

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



132001 01-23-12

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)

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

OMB No 1545-0047 Open to Public

	u	de Savice P The Organization may have to t				
A F	or the	2011 calendar year, or tax year beginning JU	${ m IL}$ 1 , 2011 and	ending	JUN 30, 2012	
Вс	heck if	C Name of organization	-		D Employer identifi	cation number
a	pplicable	KAPPA DELTA SORORITY				
	Addres change	S ALPHA MU CHAPTER				
	Name change		.		64-0	330884
\vdash	Initial	Number and street (or P.O. box if mail is not deliv	ered to street address)	Room/sur	te E Telephone numbe	
F	Termin	•	0.00 to 0.00 add. 000,			801-4126
	-Jated ∏Ameno				G Gross receipts \$	395530.
<u> </u>	⊒return ∏Applic				H(a) Is this a group re	
L	⊒tion pendin		IDA CARR	_		Yes X No
		F Name and address of principal officer: AMAN same as C above	DA CARR		for affiliates?	
_			4 (H(b) Are all affiliates inc	
			(insert no.) 4947(a)(1)	or 57	-	list. (see instructions)
		e: ► N/A		- 1	H(c) Group exemption	
_		organization.	ociation Other	L Ye	ar of formation: 19/9	M State of legal domicile: MS
Pa		Summary	- -			
စ္တ		Briefly describe the organization's mission or most s	significant activities: WOME	N'S S	OCIAL AND PH	ILANTHROPIC
anc .		FRATERNITY				
Governance	2	Check this box 🕨 📖 if the organization discont	tinued its operations or dispo	osed of mo	ore than 25% of its net a	
Š	3	Number of voting members of the governing body (f	Part VI, line 1a)		3] 9
<u>ن</u> مع	4	Number of independent voting members of the gove	eming body (Part VI, line 1b)		4	9
Activities &	5	Total number of individuals employed in calendar ye	ear 2011 (Part V, line 2a)		5	0
į	6	Total number of volunteers (estimate if necessary)	•		6	0
Ė		Total unrelated business revenue from Part VIII, colu	umn (C), line 12		7a	0.
⋖		Net unrelated business taxable income from F orm 9	• •	_	7b	0.
,			RECEIVED	1 1	Prior Year	Current Year
)	8	Contributions and grants (Part VIII, line 1h)	TILOLIA LD	,	0.	0.
) Je		- 101		51 F	311960.	343117.
Revenue	40	Program service revenue (Part VIII, line 2g)	and Pay 0 9 2012	21 -	0.	0.
æ	10	Investment income (Part VIII, column (A), lines 314		2 ⊦	41111.	44659.
		Other revenue (Part VIII, column (A), lines 5, 6¢, 8d	<u></u>	-l ⊦	353071.	387776.
· —		Total revenue - add lines 8 through 11 (must equal F			61221.	61686.
		Grants and similar amounts paid (Part IX, column (A		_ ⊦	0.221.	0.000.
		Benefits paid to or for members (Part IX, column (A)	0.	0.		
es		Salaries, other compensation, employee benefits (P		\ \	0.	0.
ë		Professional fundraising fees (Part IX, column (A), Iir		, l	0.	0.
Expenses		Total fundraising expenses (Part IX, column (D), line	•	<u>0.</u>	005054	224015
ш	17	Other expenses (Part IX, column (A), lines 11a-11d,	11f-24e)	_	285254.	334915.
	18	Total expenses. Add lines 13-17 (must equal Part IX	(, column (A), line 25)	_	346475.	396601.
		Revenue less expenses. Subtract line 18 from line 1	2		6596.	-8825.
Net Assets or Fund Balances				-	Beginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		L	34028.	25203.
t dB	21	Total liabilities (Part X, line 26)			0.	0 <u>.</u>
홢	22	Net assets or fund balances. Subtract line 21 from l	ine 20		34028.	25203.
Pa	ırt II	Signature Block				
Und	er pena	lties of perjury, I declare that I have examined this return, i	ncluding accompanying schedul	es and state	ements, and to the best of m	ny knowledge and belief, it is
true,	correc	t, and complete. Declaration of greparer (other than officer) is based on all information of v	vhich prepa	rer has any knowledge.	
		MAMANCE COUR			11-2-	12-
Sig	n	Signature of officer			Date	
Her		AMANDA CARR, ADVISOR				
1101	•	Type or print name and title				
		<u> </u>	Prenafter's Cheature		Date Check	X PTIN
Paid		E EDWIN AUNE	Prepater's Styrature	4	10/29/12 of self-emplo	_
	arer		<u></u>			64-0729284
-			Cuito 2		Firm's EIN	07 0149404
OSE	Only	Firm's address 829 North Lamar,	Suite 3		0	662-281-8900
		Oxford, MS 38655		·	Phone no. 6	
May	the II	RS discuss this return with the preparer shown above	(enoithinteni age) (au			X Yes No.

