** (See Form 990, Part X, line 25)

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) Garnishments	268.
(3) Loan	86,965.
(4) Payroll taxes	18,921.
(5) Room Deposits	381,273.
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25)	487,427.

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)

Part XIV Supplemental Information (continued)

This image shows a full page of white paper designed for handwriting practice. It features 20 evenly spaced, horizontal dashed lines that run across the entire width of the page. The lines are thin and black, providing a guide for letter height and placement. There are no margins, text, or other markings on the page.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- **Complete if the organization answered 'Yes' to Form 990, Part IV, line 23.**
► **Attach to Form 990.** ► **See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

Zeta Tau Alpha Fraternity Group Return

Employer identification number

23-7161479

Part III Questions Regarding Compensation

1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| ☐ First-class or charter travel | ☐ Housing allowance or residence for personal use |
| ☐ Travel for companions | ☐ Payments for business use of personal residence |
| ☐ Tax indemnification and gross-up payments | ☐ Health or social club dues or initiation fees |
| ☐ Discretionary spending account | ☐ Personal services (e.g., maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain.

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.

- | | |
|--|--|
| ☐ Compensation committee | ☐ Written employment contract |
| ☐ Independent compensation consultant | ☐ Compensation survey or study |
| ☐ Form 990 of other organizations | ☐ Approval by the board or compensation committee |

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment from the organization or a related organization?

b Participate in, or receive payment from, a supplemental nonqualified retirement plan?

c Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III.

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If 'Yes,' describe in Part III.

9 If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1 b

2

4 a

4 b

4 c

5 a

5 b

6 a

6 b

7

8

9

X

X

X

Part III Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a.

(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
	(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation				
Margaret (Deb)							
1	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
2	(i) 143,606.	(ii) 0.	(iii) 0.	0.	20,053.	163,659.	0.
3	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
4	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
5	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
6	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
7	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
8	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
9	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
10	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
11	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
12	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
13	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
14	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
15	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.
16	(i) 0.	(ii) 0.	(iii) 0.	0.	0.	0.	0.

BAA

TEEA4102L 11/15/10

Schedule J (Form 990) 2010

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

[illegible]

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public Inspection

Name of the organization

Zeta Tau Alpha Fraternity Group Return

Employer identification number

23-7161479

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(1)	(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)	-----					
(2)	-----					
(3)	-----					
(4)	-----					
(5)	-----					
(6)	-----					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?
						Yes No
(1) Zeta Tau Alpha Foundation, Inc. 3450 Founders Road	Fundraising for educational and charitable projects	IN	501(c)(3)	9	N/A	X
(2) Indianapolis, IN 46268 31-0987111	To establish and maintain fraternity chapters	IN	501(c)(7)		N/A	X
(3) Zeta Tau Alpha Fraternity, Inc. 3450 Founders Road	Hold title and maintain properties for Fraternity	IN	501(c)(2)		N/A	X
(4) Indianapolis, IN 46268 36-1996950						
(5) Zeta Tau Alpha Fraternity Housing 3450 Founders Road						
(6) Indianapolis, IN 46268 31-0912722						
(7) -----						

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												

(2) -----												

(3) -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) -----							

(2) -----							

(3) -----							

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	X
b Gift, grant, or capital contribution to other organization(s)	1b	X
c Gift, grant, or capital contribution from other organization(s)	1c	X
d Loans or loan guarantees to or for other organization(s)	1d	X
e Loans or loan guarantees by other organization(s)	1e	X
f Sale of assets to other organization(s)	1f	X
g Purchase of assets from other organization(s)	1g	X
h Exchange of assets	1h	X
i Lease of facilities, equipment, or other assets to other organization(s)	1i	X
j Lease of facilities, equipment, or other assets from other organization(s)	1j	X
k Performance of services or membership or fundraising solicitations for other organization(s)	1k	X
l Performance of services or membership or fundraising solicitations by other organization(s)	1l	X
m Sharing of facilities, equipment, mailing lists, or other assets	1m	X
n Sharing of paid employees	1n	X
o Reimbursement paid to other organization for expenses	1o	X
p Reimbursement paid by other organization for expenses	1p	X
q Other transfer of cash or property to other organization(s)	1q	X
r Other transfer of cash or property from other organization(s)	1r	X

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Dispropor- tionate allocations?		(g) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No
(1) -----										

(2) -----										

(3) -----										

(4) -----										

(5) -----										

(6) -----										

(7) -----										

(8) -----										

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

Area with horizontal dashed lines for supplemental information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

Zeta Tau Alpha Fraternity Group Return

Employer identification number

23-7161479

Form 990, Part VI, Line 11b - Form 990 Review Process

Zeta Tau Alpha Fraternity Group's Form 990 and all related schedules, statements and attachments are reviewed and approved by the appropriate representative(s) from the Board of Director's Executive Committee prior to finalizing and filing these tax returns with the Internal Revenue Service.

Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts

Zeta Tau Alpha Fraternity Group periodically distributes conflict of interest questionnaires to each officer and member of the Board of Directors. The questionnaires include statements regarding other employment, being related to anyone on the board and other items that may create an appearance of a potential independence issue. The identification, evaluation and resolution of those issues are discussed with the appropriate level of management or members of the Board of Directors.

Form 990, Part VI, Line 15a - Compensation Review & Approval Process for CEO, Exec. Dir., or Top Mgtment

The Board of Directors and Officers of Zeta Tau Alpha Fraternity Group (Group) are not compensated and serve on a voluntary basis. Staffing at the local affiliated chapters and related compensation rates are set at the local affiliated chapter with general consultations and oversight from the National Directors and Officers.

Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees

The Board of Directors and Officers of Zeta Tau Alpha Fraternity Group (Group) are not compensated and serve on a voluntary basis. Staffing at the local affiliated chapters and related compensation rates are set at the local affiliated chapter with general consultations and oversight from the National Directors and Officers.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Zeta Tau Alpha Fraternity Group makes its governing documents, conflict of interest policy and financial statements, as applicable, available to the public upon written

Name of the organization

Zeta Tau Alpha Fraternity Group Return

Employer identification number

23-7161479

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available (continued)

request made to the attention of our President and received at our corporate office
address as well as on another's web site.

2010

Schedule O - Supplemental Information

Page 1

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11.32AM

Form 990, Part IX, Line 24f
Other Expenses

	(A) <u>Total</u>	(B) <u>Program Services</u>	(C) <u>Management & General</u>	(D) <u>Fundraising</u>
Alumni expense	911,172.			
Bank fees	579,750.			
Equipment rental & maintenance	96,285.			
Laundry/cleaning	24,118.			
Loans and back debt	540.			
Member house reserve fund	747,157.			
Miscellaneous	1,340.			
Panhellenic dues	317,494.			
Recruitment expenses	2,221,863.			
Total	<u>\$ 4,899,719.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

**Form 990, Question H(b)
Affiliates Included In Group Return**

Name:	Ada OK Chapter
FEIN:	35-1838663
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Milledgeville GA Chapter
FEIN:	32-0267444
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Bergen County NJ Chapter
FEIN:	32-0241703
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Loudoun County VA Chapter
FEIN:	61-1535861
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Baltimore City MD
FEIN:	61-1603790
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Flint Hills KS Alumnae
FEIN:	35-2373085
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Hawaii ZTA Alumnae
FEIN:	30-0594410
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Southern New England
FEIN:	30-0601050
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Lambda Gamma Chapter
FEIN:	36-4665943
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Alpha Gamma Chapter
FEIN:	23-7023651
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Zeta Tau Alpha Intl Fraternity
FEIN:	36-1996950
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Maine
FEIN:	01-0547598
Address:	12 Beckys Cove LN

