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Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047

Open to Public Inspection

<u>A</u>	For the	2011 calendar year, or tax year beginning JUL 1, 2011 and	ending _	<u> 10N 30,</u>	2012					
В	Check if applicable	C Name of organization		D Employe	r identificatio	on number				
Г	Addre	ALPHA SIGMA PHI-IOTA CHAPTER								
Ē	Name chang			1	16-605	3142				
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	E Telephon							
	Termii		72-5550							
	Amen return			G Gross receip	ts\$	333,064.				
Applica- ITHACA, NY 14851 H(a) Is this a group return										
	F Name and address of principal officer DYLAN MCNALLY for affiliates?									
		SAME AS C ABOVE		H(b) Are all at	ffiliates include	d? ∐Yes ∐No				
_		empt status 501(c)(3) X 501(c) (7) (Insert no.) 4947(a)(1)	or 527	⊣ :		(see instructions)				
		te: N/A			exemption nu					
		organization; X Corporation	L Year	of formation: 1	.910 M Sta	ite of legal domicile: NY				
	art [Summary	DOLLTON	1 2004	DO3.DD	3370				
ဗ္ပ	1	Briefly describe the organization's mission or most significant activities TO P.		•	BOARD,	AND				
Governance		FELLOWSHIP TO MEMBERS OF A COLLEGE FRATE				<u> </u>				
Ver	2	Check this box I if the organization discontinued its operations or dispositive and statement and of the granteness had a (Real VIII less 12)	sea or more	e than 25% of	1 1	19				
Ĝ	3	Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b)			3 4	19				
ු ර	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)			5	$\phantom{00000000000000000000000000000000000$				
ടല്ടെ rities 8	6	Total number of volunteers (estimate if necessary)			6	19				
Activities &	7 a	Total unrelated business revenue from Part VIII, column (C), line 12			7a	0.				
JĀ	b	Net unrelated business taxable income from Form 990-T, line 34			7b	0.				
-		RECEIVED		Prior Yea		Current Year				
] } u	8	Contributions and grants (Part VIII) The Th		·	0.	0.				
Revenue	9	Program service revenue (Part VIII, line 2g)		328,	657.	332,794.				
i s	10	Investment income (Part VIII, column (A), lines 3, 4, and ital)			0.	0.				
₽ SECTION SEC	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u> </u>		0.	- 404.				
~	_	Total revenue - add lines 8 through 11 must equal Part/VIII column (A), line 12)		328,	657.	<u>332,390.</u>				
) ()	13	Grants and similar amounts paid (Part IX, column (A), lines 4-3)			0.	0.				
0	1	Benefits paid to or for members (Part IX, column (A), line 4)	<u> </u>		0.	0.				
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u> </u>	33,	545.	27,026.				
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	<u>,</u> -		0.	0.				
Ä	b	Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>	212	A 1 7	206 022				
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	\vdash		417.	296,933. 323,959.				
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	·		962. 305.	8,431.				
70	19 3	Revenue less expenses Subtract line 18 from line 12	D.	eginning of Curr		End of Year				
ets (20	Total assets (Part X, line 16)	100		221.	73,072.				
ASS	21	Total liabilities (Part X, line 26)			429.	11,849.				
Net Assets or	22	Net assets or fund balances Subtract line 21 from line 20			792.	61,223.				
P	art II	Signature Block								
Und	der pena	lities of perjury, I declare that I have examined this return, including accompanying schedule	s and staten	nents, and to the	best of my kno	owledge and belief, it is				
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wi	nich prepare	r has any knowle	dge.					
		Vela My Mells		9/	4/12					
Sig	jn	Signature of officer		Date	ı					
He	re	DYLAN MCNALLY, TREASURER								
		Type or print name and title								
		Print/Type preparer's name Preparer's signature		Date	Check	PTIN				
Pai		CAROLYN AUSTIN (anolyn fustin		8/23/12		P01433679				
	parer	Firm's name SCIARABBA WALKER & CO., LLP		Fırm'	s EIN 1	<u>6-1071694 </u>				
USE	Only	Firm's address 200 E BUFFALO ST, SUITE 402				272 555				
<u> </u>	44 - 11	ITHACA, NY 14850		Phon	e no. 607	-272-5550				
		RS discuss this return with the preparer shown above? (see instructions)		· -	 ·	X Yes No Form 990 (2011)				
132	001 01-2	3-12 LHA For Paperwork Reduction Act Notice, see the separate instruction	บบระ			FUITH 220 (2011)				