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

Form **990** (2011)

KAPPA DELTA SORORITY ALPHA MU CHAPTER 64-0330884 Page 2 Form 990 (2011) Part III | Statement of Program Service Accomplishments Check if Schedule O contains a response to any question in this Part III Briefly describe the organization's mission WOMEN'S SOCIAL AND PHILANTHROPIC FRATERNITY Did the organization undertake any significant program services during the year which were not listed on Yes X No the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes 🗶 No Did the organization cease conducting, or make significant changes in how it conducts, any program services? 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) (Expenses \$ including grants of \$) (Revenue \$ (Code OPERATES AS A SORORITY ON THE CAMPUS OF THE UNIVERSITY OF MISSISSIPPI. ORGANIZATION PROVIDES ACTIVITIES FOR MEMBERS WHO PAY MONTHLY DUES. __) (Expenses \$) (Revenue \$ including grants of \$) (Revenue \$ (Code) (Expenses \$

Total program service expenses

Form **990** (2011)

Other program services (Describe in Schedule O)

Page 3

KAPPA DELTA SORORITY ALPHA MU CHAPTER

Form 990 (2011) ALPHA MU CHA
Part IV Checklist of Required Schedules

			Yes	No_
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1_		<u>X</u>
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 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 similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		х
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	6		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		<u>X</u>
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		_X_
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			v
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
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			
а	as applicable Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			,
	Part VI	11a		х
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
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		_ <u>X</u> _
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
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		<u> </u>
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		X
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	445		х
15	or more? If "Yes," complete Schedule F, Parts I and IV Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b	 -	
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		х
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		x	
10	1c and 8a? If "Yes," complete Schedule G, Part II	18	├^	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		x
202	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	 -	X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	 	<u> </u>
<u> </u>			000	

KAPPA DELTA SORORITY

Form 990 (2011) ALPHA MU CHAPTER
Part IV Checklist of Required Schedules (continued)

	,	$\neg \neg$	v I	Nic
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		Yes	No
۱ ک	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	х	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,		İ	
_	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			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		l	
	Schedule K If "No", go to line 25	24a		<u>X</u>
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow 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 at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	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			Х
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		
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	27		X
00	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
28	instructions for applicable filing thresholds, conditions, and exceptions)			
2	* O If IVes II complete Schodule I. Bort IV	28a		X
a h	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	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		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes, " complete			۹,,
	Schedule N, Part II	32		<u> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	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?			х
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	 	X
35a		35a	1	├^
b		35b		х
26	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	330		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes " complete Schedule R. Part V. line 2.	36		
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization	<u> </u>	 	
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	Ť		
~	Note. All Form 990 filers are required to complete Schedule O	38	х	
	The state of the s		990 (2011)

64-0330884

Page 5

Form **990** (2011)

Form 990 (2011)

KAPPA DELTA SORORITY ALPHA MU CHAPTER

Par				
	Check if Schedule O contains a response to any question in this Part V	$\overline{}$	Yes	No
4.	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	\dashv	Tes	NO
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	- 1	1	
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
C	(gambling) winnings to prize winners?	1c	l	
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 0		İ	
h	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)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X
	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		- 1	l
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		Х
С	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 organization solicit			
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	_		ĺ
		7a		
	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 required	7c		ĺ
	to file Form 8282? If "Yes " indicate the number of Forms 8282 filed during the year	-" +		
	If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		İ
e 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		\Box
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
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?	9ь		
10	Section 501(c)(7) organizations. Enter.			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members or shareholders	l		
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
40	amounts due or received from them)	120		
	1 1	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified propprofit health insurance issuers			
13	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13a		\vdash
d	Note. See the instructions for additional information the organization must report on Schedule O			
ь	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			
c	Enter the amount of reserves on hand	l		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
L	16 "Nos " hos 4 filed a Form 700 to report these payments? If "No " provide an evaluation in Schedule O	14h		

