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Department of the Treasury

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 **2011**

Open to Public

- 1011		07/01/11 06/20/1			1 trapasticit
		alendar year, or tax year beginning 07/01/11 , and ending 06/30/1		D F!	udontification number
В	Check if applicable	C Name of organization	I '	D Employer	identification number
. الــــا	Address change	CHAPTER NO 78			
$\Gamma_{\rm L}$	Name change	Doing Business As AHEPA CHAPTER NO 78		<u> 27-3</u>	3767818
=,	-	Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Telephon	
=	Initial return	1950 W 79TH PLACE		<u> 219-</u>	<u>-942-2038</u>
	Terminated	City or town, state or country, and ZIP + 4	l		
	Amended return	MERRILLVILLE IN 46410		G Gross receipt	is\$ 357,413
F-1	Application pending	F Name and address of principal officer			
	Application pending	LOUIS GIKAS	H(a) Is this a gro	up return for affi	
		2750 SQUIRE CT	H(b) Are all affile	ates included?	Yes No
		DYER IN 46311	If "No,"	attach a list (s	see instructions)
1	Tax-exempt status	501(c)(3) X 501(c) (10) ◄ (insert no) 4947(a)(1) or 527	1		
		I/A	H(c) Group exer	notion number	>
	Form of organization			10	State of legal domicile IN
		ummary			
<u> </u>		escribe the organization's mission or most significant activities			······
•		MISSION OF THE AHEPA ORGANIZATION IS TO PROMOTE HELI	ENTSM EDI	ICATTON	•
ဋ	DUTT	ANTHROPY, CIVIC RESPONSIBILITY, FAMILY AND INDIVIDUA	•		<i>'</i>
Пa	F	MATHROPI, CIVIC RESPONSIBILITI, PAMILIT AND INDIVIDUA	m excenne	NCE .	
ĕ	2 Charles	us have North and a state of the same of t	/ -6:444	_	
& Governance	2 Check th	is box > if the organization discontinued its operations or disposed of more than 25%	6 of its net asset	1 1	0
∞		of voting members of the governing body (Part VI, line 1a)			0
Activities	1	of independent voting members of the governing body (Part VI, line 1b)			0
Ę		mber of individuals employed in calendar year 2011 (Part V, line 2a)			
Ac		mber of volunteers (estimate if necessary)			0
		related business revenue from Part VIII, column (C), line 12		7a	0
_	b Net unre	lated business taxable income from Form 990-11, line, 34,	Dalas Vasa	7b	0
	9 Comtabil	tions and grants (Part VIII line 1h)	Prior Year	,062	Current Year 12,923
ne				,830	344,490
Revenue	1 -	service revenue (Part VIII, line 2g)	136		344,490
Re	1	ent income (Part VIII, column (A), lines 3, 4, and 7d)		0	
		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	665		
	1	enue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)		,892	357,413
	1	nd similar amounts paid (Part IX, column (A), lines 1–3)	203	,348	86,422
٠.		paid to or for members (Part IX, column (A), line 4)		0	
es		other compensation, employee benefits (Part IX, column (A), lines 5–10)		0	0
enses	1	onal fundraising fees (Part IX, column (A), line 11e)		0	0
Expe	b Total fun	draising expenses (Part IX, column (D), line 25) ▶ 0			
ш	17 Office Cx	penses (Part IX, column (A), lines 11a–11d, 11f–24e)		, 988	280,482
	18 Total exp	penses Add lines 13–17 (must equal Part IX, column (A), line 25)		,336	366,904
- 10	19 Revenue	eless expenses Subtract line 18 from line 12		,556	-9,491
Net Assets or Fund Balances			Beginning of Curre		End of Year
Sset	20 Total ass	sets (Part X, line 16)	396	,556	387,065
et A	21 Total hat	pilities (Part X, line 26)	200		207 065
		ts or fund balances Subtract line 21 from line 20	396	,556	387,065
		gnature Block			
• U	nder penalties of	penury, I declare that I have examined this return, including accompanying schedules and stateme complete. Declaration of preparer (other than officer) is based on all information of which preparer h	nts, and to the be	st of my knov	vledge and belief, it is
1	de, correct, and c		as any knowledge	7.7	10/11
9	-	W/ 1. 2 UV		1//-	13-12
Sig		Such latere of officer		Date	·
³He		"Mus Colkas (PSN'DEN)			
<u>.</u>		Type or print name and title			99 0700
<u>.</u>		preparer's name Preparer's signature	Date		X If PTIN
Pai		NCE BRONOWSKI CPA TERRENCE BRONOWSKI CPA	11/09/	12 self-emplo	
,	parer Firm's na		Fır	m's EIN	35-1625540
Use	Only	8000 UTAH STREET			
	Firm's ac	Idress MERRILLVILLE, IN 46410	Ph	one no	<u> 219-942-4895</u>
May	the IRS discus	s this return with the preparer shown above? (see instructions)			Yes No
	Paperwork Re	eduction Act Notice, see the separate instructions.			Form 990 (2011
DAA					

