



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



A For the 2011 calendar year, or tax year beginning 07-01-2011, and ending 06-30-2012			
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization KAPPA DELTA SORORITY - ETA XI		D Employer identification number 27-3013931
	Number and street (or P O box, if mail is not delivered to street address) 19 EAST WHEELLOCK STREET		E Telephone number (603) 653-0044
	City or town, state or country, and ZIP + 4 HANOVER, NH 03755		F Group Exemption Number 0805

G Accounting method ☒ Cash ☐ Accrual Other (specify) ☐ _____

H Check ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ☒ NONE

J Tax-Exempt status (check only one)—☐ 501(c)(3) ☒ 501(c)(7) ☐ (insert no) ☐ 4947(a)(1) or ☐ 527

K Check  if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 86,601**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I)
 Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	
	2	Program service revenue including government fees and contracts		2	
	3	Membership dues and assessments		3	75,294
	4	Investment income		4	
	5a	Gross amount from sale of assets other than inventory	5a		5c
	b	Less cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)			
	6	Gaming and fundraising events			6d
	a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		
	b	Gross income from fundraising events (not including \$ _of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	11,307	
	c	Less direct expenses from gaming and fundraising events	6c	17,663	
	d	Net income or (loss) from gaming and fundraising events (Add lines 6a and 6b and subtract line 6c)			
	7a	Gross sales of inventory, less returns and allowances	7a		7c
b	Less cost of goods sold	7b			
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)				
8	Other revenue (describe in Schedule O)		8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	68,938	
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	
	13	Professional fees and other payments to independent contractors		13	
	14	Occupancy, rent, utilities, and maintenance		14	122
	15	Printing, publications, postage, and shipping		15	
	16	Other expenses (describe in Schedule O)		16	64,900
	17	Total expenses. Add lines 10 through 16		17	65,022
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	3,916
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	29,025
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	0
	21	Net assets or fund balances at end of year Combine lines 18 through 20		21	32,941

Part II Balance Sheets

Check if the organization used Schedule O to respond to any question in this Part II ☒

(See the instructions for Part II)		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	18,901	22	15,517
23	Land and buildings		23	
24	Other assets (describe in Schedule O)	10,124	24	17,424
25	Total assets	29,025	25	32,941
26	Total liabilities (describe in Schedule O)	0	26	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) .	29,025	27	32,941

Part III Statement of Program Service Accomplishments

Check if the organization used Schedule O to respond to any question in this Part III ☒

What is the organization's primary exempt purpose? SOCIAL SORORITY		Expenses (Required for section 501 (c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others)	
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title			
28	1 THIS IS A COLLEGIATE CHAPTER OPERATING AS AN INDIVIDUAL UNIT WITHIN THE ORGANIZATION OF A NATIONAL SOCIAL SORORITY THE ORGANIZATION'S PURPOSE IS TO FURTHER EDUCATIONAL, CHARITABLE, & SOCIAL INTERESTS (Grants \$ 0) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	0
29			
(Grants \$)	If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30			
(Grants \$)	If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a)	32	

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated (See the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV ☐

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-.)	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
See Additional Data Table				

Part V

Other Information (Note the statement requirements in the instructions for Part V.)

Check if the organization used Schedule O to respond to any question in this Part V

☒

		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T		
a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions <input type="checkbox"/> 37a 0		
b	Did the organization file Form 1120-POL for this year?	37b	
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a	No
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on line 9	39a	0
b	Gross receipts, included on line 9, for public use of club facilities	39b	0
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> _____, section 4912 <input type="checkbox"/> _____, section 4955 <input type="checkbox"/> _____		
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 <input type="checkbox"/> _____		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization <input type="checkbox"/> _____		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41	List the states with which a copy of this return is filed <input type="checkbox"/> _____		
42a	The organization's books are in care of <input type="checkbox"/> KAPPA DELTA SORORITY - ETA XI Telephone no <input type="checkbox"/> (603) 653-0044 19 EAST WHEELLOCK ST Located at <input type="checkbox"/> HANOVER, NH ZIP + 4 <input type="checkbox"/> 03755		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <input type="checkbox"/> _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts .	42b	No
c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country <input type="checkbox"/> _____	42c	No
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here <input type="checkbox"/> _____ and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 43 _____		
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of Form 990-EZ.	44a	No
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c	Did the organization receive any payments for indoor tanning services during the year?	44c	No
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b	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," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		No

Part VI

Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only.

All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52.

Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	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		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		
49a	Did the organization make any transfers to an exempt non-charitable related organization?		
49b	If "Yes," was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "				
(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances

f	Total number of other employees paid over \$100,000	
---	---	--

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None "		
(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

d	Total number of other independent contractors each receiving over \$100,000	
---	---	--

52	Did the organization complete Schedule A? NOTE: All Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A	Yes	No
----	--	-----	----

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	2012-10-29 Date		
	FATIMA CARRILLO, PRESIDENT Type or print name and title			
Paid Preparer's Use Only	Preparer's signature	W JAY SIMMS	Date 2012-10-26	Check if self-employed
	Firm's name (or yours if self-employed), address, and ZIP + 4	TYLER SIMMS & STSAUVEUR CPAS PC 19 MORGAN DRIVE LEBANON, NH 03766		Preparer's taxpayer identification number (See instructions) P00435321
			EIN	02-0476956 Phone no (603) 653-0044

May the IRS discuss this return with the preparer shown above? See instructions	Yes	No
---	-----	----

Additional Data

Software ID:
Software Version:
EIN: 27-3013931
Name: KAPPA DELTA SORORITY - ETA XI