	rt III Statement of Program Service Accomplishments	 θ Ζ
	Check if Schedule O contains a response to any question in this Part III	\neg
1	Briefly describe the organization's mission	<u>-</u>
•	SEE BELOW	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	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?	No
	If "Yes," describe these changes on Schedule O	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured 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	
40	others, the total expenses, and revenue, if any, for each program service reported	
4a	(Code) (Expenses S	— ⁾
	FRATERNITY.	
4b	(Code) (Expenses \$ including grants of \$) (Revenue \$))
		—
		—
		—
		—
		_
4c	(Code) (Expenses \$ including grants of \$) (Revenue \$	<u></u>)
		_
		—
		
		—
		—
4d	Other program services (Describe in Schedule O)	
-TU		
4 e	(Expenses \$ including grants of \$) (Revenue \$) Total program service expenses	

	1.11		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			37
_	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			37
	public office? If "Yes," complete Schedule C, Part I	3	_	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	4	├	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			37
_	similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III	_5_	-	X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			v
_	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		v
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			v
_	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide			
40	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	-	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent		1	
4.4	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, IX, or X			
_	as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
а	Part VI	11a		Х
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	ı ıa		
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
_	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	110	1	х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
•	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
Α.	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12a		Х
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	12b		x
13	is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization		1	
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		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	16		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	17		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	18	<u> </u>	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	19	ļ	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	000	<u></u>
		Form	990	2011)

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Part IV Checklist of Required Schedules (continued)

		1	Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		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 III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	1		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			.,
•	Schedule J	23		<u> </u>
24a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	04-		v
L	Schedule K. If "No", go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	24b		
С	any tax-exempt bonds?	24c		
А	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a	274	-	
Lou	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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	25b		
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	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	L	X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
24	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	24		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	31		
UZ.	Schedule N. Part II	32		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	33		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	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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	35b_		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		L
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	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	L
		Form	990 (2011)

Form 990 (2011)

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Part V

Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response to account and the compliance

	Check it Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 1			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0	.		ĺ
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			ĺ
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 4			1
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)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			i
	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			
5a	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_		L
6а	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		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			1
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		
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?	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
θ	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е		<u> </u>
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		L
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	1		i
	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.			
а	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			
а	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 0.			1
11	Section 501(c)(12) organizations. Enter			ŀ
a	Gross income from members or shareholders	i '		ŀ
b	Gross income from other sources (Do not net amounts due or paid to other sources against	[
	amounts due or received from them)	ا		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 2			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	46		\vdash
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			1
	organization is licensed to issue qualified health plans 13b			
	Enter the amount of reserves on hand	4.		v
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
D	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			$\bar{\mathbf{x}}$
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 1a			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 15			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	1		
	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		$_{\mathtt{x}}$
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	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
	persons other than the governing body?	7b	х	<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	•
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		<u> </u>
11a	Has the organization provided a complete 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			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		X
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done .	12c		X
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14	X	L
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	ın joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		L
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	avaılab	le	
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, ar	d finar	icial	
	statements available to the public during the tax year			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person who possesses the books and records of the organization of the person of	tion 🕨		
	SCIARABBA WALKER & CO - 607-272-5550			
	P.O.BOX 788, ITHACA, NY 14851			

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

Check if Schedule O contain	s a response to an	v question in this Part VII
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Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