27-3767818 Form 990 (2011) CHAPTER NO 78 Page 2 **Statement of Program Service Accomplishments** X Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission THE MISSION OF THE AHEPA ORGANIZATION IS TO PROMOTE HELLENISM, EDUCATION, PHILANTHROPY, CIVIC RESPONSIBILITY, FAMILY AND INDIVIDUAL EXCELLENCE. Did the organization undertake any significant program services during the year which were not listed on the Yes X No prior Form 990 or 990-EZ? 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 Yes X No If "Yes," describe these changes on Schedule O 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 others, the total expenses, and revenue, if any, for each program service reported 4a (Code) (Expenses \$ including grants of \$) (Revenue \$ 4b (Code) (Expenses \$ including grants of \$) (Revenue \$ 4c (Code) (Expenses \$ including grants of \$) (Revenue \$ 4d Other program services (Describe in Schedule O) 366,904 including grants of \$ (Expenses \$

4e Total program service expenses ▶ DAA

86,422) (Revenue \$

366,904

	art iv Checklist of Required Schedules			1
	le the executation described in section 504/5/(2) or 40.47/5/(4) /other than a majorial foundation 20.16 live - II	<u> </u>	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)?	1		X
3	Did the organization required to complete schedule b, schedule of Contributors (see instructions)?	2		
•	candidates for 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		ł
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	-	 	
•	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9	-	х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		х
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,"			1
	complete Schedule D, Part VI	11a		x
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С				
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
đ	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		x
ę	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		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	12a		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	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
I4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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
5	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	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
7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on			
	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
8	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		X
9	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		X
0a	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?	20h		

Form	990 (2011) CHAPTER NO 78	27-3767818		Р	age 4
P	rt IV Checklist of Required Schedules (continued)				
				Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance	e to any government or organization			
	in the United States on Part IX, column (A), line 1? If "Yes," complete Sched	lule I, Parts I and II	21	X	
22	Did the organization report more than \$5,000 of grants and other assistance	e to individuals in the United States			
	on Part IX, column (A), line 29 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	t compensation of the			
	organization's current and former officers, directors, trustees, key employee	s, and highest compensated			
	employees? If "Yes," complete Schedule J		23		_X_
24a	Did the organization have a tax-exempt bond issue with an outstanding prin	cipal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31,	2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K If "No," go to line 25		24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a ter	nporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding esc	crow at any time during the year			
	to defease any tax-exempt bonds?		24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding a	any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization enga	ige in an excess benefit transaction			
	with a disqualified person during the year? If "Yes," complete Schedule L, I	Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction w	ith a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organiza	tion'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 employ	ee, 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		X
27	Did the organization provide a grant or other assistance to an officer, direct	or, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee me	mber, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedu	le L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following				
	Part IV instructions for applicable filing thresholds, conditions, and exception	• • • • • • • • • • • • • • • • • • • •			
а	A current or former officer, director, trustee, or key employee? If "Yes," com		28a	<u> </u>	X
b	A family member of a current or former officer, director, trustee, or key emp				
	Schedule L, Part IV	,	28b		X
С	An entity of which a current or former officer, director, trustee, or key emplo	vee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," comple		28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions?		29		X
30	Did the organization receive contributions of art, historical treasures, or other	•			
	conservation 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	, ,	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25%	of its net assets? If "Yes."			
	complete Schedule N, Part II	· ·	32		х
33	Did the organization own 100% of an entity disregarded as separate from the	ne organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part	<u> </u>	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," or				
	IV, and V, line 1	, , , ,	34		X
35a	Did the organization have a controlled entity within the meaning of section 5	512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction				
	meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line	•	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers				
	related organization? If "Yes," complete Schedule R, Part V, line 2		36		
37	Did the organization conduct more than 5% of its activities through an entity	that is not a related organization	<u> </u>		
	and that is treated as a partnership for federal income tax purposes? If "Yes	-			
	Part VI		37		х