KAPPA DELTA SORORITY ALPHA MU CHAPTER

64-0330884

Form **990** (2011)

KAPPADE1

Form 990 (2011) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Yes 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 if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. 9 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 3 Did the organization delegate control over management duties customanly performed by or under the direct supervision X of officers, directors, or trustees, or key employees to a management company or other person? 3 X 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? 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 one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or X persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? 8a X b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Х 10a Did the organization have local chapters, branches, or affiliates? 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 X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **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 Х 12a 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," describe in Schedule O how this was done 12c X Did the organization have a written whistleblower policy? 13 X 14 Did the organization have a written document retention and destruction policy? 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? X a The organization's CEO, Executive Director, or top management official 15a X 15b **b** Other officers or key employees of the organization 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 X 16a taxable entity during the year? 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 16b exempt status with respect to such arrangements? Section C. Disclosure None List the states with which a copy of this Form 990 is required to be filed 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. Another's website ■ Upon request Own website 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. State the name, physical address, and telephone number of the person who possesses the books and records of the organization: Aune CPA Firm - 662-281-8900 829 North Lamar Blvd, Suite Oxford,

01-23-12

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

Linployees, 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.

X Check this box if neither the organizat (A) Name and Title	(B) Average hours per	(C) Position (do not check more than one box, unless person is both ar officer and a director/trustee)				than e	one	- IIIII I	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Г огтег	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) AMANDA CARR								0.	0.	0.
ADVISOR (2) ELEANOR VALENTINE	0.00	X	⊢	-		H		0.	0.	
(2) ELEANOR VALENTINE PRESIDENT	0.00		ļ	x				0.	0.	0.
(3) VICTORIA RAGLAND	1 0.00	\vdash	┢	-		\vdash				
VP NEW MEMBER EDUCATION	0.00			x				0.	0.	0.
(4) JANEANNA SHELL										
VP MEMBERSHIP	0.00	L	<u> </u>	X	L			0.	0.	0.
(5) SAMANTHA HELTON					1					
VP OPERATIONS	0.00	ļ. —	 -	X	<u> </u>			0.	0.	0
(6) NATALIE POOLE VP COMMUNITY SERVICE	0.00		ŀ	x				0.	0.	0 .
(7) HALEY DAVIS	0.00	┢	├┈	^	-	\vdash	_	0.		
VP PUBLIC RELATIONS	0.00			x				0.	0.	0.
(8) CAITLIN MONDELLI						T				
VP STANDARDS	0.00			X				0.	0.	0
(9) MARIE WOOLEY SECRETARY	0.00			х				0.	0.	0
(10) KATIE RUBINO				1]		
TREASURER	0.00			Х				0.	0.	0

Form **990** (2011)

KAPPADE1

Form 990 (2011) Part VII | Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (F) (B) Position Average Reportable Estimated Name and title Reportable (do not check more than one box, unless person is both an hours per compensation compensation amount of officer and a director/trustee) week from from related other (describe compensation the organizations ndividual trustee or director hours for (W-2/1099-MISC) from the organization related (W-2/1099-MISC) organization nstitutional trustee organizations and related (ey employee in Schedule organizations O) 0. 0. 0. 1b Sub-total Ō. 0. 0. c Total from continuation sheets to Part VII, Section A O. 0. О. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable 0 compensation from the organization Yes No 3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on X line 1a? If "Yes," complete Schedule J for such individual 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization X and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year (C) (A) Name and business address Description of services Compensation NONE Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization Form **990** (2011) Form 990 (2011)