- 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

(A)	(B)		(C)		(D)	(E)	(F)			
Name and Title	Average	Position		Reportable	Reportable	Estimated				
	hours per	box	(do not check more than one box, unless person is both an		compensation	compensation	amount of			
	week	⊢-	officer and a director/trustee)		from	from related	other			
	(describe	Individual trustee or director						the	organizations	compensation
	hours for related	e or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	altrus		yee	mpeu		(17 27 1000 111100)		and related
	ın Schedule	grap	Institutional trustee		Key employee	estco	, E			organizations
	O)	ğ	Instit	Officer	Key	Highest compensated employee	For			
(1) GREGORY BRACIAK										
PRESIDENT	1.00	X	ļ	X			L	0.	0.	0.
(2) JACK ROBBINS										
VICE PRESIDENT	1.00	X		X			<u> </u>	0.	0.	0.
(3) DYLAN MCNALLY										
TREASURER	1.00	X		X		<u> </u>	<u> </u>	0.	0.	0.
(4) AARON SCHILLER						Ì				
SECRETARY	1.00	X		X		_	_	0.	0.	0.
(5) MARK ROMANELLI										
MEMBER	1.00	X						0.	0.	0.
(6) DEREK HARDEN								_		
MEMBER	1.00	X			<u> </u>			0.	0.	0.
(7) SAM GIAMPA										
MEMBER	1.00	X			_	ļ	<u> </u>	0.	0.	0.
(8) ANDREW DEGATANO		l		İ		1				
MEMBER	1.00	X	<u>L</u>	ļ.,		ļ	ļ	0.	0.	0.
(9) KALE SMITH										
MEMBER	1.00	X	ļ	}		-	1	0.	0.	0.
(10) DANIEL WYLECZUK-STERN	1 00	l								
MEMBER	1.00	X		-		-	<u> </u>	0.	0.	0.
(11) CHRISTIAN DEAKIN	1 00									
MEMBER	1.00	X	-	1	_	-	╄	0.	0.	0.
(12) MIKE HOYT	1 00			İ		1				
MEMBER	1.00	X	-		_		├	0.	0.	0.
(13) TIM FIKENTSCHER	1 00	7.	İ							_
MEMBER	1.00	X			-	-	⊢	0.	0.	0.
(14) ANDREW GONZALEZ	1 00	37						0.	0.	0.
MEMBER	1.00	X			_	 	╁	- 0.	U .	<u> </u>
(15) SEAN RUANE	1 00	v	ļ			1		0.	0.	0.
MEMBER	1.00	X	\vdash	\vdash	 	+-	\vdash	 	ļ	<u> </u>
(16) PHIL HIRSCH	1.00	x						0.	0.	0.
MEMBER	1.00	^	 	\vdash	\vdash	\vdash	╁╾	+	<u>0.</u>	
(17) WILL INGRAM	1.00	x						0.	0.	0.
MEMBER	1 1.00	1	Щ.	—				<u> </u>		Form 990 (2011)

(A)	istees, Key Er (B)	nplo	уее			High	est	Compensated Employ (D)	ees (continued) (E)			(E)	
Name and title	Average		(C) Position (do not check more than or				ore	Reportable	Reportable		Es	(F) tımate	ed .
	hours per week	box	, unle	ss pe	rson	than is bot or/trus	h an	compensation	compensatio	n		ount	of
	(describe	<u> </u>	- u		1		,	from the	from related organization	- 1		other pensa	tion
	hours for	rdirec				2		1 1	(W-2/1099-MIS			om th	
	related organizations	trustee or director	trustee			beusa		(W-2/1099-MISC)			_	anızat	
	in Schedule	la t	Institutional trustee	١	ploye	stcom	Ļ					d reiat Inizati	
	O)	Individual t	Insttu	Officer	Кеу етрюуев	Highest compensated employee	Forme				9-		
(18) ANDREW GORODETSKY	1 00												
MEMBER	1.00	X	-		 	 -		0.		0.			<u>0.</u>
(19) TOM PAGANI	1.00	v						0.		0.			0.
MEMBER	1.00	Λ		_	_	 	_	•		<u> </u>			<u> </u>
						<u>L</u>							
			1								i		
	<u> </u>	H	├-	<u> </u>	-								
			1										
		\vdash			ļ								
						_							
			<u> </u>		-	_							
			1										
		-	 										
1b Sub-total						>		0.		0.			0.
c Total from continuation sheets to Part V	I, Section A					>		0.		0.			0.
d Total (add lines 1b and 1c)			• •			<u> </u>		0.		0.			0.
2 Total number of individuals (including but r compensation from the organization	ot limited to th	iose	liste	ed a	bov	e) wi	no re	eceived more than \$100	0,000 of reportab	le			. 0
compensation from the organization												Yes	No
3 Did the organization list any former officer,	director, or tru	uste	e, ke	y er	nplo	yee,	, or	highest compensated e	mployee on				
line 1a? If "Yes," complete Schedule J for s											3		Х
4 For any individual listed on line 1a, is the si	-							•	the organization				
and related organizations greater than \$15											4		X
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	=				_		өа	ed organization or indiv	idual for services	i	5		Х
Section B. Independent Contractors	piete Correcti		0, 0.	2011	20.0	3011			· · · · · · · · · · · · · · · · · · ·	•			
1 Complete this table for your five highest co	mpensated in	depe	ende	nt c	ont	racto	ors t	that received more than	\$100,000 of con	npens	ation 1	rom	
the organization Report compensation for	the calendar y	ear	endı	ng v	vith	or w	rthir	n the organization's tax	year				
(A) Name and business	address	BT/	\\\TI	,				(B) Description of s	services	C)) eqmo		n
		TA	INC	<u> </u>			\dashv						
											_		
							_						
							\dashv						
							\dashv	-					_
		_	_				\perp						
2 Total number of independent contractors (_	ot li	mıte	d to		_	sted	f above) who received r	nore than				
\$100,000 of compensation from the organi	zation				- (0					Form	000	0044