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Cape Eliz, ME 04107

Name: Kappa Sigma Univ of S Florida
FEIN: 02-0705219
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Pine Bluff AR Alumnae Chapter
FEIN: 03-5611870
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Boston Alumnae Chapter
FEIN: 04-6113105
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Greater Springfield Area Alumn
FEIN: 11-3698329
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: UK Alumnae Chapter
FEIN: 11-3698331
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Blue Ridge Alumnae
FEIN: 14-1895610
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Buffalo Chapter
FEIN: 16-6181357
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Lambda Chapter
FEIN: 22-1829717
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Chester CO PA Alumnae Chapter
FEIN: 23-1161479
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: North Fulton GA Alumnae Chapte
FEIN: 23-1829766
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Gamma Chapter
FEIN: 23-1968751
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Eta Epsilon Chapter
FEIN: 23-1968752
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Mercer-Bucks Alumnae Chapter
FEIN: 23-2564410
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Chi Chapter
FEIN: 23-7016020
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Lambda Chapter
FEIN: 23-7016021
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Nu Chapter
FEIN: 23-7016025
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Rho Chapter
FEIN: 23-7016026
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Zeta Chapter
FEIN: 23-7016035
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Beta Iota Chapter
FEIN: 23-7016039
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Theta Chapter
FEIN: 23-7016056
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Eta Chapter
FEIN: 23-7016057
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Eta Chapter
FEIN: 23-7016234
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Pi Chapter
FEIN: 23-7016236
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Beta Delta Chapter
FEIN: 23-7016237
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Beta Omicron Chapter
FEIN: 23-7016415
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Chapter
FEIN: 23-7016433
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Gamma Chapter
FEIN: 23-7016488
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Beta Omega
FEIN: 23-7016597
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Beta Sigma Chapter
FEIN: 23-7016598
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Chapter
FEIN: 23-7016599
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Epsilon Chapter
FEIN: 23-7016630
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Denton TX Alumnae
FEIN: 23-7016708
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Phi Chapter
FEIN: 23-7016709
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Psi Chapter
FEIN: 23-7016710
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name:	Gamma Tau Chapter
FEIN:	23-7016711
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Delta Iota Chapter
FEIN:	23-7016772
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Delta Kappa Chapter
FEIN:	23-7016801
Address:	4010 West Lakeshore Drive Baton Rouge, LA 70894
Name:	Delta Nu Chapter
FEIN:	23-7016802
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Delta Sigma Chapter
FEIN:	23-7016803
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Gamma Gamma Chapter
FEIN:	23-7016842
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Lambda Chapter
FEIN:	23-7016843
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Alpha Upsilon Chapter
FEIN:	23-7018022
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Gamma Omega Chapter
FEIN:	23-7018023
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Beta Psi Chapter
FEIN:	23-7018054
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Delta Beta Chapter
FEIN:	23-7018055
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Gamma Sigma Chapter
FEIN:	23-7018057
Address:	3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Omicron Chapter
FEIN: 23-7018058
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Beta Chapter
FEIN: 23-7019635
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Delta Chapter
FEIN: 23-7019948
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Beta Theta Chapter
FEIN: 23-7020343
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Chapter
FEIN: 23-7023555
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Psi
FEIN: 23-7023597
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Mu Chapter
FEIN: 23-7023598
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Upsilon Chapter
FEIN: 23-7023630
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Omicron Chapter
FEIN: 23-7023648
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Beta Phi Chapter
FEIN: 23-7023650
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Xi Chapter
FEIN: 23-7023691
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11.32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Gamma Epsilon Chapter
FEIN: 23-7023692
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Mu Chapter
FEIN: 23-7027470
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Chi Chapter
FEIN: 23-7093365
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Kappa Chapter
FEIN: 23-7093366
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Mu Chapter
FEIN: 23-7093368
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Nu Chapter
FEIN: 23-7093369
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Omicron Chapter
FEIN: 23-7093370
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Phi Chapter
FEIN: 23-7093371
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Pi Chapter
FEIN: 23-7093372
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Psi Chapter
FEIN: 23-7093373
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Tau Chapter
FEIN: 23-7093375
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Xi Chapter
FEIN: 23-7093376
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Group Return
FEIN: 23-7161479
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Pi Chapter
FEIN: 23-7228195
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Phi
FEIN: 23-7333950
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Washington DC Chapter
FEIN: 23-7344577
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: San Fernando Valley Chapter
FEIN: 23-7404653
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Topeka Alumnae
FEIN: 23-7405413
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Beta Chapter
FEIN: 25-1284736
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Upsilon
FEIN: 25-1284737
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Steel City Chapter
FEIN: 25-1385198
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Xi Chapter
FEIN: 25-6063418
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Beta Chapter
FEIN: 25-6090683
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Zeta Eta Chapter
FEIN: 25-6090684
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Omega Chapter
FEIN: 25-6090685
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Pikes Peak Region Alumnae Chap
FEIN: 26-0078817
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: South Orange County Alumnae Ch
FEIN: 26-0078818
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kerrville TX Area Alumnae Club
FEIN: 26-0078819
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Collin County TX Chapter
FEIN: 26-0095401
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: LowCountry Link
FEIN: 30-0131909
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: St Louis Metro East
FEIN: 30-0131914
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Nu Chapter
FEIN: 30-0131918
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Pi Chapter
FEIN: 30-0131921
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Lawrence Alumnae
FEIN: 30-0188657
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Rho
FEIN: 30-0188659
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Genesse-Oakland Alumnae
FEIN: 30-0263653
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Albuquerque Alumnae Chapter
FEIN: 31-0965975
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Chapter-Memphis TN
FEIN: 31-0965977
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Americus Alumnae
FEIN: 31-0965980
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Venice Florida Area Club
FEIN: 31-0965981
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Arlington Texas Alumnae
FEIN: 31-0965982
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Ashland KY Area Alumnae Chapte
FEIN: 31-0965984
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Ventura County California Alum
FEIN: 31-0965986
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Anthens GA ALumnae Chapter
FEIN: 31-0965987
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Bartlesville OK Alumnae
FEIN: 31-0965989
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Barton Rouge Alumnae
FEIN: 31-0965990
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Westside-Santa Monica Alumnae
FEIN: 31-0965991
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Berkley Area CA
FEIN: 31-0965992
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Beta Chapter of Memphis Alumna
FEIN: 31-0965993
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: West Suburban Alumnae Chicago
FEIN: 31-0965994
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Bloomington Alumnae Club
FEIN: 31-0965996
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Wichita Falls Texas Alumnae Ch
FEIN: 31-0965997
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: ZTA Bryan College Staion Alum
FEIN: 31-0966000
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Wilmington Alumnae Chapter
FEIN: 31-0966001
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Buckhannon WV
FEIN: 31-0966007
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Winston-Salem NC Alumnae Chapt
FEIN: 31-0966008
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Butler County Alumnae Club Ch
FEIN: 31-0966010
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alumnae Assoc of Joplin MO
FEIN: 31-0966011
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Calumet Area Alumnae
FEIN: 31-0966012
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Canyon Alumnae Chapter
FEIN: 31-0966013
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Lumberton NC Alumnae Chapter
FEIN: 31-0966014
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Central Jersey Alumnae Club
FEIN: 31-0966015
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Charleston SC Alumnae Chapter
FEIN: 31-0966016
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Central Texas Alumnae Chapter
FEIN: 31-0966017
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Champaign-Urbana Alumnae Chapt
FEIN: 31-0966018
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alumnae Chapter Kokomo IN
FEIN: 31-0966019
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Chester County Alumnae Club
FEIN: 31-0966021
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alumnae Montgomery AL Chapter
FEIN: 31-0966022
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Decatur Alumnae Chapter
FEIN: 31-0966023
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Mt. Pleasant Alumnae Chapter
FEIN: 31-0966024
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Cincinnati Alumnae Association
FEIN: 31-0966026
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Nashville Alumnae Chapter
FEIN: 31-0966027
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Chicago Alumnae Chapter
FEIN: 31-0966028
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Clearwater Area Alumnae Chapt
FEIN: 31-0966029
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Knoxville Alumnae Chapter
FEIN: 31-0966030
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Northeast Mississippi Alumnae
FEIN: 31-0966031
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: North Orange County Alumnae
FEIN: 31-0966032
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Omaha Alumnae Chapter
FEIN: 31-0966033
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Columbia Alumnae Chapter
FEIN: 31-0966034
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Northwest Alabama Chapter
FEIN: 31-0966036
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Columbus IN Alumnae Chapter
FEIN: 31-0966037
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Corpus Christi Alumnae Chapter
FEIN: 31-0966039
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: North Shore Alumnae Chapter
FEIN: 31-0966040
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Dallas Alumnae Chapter
FEIN: 31-0966041
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Dallas TX Nigh Alumnae Chapter
FEIN: 31-0966042
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Northwest FL Alumnae Chapter
FEIN: 31-0966043
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Lafayette LA Alumnae Chapter
FEIN: 31-0966044
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Northern New Jersey Alumnae Ch
FEIN: 31-0966045
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kansas City Metro Alumnae Chap
FEIN: 31-0966046
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Odessa Texas Alumnae Chapter
FEIN: 31-0966047
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Tallahassee Alumnae Chapter
FEIN: 31-0966048
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Deep East Texas Chapter
FEIN: 31-0966049
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Atlanta Federation Alumnae
FEIN: 31-0966051
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Des Moines Chapter
FEIN: 31-0966052
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Oklahoma City Alumnae Chapter
FEIN: 31-0966053
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Research Triangle Chapter
FEIN: 31-0966055
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Palos Verdes Alumnae
FEIN: 31-0966056
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Huntsville Alumnae Chapter
FEIN: 31-0966057
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Pasadena Alumnae Chapter
FEIN: 31-0966060
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Pee Dee Area Chapter
FEIN: 31-0966062
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: South Jersey Alumnae Chapter
FEIN: 31-0966063
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Peninsula Alumnae Ch of N Cal
FEIN: 31-0966064
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Auburn-Opelia Alumnae Chapter
FEIN: 31-0966065
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: El Paso Texas Chapter
FEIN: 31-0966066
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Philadelphia W Suburban Alumna
FEIN: 31-0966069
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Dayton Chapter
FEIN: 31-0966070
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eugene Alumnae Chapter
FEIN: 31-0966071
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Phoenix Alumnae Chapter
FEIN: 31-0966074
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Evansville Alumnae Chapter
FEIN: 31-0966075
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Fairfield County Club Chapter
FEIN: 31-0966076
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Polk County Alumnae Chapter
FEIN: 31-0966078
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Fayetteville AR Alumnae Chapt
FEIN: 31-0966080
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Ft Lauderdale Florida Chapter
FEIN: 31-0966085
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Richardson Texas Alumnae Chapt
FEIN: 31-0966086
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Fort Wayne Chapter
FEIN: 31-0966088
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11.32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name:	Alumnae Richmond Chapter
FEIN:	31-0966089
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Gaston-Cleveland Chapter
FEIN:	31-0966091
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Golden Triad Chapter
FEIN:	31-0966093
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Rochester NY Alumnae Chapter
FEIN:	31-0966095
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Greater Kansas City Alumnae Ch
FEIN:	31-0966097
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	St Louis Alumnae Chapter
FEIN:	31-0966099
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Greater Little Rock Chapter
FEIN:	31-0966100
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Greater New Orleans Chapter
FEIN:	31-0966102
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	St Petersburg Alumnae Chapter
FEIN:	31-0966103
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Greater Peoria Chapter
FEIN:	31-0966104
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	San Antonio Alumnae Chapter
FEIN:	31-0966105
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Harrisburg Chapter
FEIN:	31-0966106
Address:	3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Hickory-Morganton Chapter
FEIN: 31-0966107
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: San Diego Alumnae Chapter
FEIN: 31-0966108
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Houston Chapter
FEIN: 31-0966110
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: San Francisco Alumnae Chapter
FEIN: 31-0966111
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Huntsville TX Chapter
FEIN: 31-0966113
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Indianapolis Chapter
FEIN: 31-0966115
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iowa City IA Club
FEIN: 31-0966116
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Shreveport LA Alumnae Chapter
FEIN: 31-0966117
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Jackson MS Alumnae Chapter
FEIN: 31-0966119
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Silver Spring Alumnae Chapter
FEIN: 31-0966120
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Jackson TN Chapter
FEIN: 31-0966121
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11.32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Jacksonville FL Alumnae Chapt
FEIN: 31-0966122
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Sonoma County Alumnae Chapter
FEIN: 31-0966123
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: South Brevard FL Alumnae Chap
FEIN: 31-0966127
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Southern Peninsula Alumnae Ch
FEIN: 31-0966128
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Springfield MO Alumnae Chapter
FEIN: 31-0966129
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Staten Island Alumnae Chapter
FEIN: 31-0966130
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Terre Haute Alumnae Chapter
FEIN: 31-0966131
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Tidewater Alumnae Chapter
FEIN: 31-0966132
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Twin Cities Alumnae Chapter
FEIN: 31-0966136
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Valdosta Alumnae Chapter
FEIN: 31-0966139