Form 990-EZ, Special Condition Description:

Special Condition Description

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-.)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
FATIMA CARRILLO 19 EAST WHEELOCK STREET HANOVER,NH 03755	PRESIDENT 10 00	0	0	0
MORGAN BLACKBURN 19 EAST WHEELOCK STREET HANVOER,NH 03755	VP OF MEMBERSHIP 7 00	0	0	0
KATHERINE TAYLOR 19 EAST WHEELOCK STREET HANOVER,NH 03755	VP OF MEMBERSHIP EDUCATION 2 00	0	0	0
PATRICIA LIVERPOOL 19 EAST WHEELOCK STREET HANOVER,NH 03755	VP OF OPERATIONS 2 00	0	0	0
APRIL O'BRIEN 19 EAST WHEELOCK STREET HANOVER,NH 03755	VP OF COMMUNITY SRV 2 00	0	0	0
ANNA DEFFEBACH 19 EAST WHEELOCK STREET HANOVER,NH 03755	VP OF PUBLIC RELATIONS 1 00	0	0	0
ELISABETH LUBIAK 19 EAST WHEELOCK STREET HANOVER,NH 03755	VP OF STANDARDS 1 00	0	0	0
KATHERINE SHU 19 EAST WHEELOCK STREET HANOVER,NH 03755	TREASURER 2 00	0	0	0
NATALIA AGREDO 19 EAST WHEELOCK STREET HANOVER,NH 03755	SECRETARY 1 00	0	0	0

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 to provide any additional information.**
▶ **Attach to Form 990 or 990-EZ.**

OMB No 1545-0047

2011**Open to Public
Inspection**Name of the organization
KAPPA DELTA SORORITY - ETA XI**Employer identification number**

27-3013931

Identifier	Return Reference	Explanation
OTHER EXPENSES	FORM 990-EZ, PART I, LINE 16	DESCRIPTION INSURANCE AMOUNT 46 DESCRIPTION CABLE/SAT/INT/PHONE AMOUNT 100 DESCRIPTION EQUIPMNT REPAIRS AMOUNT 14 DESCRIPTION OFFICE SUPPLIES AMOUNT 89 DESCRIPTION BANK SRV CHARGES AMOUNT 4,001 DESCRIPTION PROFESSIONAL FEES AMOUNT 719 DESCRIPTION HQ BILLING FEE AMOUNT 200 DESCRIPTION HQ EMAIL ACCOUNT FEE AMOUNT 25 DESCRIPTION ALUMNAE RELATIONS AMOUNT 800 DESCRIPTION PUBLIC RELATIONS AMOUNT 1,233 DESCRIPTION ANNUAL FIXED CHARGES AMOUNT 100 DESCRIPTION FACILITY FEE EXP AMOUNT 2,594 DESCRIPTION FORMAL EXP AMOUNT 18,153 DESCRIPTION FORMAL EXP 2 AMOUNT 634 DESCRIPTION INFORMAL EXP AMOUNT 6,783 DESCRIPTION INFORMAL EXP 2 AMOUNT 375 DESCRIPTION OTHER SOCIAL EXP AMOUNT 2,304 DESCRIPTION FOUNDERS DAY EXP AMOUNT 142 DESCRIPTION PARENTS WEEKEND AMOUNT 400 DESCRIPTION SISTERHOOD AMOUNT 870 DESCRIPTION COMPOSITE AMOUNT 939 DESCRIPTION CAMPUS INTRAMURAL AMOUNT 9 DESCRIPTION GEN RECRUITMENT AMOUNT 6,107 DESCRIPTION SPIRIT WEEK AMOUNT 526 DESCRIPTION BID DAY AMOUNT 653 DESCRIPTION GEN FUNDRAISING AMOUNT 455 DESCRIPTION PANHELLENIC AMOUNT 824 DESCRIPTION PANHELLENIC LOCAL DUES AMOUNT 2,106 DESCRIPTION ANNUAL MEETING FEE AMOUNT 700 DESCRIPTION NATL ACADEMY AMOUNT 353 DESCRIPTION NEW MEMBER EDC AMOUNT 3,118 DESCRIPTION ACADEMIC EXCELLENCE AMOUNT 773 DESCRIPTION LEADERSHIP AMOUNT 1,067 DESCRIPTION NEW MEMBER PINS AMOUNT 459 DESCRIPTION BADGE EXP AMOUNT 2,103 DESCRIPTION GIFTS AMOUNT 354 DESCRIPTION GEN FOOD EXP AMOUNT 530 DESCRIPTION MEMBERSHIP DISCOUNTS AMOUNT 807 DESCRIPTION CDC EXP AMOUNT 652 DESCRIPTION IRS AMOUNT 2,411 DESCRIPTION CONVENTION EXP AMOUNT 372 TOTAL TO FORM 990-EZ, LINE 16 64,900
OTHER ASSETS	FORM 990-EZ, PART II, LINE 24	DESCRIPTION MEMBER RECEIVABLE BEG OF YEAR AMOUNT 5,317 END OF YEAR AMOUNT 5,899 DESCRIPTION DEFERRED EXPENSE BEG OF YEAR AMOUNT 1 END OF YEAR AMOUNT 491 DESCRIPTION DUE FROM HQ BEG OF YEAR AMOUNT 4,806 END OF YEAR AMOUNT 11,034

TY 2011 Transfers Personal Benefits Contracts Declaration

Name: KAPPA DELTA SORORITY - ETA XI

EIN: 27-3013931

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY,OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT.THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY,OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.