						(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		Federated campaigns Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, grant similar amounts not included above	ts, and					
Contr and C		g h	Noncash contributions included in lines Total, Add lines 1a-1f	1a-1f \$	Business Code				
Program Service Revenue	2	a b c d e f	ROOM AND BOARD DUES DINNERS FEES OTHER INCOME All other program service reve	nue	Business Code 721310 900099 721310 900099 900099	175,420. 68,060. 59,655. 16,550. 9,300. 3,809.	175,420. 68,060. 59,655. 16,550. 9,300. 3,809.		
	3	g	Total. Add lines 2a-2f Investment income (including other similar amounts) Income from investment of tax		erest, and	332,794.			
	6	С	Gross rents Less rental expenses Rental income or (loss) Net rental income or (loss)	(i) Real	(ii) Personal				
	7	b c	Gross amount from sales of assets other than inventory Less cost or other basis and sales expenses Gain or (loss) Net gain or (loss)	(i) Securities	(ii) Other				
Other Revenue		a b	Gross income from fundraising including \$ contributions reported on line Part IV, line 18 Less direct expenses	of 1c) See	а 270. b 674.	-404.			404
	9	a b c	Net income or (loss) from fund Gross income from gaming ac Part IV, line 19 Less direct expenses Net income or (loss) from gam	tivities See	a b	-404.			-404.
		b	Gross sales of inventory, less and allowances Less cost of goods sold Net income or (loss) from sales Miscellaneous Revenue	s of inventory	a b Business Code				
	11	b	All other revenue						
	12		Total. Add lines 11a-11d Total revenue. See instructions.	••	>	332,390.	332,794.	0.	-404.

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)

	Check if Schedule O contains a response to any question in this Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses					
1	Grants and other assistance to governments and									
	organizations in the United States. See Part IV, line 21									
2	Grants and other assistance to individuals in		· · · · · · · · · · · · · · · · · · ·							
	the United States See Part IV, line 22									
3	Grants and other assistance to governments,									
	organizations, and individuals outside the									
	United States See Part IV, lines 15 and 16									
4	Benefits paid to or for members									
5	Compensation of current officers, directors,									
	trustees, and key employees									
6	Compensation not included above, to disqualified									
	persons (as defined under section 4958(f)(1)) and									
	persons described in section 4958(c)(3)(B)									
7	Other salaries and wages	23,275.								
8	Pension plan accruals and contributions (include									
	section 401(k) and section 403(b) employer contributions)									
9	Other employee benefits									
10	Payroll taxes	3,751.								
11	Fees for services (non-employees)									
а	Management									
b	Legal	44 605								
C	Accounting	11,625.								
d	Lobbying									
0	Professional fundraising services. See Part IV, line 17									
f	Investment management fees	179.								
g	Other	1/9.			1					
12	Advertising and promotion									
13 14	Office expenses Information technology									
15	Royalties									
16	Occupancy	143,603.								
17	Travel	143,003.			-					
18	Payments of travel or entertainment expenses									
	for any federal, state, or local public officials									
19	Conferences, conventions, and meetings									
20	Interest									
21	Payments to affiliates									
22	Depreciation, depletion, and amortization	-								
23	Insurance									
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)									
а	FOOD	59,395.								
b	SOCIAL	35,512.		_						
c	SUPPLIES & MAINTENANCE	11,697.								
d	FEES	10,602.								
е	All other expenses	24,320.								
25_	Total functional expenses. Add lines 1 through 24e	323,959.								
26	Joint costs. Complete this line only if the organization									
	reported in column (B) joint costs from a combined									
	educational campaign and fundraising solicitation.									
	Check here if following SOP 98-2 (ASC 958-720)			<u> </u>						