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Jonesboro Chapter
FEIN: 31-0966145
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kingsville Chapter
FEIN: 31-0966146
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: LA Cruces Chapter
FEIN: 31-0966147
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Lexington Chapter
FEIN: 31-0966148
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Lincoln Chapter
FEIN: 31-0966149
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Long Beach Chapter
FEIN: 31-0966151
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Louisville Chapter
FEIN: 31-0966154
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Lubbock Chapter
FEIN: 31-0966155
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Madison Wisconsin Chapter
FEIN: 31-0966157
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Martin Chapter
FEIN: 31-0966158
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Birmingham Alumnae Chapter
FEIN: 31-0966183
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Clarion Chapter
FEIN: 31-1001371
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Franklin County Alumnae Chapt
FEIN: 31-1003344
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Twin Cities Minnesota Alumnae
FEIN: 31-1003755
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Psi Chapter
FEIN: 31-1005715
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: San Angelo Alumnae Chapter
FEIN: 31-1007331
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Deland FL Chapter
FEIN: 31-1008115
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Mid-Texas Alumnae Chapter
FEIN: 31-1011012
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Daytona Beach C1 Alumnae Chap
FEIN: 31-1016940
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Circle City Chapter
FEIN: 31-1020251
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Tyler Chapter
FEIN: 31-1033580
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Theta Chapter
FEIN: 31-1048093
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Omega Chapter
FEIN: 31-1048102
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Pi Chapter
FEIN: 31-1048104
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Epsilon Chapter
FEIN: 31-1048105
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Theta Iota Chapter
FEIN: 31-1048108
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Delta Chapter
FEIN: 31-1048110
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Delta Chapter
FEIN: 31-1048111
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Kappa Chapter
FEIN: 31-1048115
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Gamma Chapter
FEIN: 31-1048117
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Upsilon Chapter
FEIN: 31-1048120
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Alpha Chapter
FEIN: 31-1048126
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Sigma Chapter
FEIN: 31-1048128
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Omicron Chapter
FEIN: 31-1048130
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Chi Chapter
FEIN: 31-1048132
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Punta Gorda
FEIN: 31-1048135
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name:	Mid-Missouri Chapter
FEIN:	31-1048148
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Memphis TN Themis Alumnae
FEIN:	31-1048150
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Austin Chapter
FEIN:	31-1048152
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Hildago County Chapter
FEIN:	31-1048153
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Houston Evening Chapter
FEIN:	31-1048155
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Houston Northwest Chapter
FEIN:	31-1048157
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Fredericksburg Chapter
FEIN:	31-1048160
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Northern Virginia Chapter
FEIN:	31-1048162
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Gainesville GA Alumnae
FEIN:	31-1048218
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Iota Pi Chapter
FEIN:	31-1175703
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Iota Theta Chapter
FEIN:	31-1243611
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Iota Nu Chapter
FEIN:	31-1243614
Address:	3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Iota Eta Chapter
FEIN: 31-1243616
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Iota Chapter
FEIN: 31-1243617
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Xi Chapter
FEIN: 31-1243618
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Rho Chapter
FEIN: 31-1243619
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Sigma Chapter
FEIN: 31-1243626
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Tampa Alumnae Chapter
FEIN: 31-1335975
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Mobile Alumnae Chapter
FEIN: 31-1335976
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Nu Chapter
FEIN: 31-1335977
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Bradenton Alumnae Chapter
FEIN: 31-1335978
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Tuscaloosa Alumnae Chapter
FEIN: 31-1335979
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Blacksburg VA Alumnae Chapter
FEIN: 31-1454958
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Jersey Shore
FEIN: 31-1650833
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Great Hartford Chapter
FEIN: 31-1669650
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Zeta Chapter
FEIN: 31-4349538
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Salt Lake City UT Chapter
FEIN: 34-1048159
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Akron OH Alumnae Chapter
FEIN: 34-1287682
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Youngstown Alumnae Chapter
FEIN: 34-1287693
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Cleveland East Alumnae Chapter
FEIN: 34-1287696
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Cleveland West Alumnae Chapter
FEIN: 34-1287698
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Toledo Alumnae Chapter
FEIN: 34-1287728
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Stillwater Alumnae
FEIN: 34-1693128
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Long Island of NY Alumnae Chap
FEIN: 34-1996416
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Gamma Chapter
FEIN: 34-6580262
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Alpha Xi Chapter
FEIN: 35-0867563
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Theta Chapter
FEIN: 35-0903252
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Boulder CO Alumnae
FEIN: 35-1768745
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: West Houston Alumnae
FEIN: 35-1768746
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Palm Beach County Alumnae
FEIN: 35-1768748
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Murfreesboro TN Alumnae
FEIN: 35-1768751
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Traverse Area Alumnae Club Ch
FEIN: 35-1798399
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Delta Chapter
FEIN: 35-1810161
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: ZTA Tri-Cities Virginia
FEIN: 35-1813781
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Zeta Chapter
FEIN: 35-1815625
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gwinnett Alumnae Chapter
FEIN: 35-1827314
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Cobb County ZTA Alumnae
FEIN: 35-1830594
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Tri-Cities MI Chapter
FEIN: 35-1835279
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Alpha Chapter
FEIN: 35-1838624
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: DeKalb Alumnae Chapter
FEIN: 35-1838625
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Cincinnati Crown Alumnae Club
FEIN: 35-1838634
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Heart of Missouri Club Chapter
FEIN: 35-1838644
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Tucson Alumnae Chapter
FEIN: 35-1838646
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Statesboro Alumnae Chapter
FEIN: 35-1838648
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Sacramento Alumnae Chapter
FEIN: 35-1838649
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Russellville Alumnae Chapter
FEIN: 35-1838650
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Rolla MO Alumnae
FEIN: 35-1838651
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Rocky Mountain Alumnae Chapter
FEIN: 35-1838652
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Montgomery County Alumnae Chap
FEIN: 35-1838656
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Milwaukee Alumnae Chapter
FEIN: 35-1838657
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Hot Springs Alumnae Chapter
FEIN: 35-1838658
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Ft Smith Alumnae
FEIN: 35-1838659
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Ft Collins Alumnae Chapter
FEIN: 35-1838660
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Inland-Pomona Valley Alumnae
FEIN: 35-1838661
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Columbus OH Alumnae Chapter
FEIN: 35-1838662
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Abilene TX
FEIN: 35-1838665
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Deep East Alumnae Chapter
FEIN: 35-1838666
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Omega Chapter
FEIN: 35-1838668
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Upsilon Chapter
FEIN: 35-1838671
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11.32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Gamma Alpha Chapter
FEIN: 35-1838673
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Epsilon Chapter
FEIN: 35-1839302
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Phi Chapter
FEIN: 35-1839303
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Beta Chapter
FEIN: 35-1839304
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Psi Chapter
FEIN: 35-1839305
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Greenwood Alumnae
FEIN: 35-1841494
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Greater Greenville Alumnae Ch
FEIN: 35-1841495
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Annapolis Alumnae Chapter
FEIN: 35-1841497
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: New Orleans Alumnae
FEIN: 35-1841498
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Decatur Alumnae
FEIN: 35-1841499
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: New York City Alumnae
FEIN: 35-1841500
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Winnipeg Alumnae
FEIN: 35-1841501
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Northern Kentucky Alumnae
FEIN: 35-1841502
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Memphis Gamma Alumnae Chapter
FEIN: 35-1841506
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Marshall Alumnae Chapter
FEIN: 35-1841507
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Longview Alumnae
FEIN: 35-1841509
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Humble-Kingwood Alumnae
FEIN: 35-1841510
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Hill Country Alumnae Chapter
FEIN: 35-1841512
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Chattanooga Area Alumnae
FEIN: 35-1852198
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Lancaster PA Alumnae Club
FEIN: 35-1852199
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Ada OH Alumnae
FEIN: 35-1858077
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Greater Dallas Federation
FEIN: 35-1859657
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Metro Orlando Alumnae
FEIN: 35-1922624
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Rochester Alumnae
FEIN: 35-1932757
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Savannah GA Alumnae
FEIN: 35-1932758
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Theta Chapter
FEIN: 35-1958917
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Kappa Chapter
FEIN: 35-1973850
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Franklin IN Alumnae
FEIN: 35-1973853
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Greenville NC Alum Club
FEIN: 35-1979520
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Tift Area Alum Assoc
FEIN: 35-1979522
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Louisville Alumnae Club
FEIN: 35-1979524
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Centre County PA Alumnae
FEIN: 35-2019919
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Greater Grand Rapids
FEIN: 35-2043368
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Mu Chapter Linfield
FEIN: 35-2047307
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Lafayette Alumnae
FEIN: 35-2048964
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Frederick Alumnae
FEIN: 35-2048977
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Bay State Alumnae Club
FEIN: 35-2087188
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: McHenry County Alumnae Chapter
FEIN: 35-2088466
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Greater Oxford MS Alumnae Chap
FEIN: 35-2265070
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Chi Chapter Lincoln Quad
FEIN: 35-6043997
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Alpha Chapter
FEIN: 35-6068181
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Wilmington NC Alumnae Chapter
FEIN: 36-0966001
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Macon GA Alumnae
FEIN: 36-0966156
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Rockford Area IL Alumnae
FEIN: 36-3317420
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Lambda Chapter
FEIN: 36-3323894
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Iota Parents Club
FEIN: 36-4514082
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Kappa Xi Chapter
FEIN: 36-4514088
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Southern Maryland
FEIN: 36-4514778
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Top of Texas Alumnae Chapter
FEIN: 36-4583392
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Lambda Chapter
FEIN: 36-4639778
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Lambda Beta Chapter ZTA
FEIN: 36-4656533
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Kappa Chapter
FEIN: 37-0672701
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Pottstown Tri-County
FEIN: 37-1470400
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Beta Phi Chapter
FEIN: 38-1377919
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Chi Chapter
FEIN: 38-1768781
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Detroit Alpha Alumnae
FEIN: 38-2397282
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Ann Arbor MI Alumnae
FEIN: 38-2676279
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Detroit Metro Chapter
FEIN: 38-2946700
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Kalamazoo Battlecreek Alumnae
FEIN: 38-3724827
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Omicron Chapter
FEIN: 42-0614200
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Psi Chapter
FEIN: 43-0656996
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Mu Chapter
FEIN: 43-1348513
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Upsilon Chapter
FEIN: 43-1445912
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Fox Valley WI Alumnae
FEIN: 43-2068445
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Eta Chapter
FEIN: 43-6070051
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Chi Chapter
FEIN: 43-6070061
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Beta Eta Sorority Chapter
FEIN: 47-0424919
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Mu Chapter
FEIN: 48-0488475
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Sigma Chapter
FEIN: 48-0488477
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Chicago Federation
FEIN: 51-0137561
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Omicron Fraternity Chapter
FEIN: 51-0142601
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Omega
FEIN: 51-0142603
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Beta Zeta Chapter
FEIN: 51-0142608
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Theta Chapter
FEIN: 51-0142611
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Xi Chapter
FEIN: 51-0142622
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Nu Chapter
FEIN: 51-0142625
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Eta Fraternity Chapter
FEIN: 51-0142628
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Sigma Chapter
FEIN: 51-0142632
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Tau Chapter
FEIN: 51-0142634
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Zeta Chapter
FEIN: 51-0142638
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Lambda
FEIN: 51-0142641
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Eta Chi Chapter
FEIN: 51-0142643
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Alpha Chapter
FEIN: 51-0142647
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Iota Chapter
FEIN: 51-0142651
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Mu Chapter
FEIN: 51-0142654
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Kappa Chapter
FEIN: 51-0142657
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Rho Chapter
FEIN: 51-0142659
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Rho Chapter
FEIN: 51-0142661
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Eta Delta Chapter
FEIN: 51-0142664
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Eta Chapter
FEIN: 51-0207491
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Zeta
FEIN: 51-0207492
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Fort Myers Area Alumnae
FEIN: 51-0519907
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Kappa Tau Chapter
FEIN: 51-0519915
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Phi Chapter
FEIN: 51-0543046
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Psi Chapter
FEIN: 51-0601188
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Chi Chapter
FEIN: 51-0601558
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Tysons Corner VA Alumnae Chap
FEIN: 51-0613068
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Northern Maryland Alumnae
FEIN: 52-1195530
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Spartanburg SC Chapter
FEIN: 52-1210032
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Miami Alumnae
FEIN: 52-1225727
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Columbia MD Alumnae Chapter
FEIN: 52-2405724
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Nu Chapter
FEIN: 54-0857697
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Charlottesville Chapter
FEIN: 54-1101166
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Virginia Peninsula Chapter
FEIN: 54-1101170
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Roanoke VA Alumnae
FEIN: 54-1187123
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Tau Chapter
FEIN: 56-1230737
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Coastal Islands Alumnae Chap
FEIN: 56-2270538
Address: 238 Shelter Cove LN Ste 400
Hilton Head, SC 29928