KAPPA DELTA SORORITY ALPHA MU CHAPTER

9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions. 387776. 343117. 0. 44659.	Pa	rt VII	Statement of Reven	ue					
Summary Summ							Related or exempt function	Unrelated business	Revenue excluded from tax under sections 512.
Section Sect	nts	1 a	Federated campaigns	1a				-	
2 a MEMBERSHIP DUES	E il	b	Membership dues	1b					
2 a MEMBERSHIP DUES	A, C	С	Fundraising events	1c					
2 a MEMBERSHIP DUES	뚩비	d	Related organizations	1d					
2 a MEMBERSHIP DUES	S,E	е	Government grants (contribute	ons) 1e					
2 a MEMBERSHIP DUES	P S	f	-						
2 a MEMBERSHIP DUES	돌림			1 1					
2 a MEMBERSHIP DUES	ĘÓ	a	Noncash contributions included in lines						
2 a MEMBERSHIP DUES	a S	-		_					
2 a MEMBERSHIP DUES 813410 78678. 813410 78678. 78678. 813410 78678. 78678. 813410 78678. 78678. 813410 78678. 78678. 813410 78678. 78678. 813410 78678. 78678. 813410 78678. 78678. 813410 78678. 78678. 813410 78678. 78678. 813410 78678. 78678. 813410 78678. 78678. 813410 78678. 78678. 813410 78678. 8134110 8343117.	\neg				Business Code				
THER C THER B13410 TR8678.	ا بو	2 a	MEMBERSHIP DUES			264439.	264439.		
Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 11a-11d Total revenue, See instructions. 3 43117. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3	ارکے	_ b	OMILED		813410	78678.	78678.		
Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 11a-11d Total revenue, See instructions. 3 43117. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3	S Z								
Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 11a-11d Total revenue, See instructions. 3 43117. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3	e a								
Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 2a-2f Total, Add lines 11a-11d Total revenue, See instructions. 3 43117. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3 44659. 3	Pag.								
3 Investment income (including dividends, interest, and other similar amounts) 4 Income from investment of tax exempt bond proceeds 5 Royalities (i) Real (ii) Personal 6 a Gross rents b Less; rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less; cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$\frac{1}{2}\$ of contributions reported on line 1c). See Part IV, line 18 b Less; direct expenses c Net income or (loss) from fundraising events 9 a Gross accome from gaming activities. See Part IV, line 19 b Less; direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b C C d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions.	<u>r</u>	f	All other program service rever	nue					
other similar amounts) Income from investment of tax-exempt bond proceeds Register (i) Real (ii) Personal (ii) Personal (iii) Personal		g	Total. Add lines 2a-2f			343117.			
4 Income from investment of tax exempt bond proceeds 5 Royalties (i) Real (ii) Personal b Less: rental expenses c Rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gan or (loss) d Net gain or (loss) d Net gain or (loss) c Contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from garning activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b C C d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions.	П	3	Investment income (including	dıvıdends, ıntei	est, and				
6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities. See Part IV, line 19 b Less: cost of goods sold c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b			other similar amounts)		▶				
(i) Real (ii) Personal b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain		4	Income from investment of tax	exempt bond	proceeds 🕨				
6 a Gross rents b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) 8 a Gross income from fundraising events (not including \$		5	Royalties		>				
b Less: rental expenses c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) c Net income from fundraising events (not including \$\frac{1}{2}\$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions.				(ı) Real	(II) Personal				
c Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) d Net gain or (loss) f or contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions.		6 a	Gross rents						
d Net rental income or (loss) 7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Garn or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$		b	Less: rental expenses						
7 a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$		c	Rental income or (loss)						
assets other than inventory b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$		d	Net rental income or (loss)						
b Less: cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$		7 a	Gross amount from sales of	(ı) Securities	(II) Other				
and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$			assets other than inventory				1		
C Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18 b Less: direct expenses c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b C d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions.	i	b	Less: cost or other basis						
d Net gain or (loss) 8 a Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18			and sales expenses						
8 a Gross income from fundraising events (not including \$		c	: Gain or (loss)						
including \$ of contributions reported on line 1c). See Part IV, line 18		d	Net gain or (loss)						
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total, Add lines 11a-11d Total revenue. See instructions. 387776. 343117. 0. 44659.		8 a	including \$	of					
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total, Add lines 11a-11d Total revenue. See instructions. 387776. 343117. 0. 44659.	Bè		•	•	E2412				
c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total, Add lines 11a-11d Total revenue. See instructions. 387776. 343117. 0. 44659.	ĕ								
9 a Gross income from gaming activities. See Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances a b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 387776. 343117. 0. 44659.	8			-		11650			11650
Part IV, line 19 b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 387776. 343117. 0. 44659.				_	P	44039.	-		
b Less: direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 132009		9 a							
c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. > 387776. 343117. 0. 44659.									
10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 387776. 343117. 0 44659.			•	_	·				
and allowances b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 387776. 343117. 0 44659.			· · · · · · · · · · · · · · · · · · ·	=					
b Less cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 387776. 343117. 0 44659.		10 a							
C Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a b c d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. 387776. 343117. 0 44659.									
Miscellaneous Revenue Business Code 11 a			-		·				
11 a								 	
b c d All other revenue e Total. Add lines 11a-11d b 387776. 343117. 0. 44659.					Business Code				
c d All other revenue e Total. Add lines 11a-11d					-		-		
d All other revenue e Total. Add lines 11a-11d 12 Total revenue. See instructions. → 387776. 343117. 0. 44659.							-		
e Total. Add lines 11a-11d 12 Total revenue. See instructions. → 387776. 343117. 0. 44659.					 		 		
12 Total revenue. See instructions. 387776. 343117. 0. 44659.							-		
132009						387776	343117	n .	44659
	1320)9	TOTAL TOYOUG. SEE MISHUULIUNS.			307770	, Jajaar (Form 990 (2011)