Par	tΧ	Balance Sheet			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	41,963.	1	49,872.
	2	Savings and temporary cash investments	11,100.	2	9,000.
	3	Pledges and grants receivable, net		3	<u> </u>
	4	Accounts receivable, net	15,349.	4	13,433.
	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	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use	250.	8	250.
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
		basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation 10b		10c	
	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	559.	15	517.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	69,221.	16	73,072.
	17	Accounts payable and accrued expenses	2,725.	17	2,134.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees			
jab		highest compensated employees, and disqualified persons. Complete Part	: 11		
_		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 (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24) Complete Part X o			0.515
		Schedule D	13,704.		9,715.
	26	Total liabilities. Add lines 17 through 25	16,429.	26	11,849.
		Organizations that follow SFAS 117, check here and comple	ote		
ès		lines 27 through 29, and lines 33 and 34.			
and	27	Unrestricted net assets		27	
Bal	28	Temporarily restricted net assets		28	
2	29	Permanently restricted net assets		29	
ß		Organizations that do not follow SFAS 117, check here 🕨 🗓 and			
ō		complete lines 30 through 34.			
šets	30	Capital stock or trust principal, or current funds	0.		0.
Ase	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	+	0.
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	52,792.		61,223.
ž —	33	Total net assets or fund balances	52,792.	$\overline{}$	61,223.
	34	Total liabilities and net assets/fund balances	69,221.	34	73,072,

orm	1990 (2011) ALPHA SIGMA PHI-IOTA CHAPTER	<u> 16-6053</u>	<u> 142</u>	Pag	<u>е 12</u>
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	332	2,39	90.
2	Total expenses (must equal Part IX, column (A), line 25)	2	323	3, 9!	59.
3	Revenue less expenses Subtract line 2 from line 1	3	3	$\frac{1}{4}$	31.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	52	7.	92.
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	61	.,2	23.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0	1	ı	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	•	2a		<u> </u>
b	Were the organization's financial statements audited by an independent accountant?		2b		X
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued	i on a		}	
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audıt			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audit		T	
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	990 (2	2011)

SCHEDULE D

Department of the Treasury

Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ALPHA SIGMA PHI-IOTA CHAPTER

Employer identification number

16-6053142 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) Aggregate grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds Yes are the organization's property, subject to the organization's exclusive legal control? 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? Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7 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 Preservation of a certified historic structure Protection of natural habitat Preservation of open space 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 Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax 3 year > Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) Yes No and section 170(h)(4)(B)(ii)? 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 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 Assets included in Form 990, Part X

		GMA PHI-I								Page 2
Par	t III Organizations Maintaining Co	ollections of A	rt, His	torical Tr	easures, c	or Other	Simila	ar Asse	ts (contir	ued)
3	Using the organization's acquisition, accession	n, and other record	ls, chec	k any of the	following tha	t are a sigr	ııfıcant ı	use of its	collection	ıtems
	(check all that apply).									
а	Public exhibition	d		Loan or excl	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations							_		
4	Provide a description of the organization's col	lections and explai	n how tl	ney further tl	he organizati	on's exemp	t purpo	se in Par	t XIV	
5	During the year, did the organization solicit or									
	to be sold to raise funds rather than to be mai								Yes	☐ No
Par	t IV Escrow and Custodial Arrang	ements. Comple	ete if the	organizatio	n answered	"Yes" to Fo	rm 990	, Part IV,	line 9, or	
	reported an amount on Form 990, Part			·						
1a	is the organization an agent, trustee, custodia	n or other intermed	diary for	contribution	ns or other as	sets not in	cluded			
	on Form 990, Part X?		,						Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV a	nd complete the fo	llowing	table						
_		, a complete the re							Amount	_
С	Beginning balance						1c		7 4110-41115	
	Additions during the year						1d		_	
u	Distributions during the year						1e			
	Ending balance						1f			
2a	Did the organization include an amount on Fo	rm 000 Part Y line	. 212					· · ·	Yes	No
	If "Yes," explain the arrangement in Part XIV	1111 990, Fait A, III10	211					L	_ 1 0 5	110
Par		the organization an	swered	"Yes" to Fo	rm 990 Part	IV line 10				
	T T T T T T T T T T T T T T T T T T T	(a) Current year		Prior year	(c) Two year		1 Three v	eare hack	(a) Four	years back
10	Beginning of year balance	(a) Current year	(0)	TIOI year	(C) TWO year	S Dack (u	i iiiiee y	Cais Dack	(o) roui	years back
1a	Contributions									
ь					1					
C	Net investment earnings, gains, and losses									
d	Grants or scholarships				-					
ө	Other expenditures for facilities								1	
	and programs									
Ť	Administrative expenses				<u> </u>					
g	End of year balance				<u> </u>					
2	Provide the estimated percentage of the curre	=		g, column (a	a)) held as:					
а	Board designated or quasi-endowment	·	_%							
b	Permanent endowment	%								
С	Temporarily restricted endowment	%								
	The percentages in lines 2a, 2b, and 2c should									
За	Are there endowment funds not in the posses	sion of the organiz	ation the	at are held a	nd administe	red for the	organiz	ation	_	
	by									Yes No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations			-					3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	listed as required o	n Sche	dule R?					3b	
4	Describe in Part XIV the intended uses of the									
Par	t VI Land, Buildings, and Equipme	ent. See Form 990), Part X	, line 10.						
	Description of property	(a) Cost or o			or other	(c) Acc		id	(d) Book	value
	·	basis (investr	ment)	basis	(other)	depre	ciation			
1a	Land									
b	Buildings									
C	Leasehold improvements									
d	Equipment									
ө	Other									
Tatal	Add lines 1a through 1e (Column (d) must ea	ual Form 000 Part	V colu	mp (P) (mo 1						0

Schedule D (Form 990) 2011

	dule D (Form 990) 2011 ALPHA SIGMA PHI-IOTA CHAPTE				16-	<u>-6053142</u>	Page 4
Pai	t XI Reconciliation of Change in Net Assets from Form 990 to	Audite	d Finar	icial S	Statemer	nts	
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1		·	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			
3	Excess or (deficit) for the year Subtract line 2 from line 1			3			
4	Net unrealized gains (losses) on investments			4			
5	Donated services and use of facilities			5_			
6	Investment expenses			6			
7	Prior period adjustments			7			
8	Other (Describe in Part XIV)	•	•	8			
9	Total adjustments (net) Add lines 4 through 8		•	9			
10 Par	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and t XII Reconciliation of Revenue per Audited Financial Statement	19 ntc Wid	h Paya	10	or Potus		
1	Total revenue, gains, and other support per audited financial statements	1115 4411	II Neve	iiue p		'	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				1	 	
a	Net unrealized gains on investments	2a					
b	Donated services and use of facilities	2b	•				
c	Recoveries of prior year grants	2c					
d	Other (Describe in Part XIV)	2d					
е	Add lines 2a through 2d	_ Zu			2е		
3	Subtract line 2e from line 1				3	<u> </u>	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1						
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
b	Other (Describe in Part XIV)	4b					
С	Add lines 4a and 4b				4c	•	
5	Total revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)				5		
Par	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents Wi	th Expe	enses	per Ret	urn	
1	Total expenses and losses per audited financial statements				1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25						
а	Donated services and use of facilities	2a					
b	Prior year adjustments	2b					
C	Other losses	2c					
d	Other (Describe in Part XIV.)	2d					
е	Add lines 2a through 2d	•			2e		
3	Subtract line 2e from line 1			•	3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1	1 1					
	Investment expenses not included on Form 990, Part VIII, line 7b	4a					
	Other (Describe in Part XIV)	4b					
	Add lines 4a and 4b				4c	+	-
5 Par	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) t XIV Supplemental Information	••		-	5	.1	
		lines 1e	and 4 D	o≠ I\/_li	noo 1h and		4 Port
	olete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, o 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also comple						4, Part
ν, πι	2, Tart Al, iiilo 0, Tart All, iiilos 24 alla 40, alla Tart Alli, iiilos 24 alla 40. Also collipie	iere mus t	art to pro	VIUB al	iy addition	ai illioiniation	
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SCHEDULE O (Form 990 or 990-EZ)

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.

2011
Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Name of the organization

ALPHA SIGMA PHI-IOTA CHAPTER

Employer identification number 16-6053142

ADITIA DIGITA IIII TOTA CHARTER 10-0055142
FORM 990, PART VI, SECTION A, LINE 6: THE FRATERNITY HAS BROTHERS WHO ARE
CONSIDERED MEMBERS OF THE ORGANIZATION.
FORM 990, PART VI, SECTION A, LINE 7A: THE MEMBERS OF THE ORGANIZATION
HAVE THE RIGHT TO ELECT ONE OR MORE MEMBERS OF THE GOVERNING BODY.
FORM 990, PART VI, SECTION A, LINE 7B: DECISIONS OF THE GOVERNING BODY ARE
SUBJECT TO APPROVAL FROM ITS MEMBERS.
FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 IS PROVIDED TO
THE ORGANIZATION'S OFFICERS WHO DISTRIBUTE, REVIEW AND APPROVE BEFORE
FILING.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINANCIAL STATEMENTS
AVAILABLE UPON REQUEST.