Name: Lake Norman NC Alumnae Chapter
FEIN: 56-2670474
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Omicron Chapter
FEIN: 56-6062742
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Iota Chapter
FEIN: 56-6083657
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Omicron Chapter
FEIN: 57-0811337
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Southern Atlanta-East Alumnae
FEIN: 57-1181355
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Southern Atlanta-West Alumnae
FEIN: 57-1181357
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Galveston Bay Area Alumnae Ch
FEIN: 57-1181359
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Pi Chapter
FEIN: 58-0574932
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Atlanta-Alpha Alumnae Chapter
FEIN: 58-1309169
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Augusta Chapter
FEIN: 58-1388864
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Themis Alumnae Chapter
FEIN: 58-1392254
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Atlanta Gamma Alumnae
FEIN: 58-1620982
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Cookeville TN Alumnae
FEIN: 58-1858930
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Central Brevard Alumnae
FEIN: 58-1860015
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: South Gulf Coast FL Alumnae
FEIN: 58-1860016
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Fayetteville-Pembroke Alumnae
FEIN: 58-1883612
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Ft Bend TX Alumnae
FEIN: 58-1883615
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Elcon Burlington NC Alumnae Ch
FEIN: 58-1886075
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Lambda Chapter-GA State
FEIN: 58-6043742
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Fraternity Housing Corp
FEIN: 59-0217165
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Beta Gamma Chapter
FEIN: 59-0519730
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Iota Chapter
FEIN: 59-0652694
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Orlando Area Chapter
FEIN: 59-1732611
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Oconee-Sinclair Alumnae Chap
FEIN: 59-3788661
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Upsilon Chapter
FEIN: 59-3797773
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: ZTA Aiken Alumnae Chapter
FEIN: 61-1412723
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Charlottesville VA Alumnae
FEIN: 61-1412724
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Lake Murray
FEIN: 61-1432656
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Omega Chapter
FEIN: 61-1432660
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Tri-Cities TN Alumnae Chapter
FEIN: 61-1534717
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Alpha Phi Chapter
FEIN: 61-1543277
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Lambda Alpha Chapter ZTA
FEIN: 61-1597322
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Memphis Federation
FEIN: 62-1052394
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Zeta Chapter
FEIN: 62-1166895
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Iota Xi Chapter
FEIN: 62-1251338
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Nu Chapter
FEIN: 63-0233980
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Zeta Chapter
FEIN: 63-6057637
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Psi Chapter
FEIN: 63-6057638
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gamma Delta Chapter
FEIN: 64-0618126
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kansas Colony
FEIN: 68-0523823
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Epsilon Chapter
FEIN: 71-0246138
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Delta Chapter
FEIN: 72-6033348
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Metro-Norman Chapter
FEIN: 73-1087586
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Zeta Theta Chapter
FEIN: 73-6110745
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Tulsa Chapter
FEIN: 73-6111981
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Chapter
FEIN: 74-1121366
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Beaumont Chapter
FEIN: 74-1965845
Address: 975 Howell St
Beaumont, TX 77706