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

Form **990** (2011)

Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V		Yes	
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable		162	No
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			1
-	reportable gaming (gambling) winnings to prize winners?	1c		x
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		x
þ	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 financial account in a foreign country (such as a bank account, securities account, or other financial			ł
	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		├
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
h	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?	C.		ŀ
7	Organizations that may receive deductible contributions under section 170(c).	6b		ļ
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		1
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	12		
	required to file Form 8282?	7c		
đ	If "Yes," indicate the number of Forms 8282 filed during the year		-	
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		ļ
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		<u> </u>
9	Sponsoring organizations maintaining donor advised funds.			1
a b	Did the organization make any taxable distributions under section 4966?	9a		
10	Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter	9b		
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
1	Section 501(c)(12) organizations. Enter	 		ĺ
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	7		
	against amounts due or received from them)			
2a	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			
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O			l
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	 		
C 40	Enter the amount of reserves on hand			v
4a h	Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 730 to report these payments? If "No." provide an explanation in Schedule O.	14a		X
<u></u>	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		í

י כ	7 —	3	7	۵	7	Q	1	Q	

	"No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in	n Schedi	ule	_
	O See instructions Check if Schedule O contains a response to any question in this Part VI			
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			
	If there are material differences in voting rights among members of the governing body, or	İ		
	if the governing body delegated broad authority to an executive committee or similar			
	committee, explain in Schedule O			
Ъ	Enter the number of voting members included in line 1a, above, who are independent Did any officer diseases trustee as law and a second and the second and			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			v
2	any other officer, director, trustee, or key employee?	2		<u>X</u>
3	Did the organization delegate control over management duties customarily performed by or under the direct			v
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X X X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		-
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		V
6	Did the organization have members or stockholders?	6		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			v
h	one or more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	71.		v
8	stockholders, or persons other than the governing body?	7b		X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body?		v	
a		8a	X	
ь 9	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			v
500	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	Codo)		X
<u> </u>	tion b. I oncies (This Section B requests information about policies not required by the internal Nevertue	Coue.)	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	res	No X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,	10a		
-	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a		11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990	l la		
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		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		
·	describe in Schedule O how this was done	12c		
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
15	Did the process for determining compensation of the following persons include a review and approval by	1.4		
	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)	1.02		
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 in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
	organization's exempt status with respect to such arrangements?	16b		
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)			
	available for public inspection. Indicate how you made 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 made its governing documents, conflict of interest policy,			
	and financial 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 ▶ LOUIS GIKAS 1861 E 37TH AVE			
HC	DBART IN 46342 2	19-32	<u>2-9</u>	<u>097</u>

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

(A) Name and Title	(B) Average hours per week (describe hours for	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					in e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(W-2/1033-MIGG)	organization and related organizations
(1) GEORGE STROGUILU	DIS									
DIRECTOR	0.00	X						0	0	0
(2) GEORGE T. DOMORA	1									
DIRECTOR	0.00	X						0	0	0
(3) THOMAS A. KAYES										
DIRECTOR	0.00	X						0	0	0
(4) THEO D KOULIANOS										
DIRECTOR	0.00	X						0	0	0
(5) SAM A. KYRES										
DIRECTOR	0.00	X						0	0	0
(6) DOMINIC A PEREZ										
DIRECTOR	0.00	X						0	0	0
(7) LOUIS GIKAS										_
PRESIDENT	3.00	_		X				0	0	0
(8) SAM BENJAMIN										
VICE PRESIDENT	3.00			Х				0	0	0
(9) NICHOLAS FITOUSI										•
SECRETARY	2.00			X				0	0	0
(10) NICKOLAS TOURNIS				.,				•		^
TREASURER	2.00	-		X			_	0	0	0
(11)										
(12)										
(13)								· · · · · · · · · · · · · · · · · · ·		
(14)						-				