KAPPA DELTA SORORITY ALPHA MU CHAPTER

Form 990 (2011)

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do i	Check if Schedule O contains a respons	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
	8b, 9b, and 10b of Part VIII.	rotal expenses	expenses	general expenses	expenses
1	Grants and other assistance to governments and	61.606			
	organizations in the United States. See Part IV, line 21	61686.			
2	Grants and other assistance to individuals in	ŀ			
	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				
8	Pension plan accruals and contributions (include				
	section 401(k) and section 403(b) employer contributions)				-
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees).				
а	Management				
b	Legal	0500			
C	Accounting	2500.			
d	Lobbying				<u>-</u> -
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other	0.607			
12	Advertising and promotion	8607.			
13	Office expenses	11163.			
14	Information technology				
15	Royalties				
16	Occupancy	6065.			
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				****
19	Conferences, conventions, and meetings	9137.			
20	Interest				
21	Payments to affiliates	53216.			
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	T-SHIRT EXPENSE	60430.			
b	SOCIAL EXPENSES	53070.		1	
С	PLEDGE PROGRAM	43536.			
d	CHAPTER ACTIVITIES	29166.			
е	All other expenses See Sch O	58025.			
25	Total functional expenses. Add lines 1 through 24e	396601.			
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)				

132010 01-23-12

Form **990** (2011)

KAPPA DELTA SORORITY ALPHA MU CHAPTER

Form 990 (2011)
Part X | Balance Sheet

Part 2		Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		34028.	1	25203
:	2	Savings and temporary cash investments			2	_
;	3	Pledges and grants receivable, net		, , , , , ,	3	
4	4	Accounts receivable, net			4	
!	5	Receivables from current and former officers, dir	ectors, trustees, key			
		employees, and highest compensated employee	s. Complete Part II			
		of Schedule L	•		5	•
- (6	Receivables from other disqualified persons (as	defined under section			
ł		4958(f)(1)), persons described in section 4958(c)				
		employers and sponsoring organizations of sect	· · · · · · · · · · · · · · · · · · ·			
		employees' beneficiary organizations (see instru		6		
1 :	7	Notes and loans receivable, net	,		7	·
Ι.	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
		Land, buildings, and equipment: cost or other				
	-	basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b	-	10c	-
1		Investments - publicly traded securities		11		
12		Investments - other securities. See Part IV, line 1	1		12	
1:		Investments - program-related. See Part IV, line			13	
1		Intangible assets		14		
19		Other assets. See Part IV, line 11	· · · · · · · · · · · · · · · · · · ·	15		
10		Total assets. Add lines 1 through 15 (must equa	al line 34)	34028.	16	2520
17	_	Accounts payable and accrued expenses	310201	17	2320	
18		Grants payable		18		
19		Deferred revenue		,	19	<u>-</u> .
20		Tax-exempt bond liabilities			20	
2		Escrow or custodial account liability Complete F	Part IV of Cobodule D		-	
2					21	
~	_	Payables to current and former officers, director				
		highest compensated employees, and disqualific of Schedule L	ed persons. Complete Part II			
١,	•		And though and an		22	
23		Secured mortgages and notes payable to unrela	•		23	
24		Unsecured notes and loans payable to unrelated	•	-	24	
2	.	Other liabilities (including federal income tax, pa				
		parties, and other liabilities not included on lines	17-24). Complete Part X of			
		Schedule D		0.	25	
120	Ь	Total liabilities. Add lines 17 through 25		0.	26	
		Organizations that follow SFAS 117, check he	re and complete			
۱.	_	lines 27 through 29, and lines 33 and 34.		-	-	
2		Unrestricted net assets			27	
	8	Temporarily restricted net assets			28	
2	9	Permanently restricted net assets	১ ডি .		29	
		Organizations that do not follow SFAS 117, cl	neck here 🕨 🐰 and			
	_	complete lines 30 through 34.		_		
- 1		Capital stock or trust principal, or current funds		0.	30	·-
3		Paid-in or capital surplus, or land, building, or eq	•	0.	31	2520
		Retained earnings, endowment, accumulated in	come, or other funds	34028.	32	2520
3	3	Total net assets or fund balances		34028.	33	2520
3-	4	Total liabilities and net assets/fund balances		34028.	34	2520