Name: Temple-Belton TX Alumnae
FEIN: 74-2389706
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: East Valley Zeta Alumnae Chap
FEIN: 74-2513015
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Williamson County TX Alumnae
FEIN: 74-2554534
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Zeta Chapter
FEIN: 74-6063596
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Epsilon Chapter
FEIN: 74-6082497
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Fort Worth Chapter
FEIN: 75-1505824
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Midland Chapter
FEIN: 75-1626363
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name:	Mid-Cities TX Alumnae
FEIN:	75-2142353
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	North Dallas Alumnae Chapter
FEIN:	75-2161140
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Gr Dallas Moms Club
FEIN:	75-2622377
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Eastern New Mexico
FEIN:	75-2972846
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Delta Eta Chapter
FEIN:	75-6037560
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	West Houston Evening Alumnae
FEIN:	76-0155532
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Houston TX NW Evening Alumnae
FEIN:	76-0168713
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Nasa-Brazoria County TX Alumna
FEIN:	76-0263845
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Northshore LA Alumnae Chapter
FEIN:	81-0677311
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Alexandria LA Alumnae
FEIN:	81-0677313
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Beta Nu Chapter
FEIN:	85-0130875
Address:	3450 Founders Rd Indianapolis, IN 46268
Name:	Delta Pi Chapter
FEIN:	85-6011146
Address:	3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11.32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Southern Nevada Alumnae
FEIN: 88-0193027
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Psi Chapter
FEIN: 91-0483580
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Spokane Chapter
FEIN: 91-0831705
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Seattle Chapter
FEIN: 91-0979900
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Lehigh Valley Alumnae
FEIN: 91-1283789
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Gainesville FL Alumnae
FEIN: 91-1987347
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Northern Arizona Alumnae
FEIN: 91-2046826
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Erie Alumnae
FEIN: 91-2051268
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: West Branch Alumnae Club
FEIN: 91-2051276
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Salisbury Alumnae Chapter
FEIN: 91-2134199
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Salem Chapter
FEIN: 93-0658266
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Portland Alumnae Chapter
FEIN: 93-6031293
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Northern CA Coordinating
FEIN: 94-2525140
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Beta Epsilon Chapter
FEIN: 95-1398605
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Southern Cal Federation
FEIN: 95-3000010
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Phi Chapter
FEIN: 95-3315972
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Phi House Corporation
FEIN: 95-3577397
Address: 1101 N Lemon St
Fullerton, CA 92832

Name: Foothills SC Alumnae
FEIN: 95-3690628
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: South Carolina
FEIN: 02-0798289
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Delta Mu
FEIN: 23-7021481
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Gamma
FEIN: 23-7084947
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Athens AL
FEIN: 31-0965985
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Chestertown MD
FEIN: 31-0966025
Address: 3450 Founders Rd