	(A) Name and title		bo	k, unle	Pos check ess pe	rson	than o is both ir/truste	an ee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	Estin amou oth comper	(F) Estimated amount of other compensation from the		
			Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(1033-11100)	organi and re	ization elated zations		
(15)														
(16)											· · · · · ·			
(17)														
(18)		}												
(19)														
(20)														
(21)						-								
(22)														
(23)														
(24)														
(25)						ļ								
1b Sub-total	continuation she	ete te Bert VIII i	Saati		L	<u> </u>		>						
d Total (add I	ines 1b and 1c)							<u>></u>						
	er of individuals (in ompensation from	=		_	hose	e list	ed at	ove) who received more than \$	\$100,000 in 			,	
3 Did the orga	nization list any fo	ormer officer, dir	ector	, or t	ruste	e, k	ey er	nplo	yee, or highest compensate	ed		Yes		
4 For any indi-		e 1a, is the sum	of rep	orta	ble o	comp	ensa	ation	and other compensation for suc		3		X	
individual									unrelated organization or		4	-	X	
	rendered to the or pendent Contract	•	es," c	comp	olete	Sch	edule	J f	or such person		5		X	
1 Complete th	s table for your fiv	e highest compe	ensat	ed ir	ndep	ende	ent co	ontra end	actors that received more that year ending with or within	nan \$100,000 of n the organization's tax yea	ar			
		(A) i business address								(B) tion of services		(C) Compensa	ation	
										<u> </u>				
		-	_						e listed above) who				·······	
received mo	re than \$100,000	oi compensation	trom	tne	orga	anıza	ition	_		0	Fr	orm 99 (0 (2011)	

Form 990 (2011) CHAPTER NO 78

Pa	rt V	III Staten	nent of Reve	nue				· · · · · · · · · · · · · · · · · · ·		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
8 8	40	Fodorated can		10				revenue		312, 313, 01 314
ant	ıa	Federated can		1a						
ភ្ជិ	D	Membership d		1b		10 000				
ts, A	С	•		1c		12,923				
ᇐ	d	Related organ	ızatıons	1d						
is,	е	Government grants	(contributions)	1e		<u> </u>				
tion	f	All other contribution	ns, gifts, grants,							
the the		and similar amounts	not included above	1f						
EG.	g	Noncash contributio	ns included in lines 1a-	-1f \$	 5					
aco	h	Total. Add line				▶ [12,923			
e			 			Busn, Code				
E I	2a	BINGO				713200	344,490	344,490		
Se.	b	DINGO				1		011,100		
S	٥									
S	C									
Š	d									
Jrar	e	A .11 .11								
Program Service Revenue Contributions, Gifts, Grants	T	. •	am service reve	nue		L	244 400			
		Total. Add line					344,490			T
	3		come (including o	dividen	ds, intere	st,				
		and other simi	•			•				
	4	Income from I	nvestment of tax	-exemp	t bond pr	oceeds 🕨				
	5	Royalties				▶				
			(ı) Real		(n) F	Personal				
	6a	Gross rents								
	b	Less rental exps								
	С	Rental inc or (loss)								
	d	Net rental inco	me or (loss)							
	7a Gross amount from (i) Securities (ii) C				(11)	Other			······································	
	sales of assets other than inventory									
	b	Less cost or other								
	_	basis & sales exps								
	С	Gain or (loss)								
		Net gain or (lo				•				
	d		•	<u> </u>						
nue	8a		om fundraising ever	เเร						
/en		(not including \$								
Š			reported on line 1c)					İ		
Other Reve		See Part IV, line		a						
ŧ		Less direct ex		b						
			(loss) from fund	-7	events	•				
	9a		om gaming activities	š.						
		See Part IV, line	19	a						
	þ	Less direct ex	penses	ьĮ						
	С	Net income or	(loss) from gam	ing acti	vities	•				
	10a	Gross sales of	finventory, less							
		returns and all	owances	a						
	b	Less cost of g	oods sold	ь						
			(loss) from sales	s of inv	entory	•				
			cellaneous Revenue			Busn Code				
(11a		-							
	b									
	c									
	d	All other reven	nue							
ļ		Total. Add line				\				
1	12		e. See instruction	าร			357,413	344,490	0	0
						,			 	000