Form **990** (2011)

Form	1990 (2011) ALPHA MU CHAPTER	64-0330	004	Pag	<u> 12 ge</u>			
Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response to any question in this Part XI				<u> </u>			
			•					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			$\frac{76.}{01.}$			
2	2 Total expenses (must equal Part IX, column (A), line 25)							
3	Revenue less expenses. Subtract line 2 from line 1	3			25.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		<u> 340</u>	28.			
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		<u> 252</u>	03.			
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response to any question in this Part XII							
		r		Yes	No			
1	Accounting method used to prepare the Form 990 (X) Cash (L) Accrual (L) Other		l					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0	ĺ					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	Ļ	2a		<u>X</u>			
b	Were the organization's financial statements audited by an independent accountant?	Ļ	2b		Х			
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e 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 Sch	edule O						
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a	Ì					
	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 Si	ngle Audit						
	Act and OMB Circular A-133?	L	3 a		X			
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit	ļ					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		3b		L			
		!	Form !	990 (2011)			

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Department of the Treasury Internal Revenue Service

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. ➤ Attach to Form 990 or Form 990-EZ. ➤ See separate instructions.

OMB No 1545-0047

Open To Public Inspection

KAPPA DELTA SORORITY Name of the organization

Employer identification number

ALPHA M	U CHAPTER				64-0330	884
Part I Fundraising Activities required to complete this part	Complete if the organization answert.	ered "Ye	∍s" to	Form 990, Part IV, I	ine 17 Form 990-EZ	filers are not
 Indicate whether the organization rais a	e Solicitat f Solicitat g Special or oral agreement with any individual art VII) or entity in connection with p viduals or entities (fundraisers) purs	tion of r tion of g fundrai (includ	non-go govern sing of ing of onal fi	overnment grants nment grants events fficers, directors, trus undraising services?	stees orYes	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) (fundra have cu or contr contribut	stody rol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
Total			>			
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contribi	utions	s or has been notified	a it is exempt from r	egistration
		_				
			_			
						
LHA Paperwork Reduction Act Notice.	see the Instructions for Form 990	or 990	EZ.		Schedule G (For	m 990 or 990-EZ) 2011

LHA Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2011 ALPHA MU CHAPTER

Г	int I	Fundraising Events. Complete if the of fundraising event contributions and great properties.	-			
			(a) Event #1	(b) Event #2	(c) Other events None	(d) Total events (add col. (a) through
			SHAMROCK			col (c))
ne			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	42534.			42534.
	2	Less Charitable contributions			 	
	3	Gross income (line 1 minus line 2)	42534.			42534.
	4	Cash prizes				
ses	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	3932.		<u> </u>	3932.
Direct	7	Food and beverages				
	8	Entertainment			•	0.505
	9	Other direct expenses	2537.			2537.
	10	. ,	• •		.	(6469) 36065.
D-	11 irt	Net income summary. Combine line 3, colum III Gaming. Complete if the organization	n (d), and line 10	000 Part IV line 19 or i	reported more than	30003.
ГС		\$15,000 on Form 990-EZ, line 6a	answered tes to rollin	990, Fait IV, iiile 19, 011	reported more triair	
	-	\$13,000 OH FORM 990-E2, line oa	<u> </u>	(b) Pull tabs/instant		(d) Total gaming (add
Jue	ŀ		(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c))
Revenue	İ					
Œ	1	Gross revenue				
			_			
Ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes % No	Yes% No	Yes %	
	7	Direct expense summary. Add lines 2 through	h 5 ın column (d)		•	(
	8	Net gaming income summary. Combine line	1, column d, and line 7			
_	r-	stor the state(s) in which the succession and	itos gamina activitios:			
		iter the state(s) in which the organization opera the organization licensed to operate gaming ac	_	etates?		Yes No
		"No," explain:				
10:		ere any of the organization's gaming licenses re	evoked, suspended or te	erminated during the tax	year?	Yes No
		Yes," explain			· 	
	_					
1320	82 0	01-23-12			Schedule G (Fo	orm 990 or 990-EZ) 2011

KAPPA DELTA SORORITY

Schedule G (Form 990 or 990 EZ) 2011 ALPHA MU CHAPTER 64	<u>03308</u> 84	Page 3
11 Does the organization operate gaming activities with nonmembers?	Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed		
to administer charitable gaming?	Yes	□ No
	ı i i i i i i i i i i i i i i i i i i i	
13 Indicate the percentage of gaming activity operated in	13a	0/
a The organization's facility		<u>%</u>
b An outside facility	13b	
14 Enter the name and address of the person who prepares the organization's gaming/special events books and records		
Name		
Address >		
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount		
of gaming revenue retained by the third party ▶ \$		
c If "Yes," enter name and address of the third party.		
the rest, enter hame and address of the third party.		
Name		
Address >		
16 Gaming manager information:		
Name ►		
Gaming manager compensation 🕨 \$		
Description of services provided		
Director/officer Employee Independent contractor		
17 Mandatory distributions:		
a is the organization required under state law to make charitable distributions from the gaming proceeds to		
retain the state gaming license?	Yes	☐ No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
organization's own exempt activities during the tax year > \$		
Part IV Supplemental Information. Complete this part to provide the explanations required by Part I, line 2b, columns (in lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also complete this part to provide any additional information.		
-		
	·	

Open to Public Inspection OMB No 1545-0047 Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. Department of the Treasury Internal Revenue Service SCHEDULE I (Form 990)

Name of the organization NAMPEA DELIA SONONIII ALPHA MU CHAPTER	CHAPTER	H H					Employer identification number 64-0330884
Part I General Information on Grants and Assistance	and Assistance						
Does the organization maintain records to substantiate the amount criteria used to award the grants or assistance?	to substantiate the		s or assistance, the	e grantees' eligibilit	y for the grants or ass	of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	tion X Yes No
낋	ocedures for moni	toring the use of gran	t funds in the Unite	d States			
Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21, for any	Governments an	d Organizations in th	ne United States. C	Somplete if the org	anization answered "\	res" to Form 990, Part	: IV, line 21, for any
1 (a) Name and address of organization or government or government assistar	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant		(f) Method of valuation (book, EMV, appraisal, other)	ran ii can be duplicated ii additional space is needed if of a control of valuation (book, non-cash assistance other) other)	(h) Purpose of grant or assistance
EXCHANGE CLUB OF OXFORD 106 SKYLINE DR OXFORD, MS 38655	64-0877906		36065.	0.	-		
KAPPA DELTA FOUNDATION 3205 PLAYERS LANE MEMPHIS, TN 38125	84-0880886		9016.	0.			
UNIVERSITY OF MISSISSIPPI FOUNDATION - 406 UNIVERSITY AVENUE - UNIVERSITY, MS 38677	23-7310293		•0	• 0			
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 3 Enter total number of other organizations listed in the line 1 table	and government or	ganizations listed in the	he line 1 table				
1,	e, see the Instruct	ions for Form 990.					Schedule I (Form 990) (2011)

KAPPA DELTA SORORITY

ALPHA MU CHAPTER

Part III

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. Schedule I (Form 990) (2011)

Page 2

64-0330884

Schedule I (Form 990) (2011) (f) Description of non-cash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information. (d) Amount of non-cash assistance (c) Amount of cash grant (b) Number of recipients (a) Type of grant or assistance 132102 01-27-12

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service 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

Name of the organization

KAPPA DELTA SORORITY ALPHA MU CHAPTER

Employer identification number 64-0330884

ALPHA MU CHAPTER	04-0330004
Form 990, Part VI, Section B, line 11: MADE AVAILABLE TO (OFFICERS/ADVISORS
FOR REVIEW	
Form 990, Part VI, Section C, Line 19: N/A	
Form 990, Part IX, Line 24e, All Other Functional Expenses	3:
RECRUITMENT EXPENSES:	
Total expenses	23466.
CAMPUS ACTIVITIES:	
Total expenses	14831.
PHOTOGRAPHY:	
Total expenses	14384.
MISC.:	
Total expenses	3848.
BANK FEES:	
Total expenses	1496.
Total Other Expenses on Form 990, Part IX, line 24e, Col	A 58025.
	