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Eta Omega
FEIN: 31-1048109
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Omega
FEIN: 32-0224505
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Midland TX
FEIN: 35-1626363
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Central Florida
FEIN: 35-1768750
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Northwest Georgia
FEIN: 35-1843506
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Bloomington IN
FEIN: 35-2310685
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Eta
FEIN: 51-0507491
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Kappa Iota
FEIN: 61-1453061
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Greater Joliet
FEIN: 61-1473664
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Theta Gamma
FEIN: 74-1868466
Address: 3450 Founders Rd
Indianapolis, IN 46268

Name: Zeta Sigma Chapter
FEIN: 23-7093374
Address: 3450 Founders Rd
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Lambda Delta Chapter
FEIN: 38-3811275
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Lambda Epsilon Chapter
FEIN: 61-1641529
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Beta Upsilon Chapter
FEIN: 37-1622803
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Northeastern PA Alumnae
FEIN: 35-2393231
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Cypress TX Alumnae
FEIN: 36-4668419
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Lambda Zeta Chapter
FEIN: 36-4696138
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Alpha Beta Chapter
FEIN: 37-1634815
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Phi Chapter
FEIN: 23-7016489
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Kappa Delta Parents Club
FEIN: 26-0096669
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Alpha Gamma
FEIN: 26-7023651
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: East Bay
FEIN: 30-0720820
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Greater Lansing
FEIN: 30-0737458
Address: 3450 Founders Road

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11:32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Indianapolis, IN 46268

Name: Western Fairfax
FEIN: 30-0737724
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Greater Texarkana
FEIN: 32-0348845
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Lambda Iota Chapter
FEIN: 36-4730771
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Northwest Arkansas
FEIN: 36-4733412
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Aggie Zeta Parent's Club
FEIN: 37-1591816
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Reno
FEIN: 37-1665637
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Lambda Theta Chapter
FEIN: 37-1690501
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Alpha Gamma Chapter
FEIN: 38-0293726
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Beta Lambda Chapter
FEIN: 38-3873417
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Columbus GA
FEIN: 38-3876113
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Grand Strand
FEIN: 61-1623226
Address: 3450 Founders Road
Indianapolis, IN 46268

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/12/12

11 32AM

Form 990, Question H(b) (continued)
Affiliates Included In Group Return

Name: Lambda Eta Chapter
FEIN: 61-1681437
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Chicago Northwest Suburban
FEIN: 61-1684041
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Alpha Upsilon Chapter
FEIN: 73-0588506
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Omega LHC
FEIN: 75-0832625
Address: 3450 Founders Road
Indianapolis, IN 46268

Name: Beta Phi Chapter
FEIN: 38-1377919
Address: 3450 Founders Road
Indianapolis, IN 46268

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.*

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization	Employer identification number
	Zeta Tau Alpha Fraternity Group Return	23-7161479
	Number, street, and room or suite number. If a P.O. box, see instructions	
	3450 Founders Road	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Indianapolis, IN 46268	

Enter the Return code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Dinah Jackson Laughery
- Telephone No. ► (317) 872-0540 FAX No. ► _____
- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) 0406. If this is for the whole group, check this box. ☐. If it is for part of the group, check this box ☒ and attach a list with the names and EINs of all members the extension is for. **See Attachment**

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 3/15, 20 12, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:

- ☐ calendar year 20____ or
- ☒ tax year beginning 8/01, 20 10, and ending 7/31, 20 11.

2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)

- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** and check this box ☒

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** (on page 1).

Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).

Type or print	Name of exempt organization	Employer identification number
	Zeta Tau Alpha Fraternity Group Return	23-7161479
File by the extended due date for filing the return. See instructions	Number, street, and room or suite number. If a P.O. box, see instructions.	
	Gauthier & Kimmerling, LLC 7340 Shadeland Station, Suite 100	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions Indianapolis, IN 46256	

Enter the Return code for the return that this application is for (file a separate application for each return)

03

Application Is For	Return Code	Application Is For	Return Code
Form 990	01		
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

STOP! Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of. ▶ Dinah Jackson Laughery
Telephone No ▶ (317) 872-0540 FAX No. ▶ _____
- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)... 0406. If this is for the whole group, check this box ☒. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- I request an additional 3-month extension of time until 6/15, 20 12.
- For calendar year _____, or other tax year beginning 8/01, 20 10, and ending 7/31, 20 11.
- If the tax year entered in line 5 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period
- State in detail why you need the extension... Taxpayer respectfully requests additional time to gather information necessary to file a complete and accurate tax return.

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	8a \$
8b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 8868.	8b \$
8c Balance due. Subtract line 8b from line 8a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	8c \$

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form

Signature ▶ Daisy Royadam, CPA Title ▶ AGENT Date ▶ 3/15/12
BAA FIF20502L 11/15/10 Form 8868 (Rev 1-2011)

ZETA TAU ALPHA GROUP RETURN
GROUP ID # 23 - 7161479
AFFILIATED ENTITIES
Fiscal Year Ended July 31, 2011

Chapter Name	Federal ID #
Maine	01-0547598
Kappa Sigma	02-0705219
Upper Palmetto SC	02-0798289
Pine Bluff AR	03-5611870
Boston	04-6113105
Greater Springfield	11-3698329
UK	11-3698331
Blue Ridge	14-1895610
Buffalo	16-6181357
Zeta Lambda	22-1829717
Chester CO PA	23-1161479
North Fulton Link	23-1829766
Eta Gamma	23-1968751
Eta Epsilon	23-1968752
Mercer Bucks	23-2564410
Alpha Chi	23-7016020
Lambda	23-7016021
Alpha Nu	23-7016025
Gamma Rho	23-7016026
Gamma Zeta	23-7016035
Beta Iota	23-7016039
Delta Theta	23-7016056
Gamma Eta	23-7016057
Alpha Eta	23-7016234
Alpha Pi	23-7016236
Beta Delta	23-7016237
Beta Omicron	23-7016415
Theta	23-7016433
Delta Gamma	23-7016488
Phi	23-7016489
Beta Omega	23-7016597
Beta Sigma	23-7016598
Zeta	23-7016599
Delta Epsilon	23-7016630
Denton TX	23-7016708
Gamma Phi	23-7016709
Gamma Psi	23-7016710
Gamma Tau	23-7016711
Delta Iota	23-7016772
Delta Kappa	23-7016801
Delta Nu	23-7016802

Delta Sigma	23-7016803
Gamma Gamma	23-7016842
Lambda	23-7016843
Alpha Upsilon	23-7018022
Gamma Omega	23-7018023
Beta Psi	23-7018054
Delta Beta	23-7018055
Gamma Sigma	23-7018057
Omicron	23-7018058
Gamma Beta	23-7019635
Delta Delta	23-7019948
Beta Theta	23-7020343
Delta Mu	23-7021481
Alpha	23-7023555
Alpha Psi	23-7023597
Mu	23-7023598
Delta Upsilon	23-7023630
Gamma Omicron	23-7023648
Beta Phi	23-7023650
Alpha Gamma	23-7023651
Gamma Xi	23-7023691
Gamma Epsilon	23-7023692
Gamma Mu	23-7027470
Zeta Gamma	23-7084947
Zeta Chi	23-7093365
Zeta Kappa	23-7093366
Zeta Mu	23-7093368
Zeta Nu	23-7093369
Zeta Omicron	23-7093370
Zeta Phi	23-7093371
Zeta Pi	23-7093372
Zeta Psi	23-7093373
Zeta Sigma	23-7093374
Zeta Tau	23-7093375
Zeta Xi	23-7093376
Eta Pi	23-7228195
Eta Phi	23-7333950
Washington, DC	23-7344577
San Fernando	23-7404653
Topeka	23-7405413
Eta Beta	25-1284736
Zeta Upsilon	25-1284737
Steel City	25-1385198
Delta Xi	25-6063418
Zeta Beta	25-6090683
Zeta Eta	25-6090684
Delta Omega	25-6090685
Pikes Peak Region	26-0078817
South Orange County	26-0078818