Form 990 (2011) CHAPTER NO 78

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 Par	t 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 U.S. See Part IV, line 21	86,422	86,422		
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				
4	U S See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,				
3	trustees, and key employees				
6	Compensation not included above, to disqualified				
٠	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	1,001	1,001	- · · · · · · · · · · · · · · · · · · ·	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
19	for any federal, state, or local public officials	10,379	10,379		
20	Conferences, conventions, and meetings Interest	10,319	10,379		
21	Payments to affiliates	5,837	5,837		
22	Depreciation, depletion, and amortization		0,00.		
23	Insurance	1,740	1,740	···	
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 O)				
а	BINGO EXPENSES	238,418	238,418		
b	EVENTS	12,031	12,031		
¢	SUPPLIES	5,864	5,864		
d	MEMBER DEVELOPMENT	2,793	2,793		
	All other expenses	2,419	2,419		
25	Total functional expenses. Add lines 1 through 24e	366,904	366,904	0	0
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)				

Form 990 (2011) CHAPTER NO 78

Pari	t X	Balance Sheet				
				(A) Beginning of year		(B) End of year
7	1 C	Cash—non-interest bearing			1	
:	2 S	Savings and temporary cash investments		396,556	2	387,065
;	3 P	Pledges and grants receivable, net			_3	
4	4 A	Accounts receivable, net			4	
	5 F	Receivables from current and former officers, directors, tr	rustees, key			
	е	employees, and highest compensated employees Comp	lete Part II of			
	S	Schedule L			5	
	6 F	Receivables from other disqualified persons (as defined u	under section			•
	4	1958(f)(1)), persons described in section 4958(c)(3)(B), a	ind contributing			
	е	employers and sponsoring organizations of section 501(c	:)(9) voluntary			
ध	е	employees' beneficiary organizations (see instructions)			6	
Assets	7 N	Notes and loans receivable, net			7	
۲ ۲	ni 8	nventories for sale or use			8	
- 9	9 F	Prepaid expenses and deferred charges			9	
1	0a L	and, buildings, and equipment cost or				
	0	other basis Complete Part VI of Schedule D	10a			
	b L	ess accumulated depreciation	10b		10c	
1	1 lr	nvestments—publicly traded securities	•		11	
1:	2 Ir	nvestments—other securities. See Part IV, line 11			12	
1.	3 Ir	nvestments—program-related See Part IV, line 11		13		
1.	4 Ir	ntangible assets			14	
1:	5 C	Other assets See Part IV, line 11			15	
1	6 T	Total assets. Add lines 1 through 15 (must equal line 34)	396,556	16	387,065
1	7 A	Accounts payable and accrued expenses			17	
1	8 G	Grants payable			18	
1	9 C	Deferred revenue		19		
2	:0 T	Fax-exempt bond liabilities			20	
2		Escrow or custodial account liability Complete Part IV of	Schedule D		21	
တ္က 2	2 F	Payables to current and former officers, directors, trustee	s, key			
Liabilities	е	employees, highest compensated employees, and disqua	alified persons			
abi	C	Complete Part II of Schedule L			22	
□ ₂	3 S	Secured mortgages and notes payable to unrelated third	parties		23	
2	4 L	Insecured notes and loans payable to unrelated third pa	rties		24	
2	5 C	Other liabilities (including federal income tax, payables to	related third			
		parties, and other liabilities not included on lines 17-24)				
	0	of Schedule D			25	
2	6 T	Total liabilities. Add lines 17 through 25		0	26	0
	C	Organizations that follow SFAS 117, check here $lacktriangle$	and complete			
S		ines 27 through 29, and lines 33 and 34.	•			
E 2	.7 L	Inrestricted net assets		396,556	27	387,065
E 2	8 T	Temporarily restricted net assets			28	
[2		Permanently restricted net assets			29	
<u>.</u>		Organizations that do not follow SFAS 117, check he	re 🕨 📄 and			
ō		complete lines 30 through 34.				
Si Se		Capital stock or trust principal, or current funds			30	
ASS 3		Paid-in or capital surplus, or land, building, or equipment	fund		31	
Net Assets or Fund Balances		Retained earnings, endowment, accumulated income, or			32	
Z 3		otal net assets or fund balances		396,556		387,065
34	4 T	otal liabilities and net assets/fund balances		396,556	34	387,065

Form **990** (2011)