Kerrville TX	26-0078819
Collin County	26-0095401
Kappa Delta Parents Club	26-0096669
Alpha Gamma	26-7023651
Low Country Link	30-0131909
St Louis Metro East	30-0131914
Kappa Nu	30-0131918
Kappa Pi	30-0131921
Lawrence	30-0188657
Kappa Rho	30-0188659
Genesee-Oakland	30-0263653
Hawaii ZTA	30-0594410
Southern New England	30-0601050
East Bay	30-0720820
Greater Lansing	30-0737458
Western Fairfax	30-0737724
Albuquerque	31-0965975
Alpha Chapter-Memphis TN	31-0965977
Americus	31-0965980
Venice Florida Area Club	31-0965981
Arlington TX	31-0965982
Ashland KY Area	31-0965984
Athens AL	31-0965985
Vemtura County California	31-0965986
Athens GA	31-0965987
Bartlesville OK	31-0965989
Baton Rouge	31-0965990
Westside-Santa Monica	31-0965991
Berkley Area CA	31-0965992
Beta Chapter of Memphis	31-0965993
Chicago West Suburban	31-0965994
Bloomington-Normal	31-0965996
Wichita Falls Texas	31-0965997
Bryan-College Station	31-0966000
Wilmington	31-0966001
Buckhannon WV	31-0966007
Winston-Salem NC	31-0966008
Butler County	31-0966010
Alumnae Assoc of Joplin MO	31-0966011
Calumet	31-0966012
Canyon	31-0966013
Lumberton NC	31-0966014
Central Jersey	31-0966015
Charleston SC	31-0966016
Central Texas	31-0966017
Champaign-Urbana	31-0966018
Kokomo IN	31-0966019
Chester County	31-0966021
Montgomery AL	31-0966022

Decatur	31-0966023
Mt. Pleasant	31-0966024
Chestertown MD	31-0966025
Cincinnati	31-0966026
Nashville	31-0966027
Chicago, City of	31-0966028
Clearwater	31-0966029
Knoxville	31-0966030
Northeast Mississippi	31-0966031
North Orange	31-0966032
Omaha	31-0966033
Columbia	31-0966034
Northwest AL	31-0966036
Columbus IN	31-0966037
Corpus Christi	31-0966039
North Shore	31-0966040
Dallas Association	31-0966041
Dallas Area Night/Richardson	31-0966042
Chicago Northwest Side	31-0966043
Lafayette LA	31-0966044
Northern NJ	31-0966045
Kansas City Metro	31-0966046
Odessa TX	31-0966047
Tallahassee	31-0966048
Deep East TX	31-0966049
Atlanta Federation	31-0966051
Des Moines	31-0966052
Oklahoma City	31-0966053
Research Triangle	31-0966055
Palos Verdes	31-0966056
Huntsville	31-0966057
Pasadena	31-0966060
Pee Dee Area	31-0966062
South Jersey	31-0966063
Peninsula of N Cal	31-0966064
Auburn-Opelia	31-0966065
El Paso TX	31-0966066
Philadelphia	31-0966069
Dayton	31-0966070
Eugene	31-0966071
Phoenix	31-0966074
Evansville	31-0966075
Fairfield County Club	31-0966076
Polk County	31-0966078
Fayetteville AR	31-0966080
Gr. Ft. Lauderdale FL	31-0966085
Richardson Texas	31-0966086
Fort Wayne	31-0966088
Richmond	31-0966089

Gaston-Cleveland	31-0966091
Golden Triad	31-0966093
Rochester NY	31-0966095
Greater Kansas City	31-0966097
St. Louis	31-0966099
Greater Little Rock	31-0966100
Greater New Orleans	31-0966102
St. Petersburg	31-0966103
Greater Peoria	31-0966104
San Antonio	31-0966105
Harrisburg	31-0966106
Hickory-Morganton	31-0966107
San Diego	31-0966108
Houston Association	31-0966110
San Fran & Marin Cty	31-0966111
Huntsville TX	31-0966113
Indianapolis	31-0966115
Iowa City IA	31-0966116
Shreveport LA	31-0966117
Jackson MS	31-0966119
Silver Springs	31-0966120
Jackson TN	31-0966121
Jacksonville FL	31-0966122
Sonoma County	31-0966123
South Brevard FL	31-0966127
Southern Peninsula	31-0966128
Springfield MO	31-0966129
Staten Island	31-0966130
Terre Haute	31-0966131
Tidewater	31-0966132
Twin Cities	31-0966136
Valdosta	31-0966139
Jonesboro	31-0966145
Kingsville	31-0966146
LA Cruces	31-0966147
Lexington	31-0966148
Lincoln	31-0966149
Long Beach	31-0966151
Louisville	31-0966154
Lubbock	31-0966155
Madison Wisconsin	31-0966157
Martin	31-0966158
Birmingham	31-0966183
Clarion	31-1001371
Franklin County	31-1003344
Twin Cities Minnesota	31-1003755
Theta Psi	31-1005715
San Angelo	31-1007331
Deland FL	31-1008115

Mid-Texas	31-1011012
Daytona Beach	31-1016940
Circle City	31-1020251
Tyler	31-1033580
Theta Theta	31-1048093
Theta Omega	31-1048102
Theta Pi	31-1048104
Theta Epsilon	31-1048105
Theta Iota	31-1048108
Eta Omega	31-1048109
Theta Delta	31-1048110
Iota Delta	31-1048111
Theta Kappa	31-1048115
Iota Gamma	31-1048117
Gamma Upsilon	31-1048120
Iota Alpha	31-1048126
Theta Sigma	31-1048128
Theta Omicron	31-1048130
Theta Chi	31-1048132
Punta Gorda	31-1048135
Mid Missouri	31-1048148
Memphis TN	31-1048150
Austin	31-1048152
Hildago County	31-1048153
Houston Evening	31-1048155
Houston Northwest	31-1048157
Fredericksburg	31-1048160
Northern Virginia	31-1048162
Gainesville GA	31-1048218
Iota Pi	31-1175703
Iota Theta	31-1243611
Iota Nu	31-1243614
Iota Eta	31-1243616
Iota Iota	31-1243617
Theta Xi	31-1243618
Iota Rho	31-1243619
Iota Sigma	31-1243626
Tampa	31-1335975
Mobile	31-1335976
Theta Nu	31-1335977
Bradenton	31-1335978
Tuscaloosa	31-1335979
Blacksburg VA	31-1454958
Jersey Shore	31-1650833
Great Hartford	31-1669650
Alpha Zeta	31-4349538
Kappa Omega	32-0224505
Bergen County NJ	32-0241703
Milledgeville GA	32-0267444

Greater Texarkana	32-0348845
Salt Lake City UT	34-1048159
Akron OH	34-1287682
Youngstown & Cheer Classic	34-1287693
Cleveland East	34-1287696
Cleveland West	34-1287698
Toledo	34-1287728
Stillwater	34-1693128
Long Island of NY	34-1996416
Zeta Gamma	34-6580262
Alpha Xi	35-0867563
Alpha Theta	35-0903252
Midland TX	35-1626363
Boulder CO	35-1768745
Houston West	35-1768746
Palm Beach County	35-1768748
Central Florida	35-1768750
Murfreesboro TN	35-1768751
Traverse Area	35-1798399
Kappa Delta	35-1810161
Tri-Cities Virginia	35-1813781
Kappa Zeta	35-1815625
Gwinnett	35-1827314
Cobb County	35-1830594
Tri-Cities MI	35-1835279
Kappa Alpha	35-1838624
Dekalb	35-1838625
Cincinnati Crown	35-1838634
Heart of Missouri Club	35-1838644
Tucson	35-1838646
Statesboro	35-1838648
Sacramento	35-1838649
Russellville	35-1838650
Rolla MO	35-1838651
Rocky Mountain	35-1838652
Montgomery County TX	35-1838656
Milwaukee	35-1838657
Hot Springs	35-1838658
Ft. Smith	35-1838659
Ft. Collins	35-1838660
Inland/Pomona Valley	35-1838661
Columbus OH	35-1838662
Ada OK	35-1838663
Abilene TX	35-1838665
Deep East	35-1838666
Iota Omega	35-1838668
Iota Upsilon	35-1838671
Gamma Alpha	35-1838673
Kappa Epsilon	35-1839302

Iota Phi	35-1839303
Kappa Beta	35-1839304
Iota Psi	35-1839305
Greenwood	35-1841494
Greater Greenville SC	35-1841495
Annapolis	35-1841497
New Orleans	35-1841498
Decatur	35-1841499
New York City	35-1841500
Winnipeg	35-1841501
Northern Kentucky	35-1841502
Memphis Gamma	35-1841506
Marshall	35-1841507
Longview	35-1841509
Humble/Kingwood	35-1841510
Hill Country	35-1841512
Northwest Georgia	35-1843506
Chattanooga Area	35-1852198
Lancaster	35-1852199
Ada OH	35-1858077
Greater Dallas Federation	35-1859657
Metro Orlando	35-1922624
Rochester	35-1932757
Savannah GA	35-1932758
Kappa Theta	35-1958917
Gamma Kappa	35-1973850
Franklin IN	35-1973853
Greenville NC	35-1979520
Tiftarea	35-1979522
Louisville Link	35-1979524
Centre County	35-2019919
Gr. Grand Rapids	35-2043368
Kappa Mu	35-2047307
Lafayette	35-2048964
Frederick	35-2048977
Bay State	35-2087188
McHenry County	35-2088466
Greater Oxford MS	35-2265070
Bloomington IN	35-2310685
Flint Hills KS	35-2373085
Northeastern PA	35-2393231
Gamma Chi	35-6043997
Zeta Alpha	35-6068181
Wilmington NC	36-0966001
Macon/Central	36-0966156
Zeta Tau Alpha Intl Fraternity	36-1996950
Rockford Area IL	36-3317420
Iota Lambda	36-3323894
Gamma Iota Parents Club	36-4514082

Kappa Xi	36-4514088
Southern Maryland	36-4514778
Top of Texas/Canyon	36-4583392
Kappa Lambda	36-4639778
Lambda Beta Chapter	36-4656533
Lambda Gamma	36-4665943
Cypress TX	36-4668419
Lambda Zeta	36-4696138
Lambda Iota	36-4730771
Northwest Arkansas	36-4733412
Alpha Kappa	37-0672701
Pottstown Tri-County	37-1470400
Aggie Zeta Parent's Club	37-1591816
Beta Upsilon	37-1622803
Alpha Beta	37-1634815
Reno	37-1665637
Lambda Theta	37-1690501
Alpha Gamma	38-0293726
Beta Phi	38-1377919
Iota Chi	38-1768781
Detroit Alpha	38-2397282
Ann Arbor MI	38-2676279
Detroit Metropolitan	38-2946700
Kalamazoo Battlecreek	38-3724827
Lambda Delta	38-3811275
Beta Lambda	38-3873417
Columbus, GA	38-3876113
Alpha Omicron	42-0614200
Alpha Psi	43-0656996
Iota Mu	43-1348513
Eta Upsilon	43-1445912
Fox Valley WI	43-2068445
Kappa Eta	43-6070051
Delta Chi	43-6070061
Beta Eta Sorority	47-0424919
Alpha Mu	48-0488475
Sigma	48-0488477
Chicago Area Federation	51-0137561
Eta Omicron	51-0142601
Zeta Omega	51-0142603
Beta Zeta	51-0142608
Eta Theta	51-0142611
Eta Xi	51-0142622
Eta Nu	51-0142625
Eta Eta	51-0142628
Eta Sigma of ZTA	51-0142632
Eta Tau	51-0142634
Eta Zeta	51-0142638
Eta Lambda	51-0142641

Eta Chi	51-0142643
Eta Alpha	51-0142647
Eta Iota	51-0142651
Eta Mu	51-0142654
Eta Kappa	51-0142657
Zeta Rho	51-0142659
Eta Rho	51-0142661
Eta Delta	51-0142664
Theta Eta	51-0207491
Theta Zeta	51-0207492
Ft. Myers	51-0519907
Kappa Tau	51-0519915
Kappa Phi	51-0543046
Kappa Psi	51-0601188
Kappa Chi	51-0601558
Tysons Corner VA	51-0613068
Nothorn Maryland	52-1195530
Spartanburg SC	52-1210032
Miami	52-1225727
Columbia MD	52-2405724
Gamma Nu	54-0857697
Charlottesville	54-1101166
Virginia Peninsula	54-1101170
Roanoke VA	54-1187123
Theta Tau	56-1230737
Coastal Islands	56-2270538
Lake Norman NC	56-2670474
Delta Omicron	56-6062742
Zeta Iota	56-6083657
Iota Omicron	57-0811337
Southern Atlanta-East	57-1181355
Southern Atlanta-West	57-1181357
Galveston Bay Area	57-1181359
Gamma Pi	58-0574932
Atlanta Alpha	58-1309169
Augusta	58-1388864
Atlanta Themis	58-1392254
Atlanta Gamma	58-1620982
Cookeville TN	58-1858930
Central Brevard	58-1860015
South FL. Gulf Coast	58-1860016
Fayetteville-Pembroke	58-1883612
Fort Bend TX	58-1883615
Elcon Burlington NC	58-1886075
Delta Lambda	58-6043742
Fraternity Housing	59-0217165
Beta Gamma	59-0519730
Gamma Iota	59-0652694
Orlando Area	59-1732611

Oconee-Sinclair	59-3788661
Kappa Upsilon	59-3797773
Aiken	61-1412723
Charlottesville VA	61-1412724
Lake Murray	61-1432656
Kappa Omega	61-1432660
Kappa Iota	61-1453061
Greater Joliet	61-1473664
Tri-Cities	61-1534717
Loudoun County VA	61-1535861
Alpha Phi	61-1543277
Lambda Alpha	61-1597322
Baltimore City MD	61-1603790
Grand Strand	61-1623226
Lambda Epsilon	61-1641529
Lambda Eta	61-1681437
Chicago Northwest Suburban	61-1684041
Memphis Federation	62-1052394
Iota Zeta	62-1166895
Iota Xi	62-1251338
Nu	63-0233980
Zeta Zeta	63-6057637
Delta Psi	63-6057638
Gamma Delta	64-0618126
Kansas Colony	68-0523823
Epsilon	71-0246138
Zeta Delta	72-6033348
Alpha Upsilon	73-0588506
Metro-Norman	73-1087586
Zeta Theta	73-6110745
Tulsa	73-6111981
Kappa	74-1121366
Theta Gamma	74-1868466
Beaumont	74-1965845
Temple-Belton TX	74-2389706
East Valley Zeta	74-2513015
Williamson County, TX	74-2554534
Delta Zeta	74-6063596
Zeta Epsilon	74-6082497
Omega LHC	75-0832625
Fort Worth	75-1505824
Midland	75-1626363
Mid-Cities TX	75-2142353
North Dallas	75-2161140
Gr Dallas Moms Club	75-2622377
Eastern New Mexico	75-2972846
Delta Eta	75-6037560
West Houston Evening	76-0155532
Houston TX NW Evening	76-0168713

Nasa-Brazoria County TX	76-0263845
Northshore LA	81-0677311
Alexandria LA	81-0677313
Beta Nu	85-0130875
Delta Pi	85-6011146
Southern Nevada	88-0193027
Psi	91-0483580
Spokane	91-0831705
Seattle	91-0979900
Lehigh Valley	91-1283789
Gainesville FL	91-1987347
Northern Arizona	91-2046826
Erie	91-2051268
West Branch	91-2051276
Salisbury	91-2134199
Salem	93-0658266
Portland	93-6031293
Northern Coord. Council CA	94-2525140
Beta Epsilon	95-1398605
Southern Federation	95-3000010
Theta Phi	95-3315972
Theta Phi House Corporation	95-3577397
Foothills SC	95-3690628