<u>orm</u>	990 (2011) CHAPTER NO 78	27-3767818			<u>Pa</u>	ge 12
	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response to any question in this	Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		111	3	57,	413
2	Total expenses (must equal Part IX, column (A), line 25)		2		66,	
3	Revenue less expenses Subtract line 2 from line 1		3		-9 ,	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, colum	n (A))	4			556
5	Other changes in net assets or fund balances (explain in Schedule O)	(/ 4)/	5			
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal F	Part X line 33				
•	column (B))	are x, into oo,	6	3	87,	065
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 X 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	ent accountant?		2a	<u> </u>	X
b	Were the organization's financial statements audited by an independent accountant	17		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes resp	onsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an in	dependent accountant?		2c		
	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 statement	ents for the year were				
	issued on a separate basis, consolidated basis, or both					
	Separate basis Consolidated basis Both consolidated and separa	te basis				
3a	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?			3a	↓	
b	If "Yes," did the organization undergo the required audit or audits? If the organization	n did not undergo the				
	required audit or audite, explain why in Schedule O and describe any steps taken to	underge euch audite		36	1	I

Form **990** (2011)

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SCHEDULEI (Form 990)

Na Inte

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

Open to Public 2011

Department of the Treasury Internal Revenue Service			► Attach to Form 990.	0.			Inspection	<u> </u>
Name of the organization CHAPTER NO 78					Employer Id	Employer Identification number 27-3767818		
on o	d Assistance							
 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 Describe in Part IV the organization's procedures for monitoring the use of orant funds in the United States. 	the amount of the grance?	ants or assi	stance, the grantees' el	gibility for the grants	or assistance, and		, yes	e K
1 75	overnments an	d Organ	Organizations in the United States. Complete if the organization answered "Yes"	ited States. Con	plete if the orga	anization answ	ered "Yes"	
to Form 990, Part IV, line 21, for any recipient that rec Part II can be duplicated if additional space is needed	recipient that re space is neede	ceived m d	eived more than \$5,000. Check this box if no one recipient received more than \$5,000.	heck this box if n	o one recipient	received more	than \$5,000.	
1 (a) Name and address of organization	(p) EIN	(c) IRC	(d) Amount of cash	(e) Amount of non-	(f) Method of valuation	(g) Description of	(h) Purpose of grant	
or government		if applicable	grant	cash assistance	(book, riniv, appraisal, other)	non-cash assistance	or assistance	
(1) AHEPA CARES 40 E BURTON ST							ялавттавг	
	20-5077990	501 C	27,988					
(2) HELLENIC MUSIUM							CUADITHABITE	
CHICAGO IL 60607	36-3568402	501 C	25,000					
(3) SS CONSTANTINE & HELEN								
ON ST							CHARITABLE	
MERRILLVILLE IN 46410	35-0942643	501 D	9,282					
(4) HELENIC SCHOLARSHIP								
333 S HALSTED							SCHOLARSHIP	
CHICAGO IL 60607	36-3568402	501 C	14,200					
(5) VARIOUS OTHERS UNDER 5000								
ON ST			1				CHARITABLE	
MERRILLVILLE IN 46410			8,852					
(9)								
(2)								
(8)								
(6)								

Enter total number of other organizations listed in the line 1 table

Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

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

Schedule I (Form 990) (2011)

Schedule I (Form 990) (2011)

Schedule I (F	Schedule I (Form 990) (2011) CHAPTER NO 78	8	8	27-3767818		Page 2
Part III	Grants and Other Assistance to Individuals in the U Part III can be duplicated if additional space is needed	Individuals in the United Space is needed	Inited States. Comp	elete if the organizatio	Inited States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22	
_	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	(e) Method of valuation (book, EMV appraisal other)	(e) Method of valuation (book, FMV anneasal other)
					(included in the control of the cont	
1						
2						
က						
4						
S						
9						
7						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	plete this part to prov	ide the information r	equired in Part I, line	2, and any other additional	information

AHEPA 11/09/2012 1 00 PM

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.

2011 Open to Public Inspection

OMB No 1545-0047

Name of the organization

CHAPTER NO 78

Employer identification number 27-3767818

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT

THE ORGANIZATION ACHIEVED IT MISSION TO PROMOTE HELLENISM THROUGH THE

CHARITABLE AND OTHER DONATIONS TO HELLENIC AND CIVIC CHARITABLE

ORGANIZATIONS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC