

## 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



Department of the Treasury Internal Revenue Service

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

OMB No 1545-0047

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

Open to Public Inspection

A	For th	e 2011 calendar year, or tax year beginning JUL 1, 2011 and endin	g JUN 30, 20	012	
B	Check if applicab	C Name of organization	D Employer id	entifi	cation number
_	Addre	SS ALDIA CODD OF CICHA DELMA MALL TAG			
H	chang Name		<u> </u>	4.1	717089
	chang Initial return	Number and street (or P.O. box if mail is not delivered to street address)  Room.			
	Term:	1			252-5550
	⊸ated □Amen □return	ded China table and a second an	G Gross receipts \$	<del>, , _</del>	215,702.
Ē	Applic		H(a) Is this a gro	oup re	
	pend	F Name and address of principal officer MARISSA GOTTFRIED	for affiliates		Yes X No
		SAME AS C ABOVE	H(b) Are all affilia	tes inc	
1	Гах-өх	empt status 501(c)(3)X 501(c)( 7 ) ◀ (insert no.) 4947(a)(1) or	527 If "No," atta	ach a	list (see instructions)
		te: N/A	H(c) Group exe	mptio	n number ▶ 1026
			Year of formation: 194	<u>41   N</u>	State of legal domicile: NY
Pa	art I	Summary			
ė	1	Briefly describe the organization's mission or most significant activities OWNERSH			
Governance		COLLEGE SORORITY HOUSE PROVIDING ROOM AND BO			
/er	2	Check this box I if the organization discontinued its operations or disposed of	more than 25% of its	1 1	ssets
ô	3	Number of voting members of the governing body (Part VI, line 1a)		3	3
<b>රේ</b> ග	5	Number of independent voting members of the governing body (Part VI, line 1b)  Total number of individuals employed in calendar year 2011 (Part V, line 2a)		5	
ij	6	Total number of volunteers (estimate if necessary)		6	3
Activities &	1 -	Total unrelated business revenue from Part VIII, column (C), line 12		7a	217.
⋖		Net unrelated business taxable income from Form 990-T, line 34		7b	-33.
			Prior Year		Current Year
ø	8 [	Continbutions and grants (Part VIII, line 1h)	-	0.	53,000.
Revenue	9	Program service reversus mart VIII line 2g)	152,70	00.	162,485.
ě		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	4.4	19.	217.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0.	0.
	12	Total revenue and lines 6 through 11 (must equal Part VIII, column (A), line 12)	153,14		<u>215,702.</u>
	13	Grants-and-similar_amounts pard (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits and a orlfor members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		0.	0.
Expenses	1	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)		٠.	0.
Ä	1	Total fundraising expenses (Part IX, column (D), line 25)  Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	83,28	27	109,918.
	1	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		37.	109,918.
	19	Revenue less expenses Subtract line 18 from line 12	69,80		105,784.
蠶			Beginning of Current		End of Year
Not Assembly Fund Balances	20	Total assets (Part X, line 16)	569,40		671,361.
<b>₩</b>	21	Total liabilities (Part X, line 26)	215,7		201,831.
		Net assets or fund balances Subtract line 21 from line 20	353,74	46.	469,530.
	art II	Signature Block			<u> </u>
		lties of perjury, I declare that I have examined this return, including accompanying schedules and s			y knowledge and belief, it is
	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pre	<del></del>		0-15
<b>넬</b>		Signature of officer	Date	-10	8-12
Sign			Date		
Her	е	MARISSA GOTTFRIED, PRESIDENT Type or print name and title			
6		Print/Type preparer's name Preparer's signature	Date Ch	eck [	PTIN
Paid	ı	CAROLYN AUSTIN	ا ما ما	f-employ	
	Darer	Firm's name SCIARABBA WALKER & CO., LLP	Firm's EI		16-1071694
	Only	Firm's address 200 E BUFFALO ST, SUITE 402	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
		ITHACA, NY 14850	Phone no	o. <b>6</b>	07-272-5550
May	the If	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
		2 12 HA For Panerwork Peduction Act Notice can the congrete instructions			Form 990 (2011)

	990 (2011) ALPHA CORP OF SIGMA DELTA TAU, INC. 84-1717089 Page 2 till Statement of Program Service Accomplishments
га	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission
	SEE BELOW
_	Did the annual phase and district any season for the season and the season back are an all the day
2	Did the organization undertake any significant program services during the year which were not listed on the 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 services?
	If "Yes," describe these changes on Schedule O
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to
4a	others, the total expenses, and revenue, if any, for each program service reported  (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ )
<del>-</del> Ta	(Code) (Expenses \$
	BOARD FOR STUDENT MEMBERS.
4b	(Code) (Expenses \$
4c	(Code) (Expenses \$
4d	Other program services (Describe in Schedule O)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4 <u>e</u>	Total program service expenses
	Form <b>990</b> (2011)

2 Is the organization required to complete Schedule B, Schedule O Contributors?  3 Did the organization and meter of winders of pitched charges and activities on behalf of or in opposition to candidates for public office? // "Yes," complete Schedule C, Part // 4  3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(in) electron in effect during the section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule P, Part // "Fes," complete Schedule C, Part // "  5 Is the organization maintain any dinnor advised funds or any similar funds or accounts for which dinnors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? // "Yes," complete Schedule D, Part // Did the organization maintain any dinnor advised funds or any similar funds or accounts? or which dinnors have the right to provide advise on the distribution or investment of amounts in such funds or accounts? or which dinnors have the right to provide advise on the distribution or any similar funds or accounts? or which dinnors have the right to provide advise on the distribution or any similar funds or accounts? or which dinnors have the right to provide advise on the environment, institution or any similar funds or accounts? or which dinnors have the right to provide advise on the environment to provide advise on the environment of amounts in such funds or accounts? or which dinnors have the right to provide advise on the environment of a provide advised or any similar funds or accounts? or accounts for which dinnors have the right to provide advised or the environment of a provide advised or accounts? or acco				Yes	No
2 Is the organization engage in ordinate or provided in ordinate or public office? If "Yes," complete Schedule C, Part I I  3 Section 501(6)(3) organization. Deliver is organization. Deliver is organization or provided in organization are section 501(6)(4), 501(6)(5), or 501(6)(6) organization that receives membership dues, assessments, or similar amounts as defined in Previoure Posture or provide advisor or the distribution or investment of amounts as useful organization are section 501(6)(4), 501(6)(6), or 501(6)(6) organization that receives membership dues, assessments, or similar amounts as defined in Previoure Posture organization and the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advisor on the distribution or investment of amounts a nucli fund or accounts for which donors have the right to provide advisor on the distribution or investment funds or accounts for which donors have the right to provide advisor on the distribution or investment funds or accounts for which donors have the right to provide advisor on the distribution or investment funds or accounts for which donors have the right to provide advisor. The provided control organization maintain collections of works of aff, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part I/I is 0. In the organization mental 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 repart. View organization report an amount for interest part organization serves? If "Yes," complete Schedule D, Part V if If the organization report an amount for interest part organization report and amount for investments - organization part X, line 10? If "Yes," complete Schedule D, Part X is 10. In the organization report and amount for organization schedule P, Part X is 11. In	1				
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public offices ("I" Yes, "complete Schedule C, Part I to the organization. Did the organization and provided in the complete Schedule C, Part I to the organization as action 501(n) election in effect did into the complete Schedule C, Part II to the organization as action 501(n) election in effect did into the complete Schedule C, Part II to the organization as action 501(n) election in effect did into the complete Schedule C, Part II to the organization maxima and your done disved funds or any semilar funds or accounts? If "Yes," complete Schedule D, Part II of Did the organization reserved no field accessment easement, including easements to preserve open specifies Schedule D, Part II of Did the organization reserved no field accessment easement, including easements to preserve open specifies Schedule D, Part II of Did the organization resport an amount in Part X, ine 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repair, or debt neopatiation services? If "Yes," complete Schedule D, Part IV II of the organization resport an amount for land, buildings, and equipment in Part X, ine 10° // "Yes," complete Schedule D, Part V II of the organization resport an amount for land, buildings, and equipment in Part X, line 10° // "Yes," complete Schedule D, Part V II of Did the organization report an amount for land, buildings, and equipment in Part X, line 10° // "Yes," complete Schedule D, Part V II of Did the organization report an amount for land, buildings, and equipment in Part X, line 10° // "Yes," complete Schedule D, Part V II of Did the organization report an amount for land, buildings, and equipment in Part X, line 10° // "Yes," complete Schedule D, Part X II of Did the organization report an amount for land, buildings, and equipment in Part X, line 10° // "Yes," complete Schedule D, Part X II of Did the organization			_1_		X
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4 Section 501(c)(3) organizations. Dut the organization engage in lobbying activities, or have a section 501(c)(6) electron in effect during the tax year? If "Yes," complete Schedule C, Part II is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or aminiar amounts as defined in Revenue Procedure 98:197 If "Yes," complete Schedule C, Part II is 0. Did the organization maintain any donor advessed 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 II is 0. Did the organization review or hold a conservation essement, including assemblats to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II is 0. Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide schedule ing. Part II is 0. Did the organization report an amount in Part X, line 12, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debit management, credit repart, or debit negotiation services? If "Yes," complete Schedule D, Part IV ii If the organization report an amount for Inand, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V ii It the organization report an amount for investments - other securities in Part X, line 10? If "Yes," complete Schedule D, Part Viii It D did the organization report an amount for investments - other securities in Part X, line 13 that is 5% or more of its total assists reported in Part X, line 16? If "Yes," complete Schedule D, Part Viii It D did the organization report an amount for other lassistins in Part X, line 13 that is 5% or more of its total assists reported in Part X, line 16? If "Yes," complete Schedule D, Part Viii It D did the organization report an amount for other lasbities in Part X, line 13 that is 5	3		_		
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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  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  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  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  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1a 1a 1b 1b 1b 1b 1c and 8a? If "Yes," complete Schedule G, Part II  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 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a 20b					X
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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 or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV  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  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  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  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  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	D				
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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  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  Did the organization attach a copy of its audited financial statements to this return?  20a	18			İ	
complete Schedule G, Part III  20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  20a b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20b		•	18		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H  b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?  20a  20a	19				
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?					X
			_		X
	b	it is seen to line zua, did the organization attach a copy of its audited financial statements to this return?	_	000	2044

	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	İ		
	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	ł		
	Schedule K If "No", go to line 25	24a	<u> </u>	X
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	<u> </u>	
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		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a		1		
	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			
07	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, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			<b>.</b>
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	27	-	X
28				
_	Instructions for applicable filing thresholds, conditions, and exceptions)	00-		х
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV  A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		Α_
٠	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		х
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	20		
-	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?	- 55		
	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	<u> </u>		
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	<u> </u>
		Ca	OOA (	0044

	990 (2011) ALPHA CORP OF SIGMA DELTA TAU, INC. 84-17170	<u> 89</u>	Pa	age 5
Pai				
	Check if Schedule O contains a response to any question in this Part V			<u>Ц</u>
			Yes	No
_	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable . 1a 2			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		v	
20	(gambling) winnings to prize winners?	1c	X	
Za	filed for the calendar year ending with or within the year covered by this return  2a  0			
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)	<del></del> -		
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		Х
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		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	if "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
ва	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit	İ		
	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).	ŀ		
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		
Ь	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_		
	to file Form 8282?	7c		
	If "Yes," indicate the number of Forms 8282 filed during the year	<b>.</b>		1
9	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е 7f		
1	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
y h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	79 7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting	<del>'''</del>		
•	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on Part VIII, line 12	1		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  0.			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them)			
	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			l

Form **990** (2011)

X

13a

14a

13b

13c

Section 501(c)(29) qualified nonprofit health insurance issuers.

organization is licensed to issue qualified health plans

c Enter the amount of reserves on hand

a Is the organization licensed to issue qualified health plans in more than one state?

14a Did the organization receive any payments for indoor tanning services during the tax year?

Note. See the instructions for additional information the organization must report on Schedule Ob Enter the amount of reserves the organization is required to maintain by the states in which the

b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O

ALPHA CORP OF SIGMA DELTA TAU. INC. Form 990 (2011) 84-1717089 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  $\mathbf{x}$ 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. 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 officer, director, trustee, or key employee? Х 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision 3 of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a significant diversion of the organization's assets? X 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 more members of the governing body? 7a X 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: The governing body? 8a Each committee with authority to act on behalf of the governing body? X 8h Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a X b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Х 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. X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 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 13 Did the organization have a written whistleblower policy? 13 14 Did the organization have a written document retention and destruction policy? X 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a 15b 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 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed NY 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 **X** Upon request Own website Another's 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

SCIARABBA WALKER & CO, LLP - 607-252-5550

200 E BUFFALO ST, ITHACA,

Form 990 (2011)	ALPHA	CORP (	F SIGMA	DELTA	TAU.	INC.	84-1717089	Page 7
Part VII Con	pensation of Office	ers, Direc	tors, Truste	es, Key E	mploye	es, Highe	est Compensated	
	loyees, and Indepe						·	
Chec	k if Schedule O contains a	a response te	any question i	n this Part V	II			

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 organizatio (A) Name and Title	(B) Average			(( Pos	C) ition			(D) Reportable	<b>(E)</b> Reportable	(F) Estimated
	hours per week	box offi	unte cer ar	ss pe nd a d	rson recto	s bot	h an tee)	compensation from	compensation from related	amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MARISSA GOTTFRIED										
PRESIDENT	1.00			X			<u>.</u>	0.	0.	0 .
(2) BARB VERNA										
VICE PRESIDENT	1.00	<u> </u>		X				0.	0.	0 .
(3) ELAINE ARNOVITZ		İ							_	_
SECRETARY/TREASURER	1.00			X				0.	0.	0 .
							-			
				<u> </u>					<del></del>	
		-								
<del></del>										<u> </u>

1b	Sub-total Sub-total					l	┢	L	0.	0.			0
С	Total from continuation sheets to Part VII, Secti	on A					$\blacktriangleright$		0.	0.			0
d	Total (add lines 1b and 1c)						$\blacktriangleright$		0.	0.			0
2	Total number of individuals (including but not limite compensation from the organization	ed to th	ose	liste	d al	bove	e) wl	no re	eceived more than \$100	,000 of reportable			
									-			Yes	No
3	Did the organization list any former officer, directo line 1a? If "Yes." complete Schedule J for such ind			e, ke	у өг	nplo	уөө,	or I	highest compensated ei	mployee on	3		x

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from
	the organization. Report compensation for the calendar year ending with or within the organization's tax year

and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual

rendered to the organization? If "Yes," complete Schedule J for such person

(A) Name and business address	NONE	(B) Description of services	(C) Compensation
	"-		
nber of independent contractors (including but) of compensation from the organization	t not limited to those I	isted above) who received more than	

Form 990 (2011)

132009 01-23-12

Statement of Revenue (D) Revenue excluded from (B) (C) (A) Total revenue Related or Unrelated tax under sections 512, 513, or 514 exempt function business revenue revenue ts, Grants Federated campaigns 1a Membership dues 1b 1c Fundraising events 53,000. d Related organizations 1d Government grants (contributions) 10 f All other contributions, gifts, grants, and similar amounts not included above 1f Noncash contributions included in lines 1a-1f \$ 53,000 Total. Add lines 1a-1f Business Code 140,360. 22,125. 721310 140,360 2 a CHAPTER RENT Program Service BUILDING FUND INCOME 900099 22,125 f All other program service revenue 162,485 g Total, Add lines 2a-2f Investment income (including dividends, interest, and 217 217. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents b Less rental expenses Rental income or (loss) d Net rental income or (loss) (ii) Other 7 a Gross amount from sales of (i) Securities assets other than inventory b Less cost or other basis and sales expenses Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ 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 **b** Less cost of goods sold Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11 a d All other revenue Total. Add lines 11a-11d 215 702 162,485 217 Total revenue. See instructions.

Part IX | Statement of Functional Expenses

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

	Check if Schedule O contains a response to any question in this Part IX								
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to governments and								
	organizations in the United States. See Part IV, line 21								
2	Grants and other assistance to individuals in								
	the United States See Part IV, line 22								
3	Grants and other assistance to governments,		· <del></del>						
	organizations, and individuals outside the	ľ							
	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			ļ					
C	Accounting	5,300.	<del></del>						
d	Lobbying								
е	Professional fundraising services. See Part IV, line 17								
f	Investment management fees								
g	Other								
12	Advertising and promotion								
13	Office expenses		<u> </u>	<u> </u>					
14	Information technology								
15	Royalties	74 705							
16	Occupancy	74,725.	···						
17	Travel								
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials			<del> </del>					
19	Conferences, conventions, and meetings								
20	Interest .		<del>-</del>						
21	Payments to affiliates	24 042		-					
22	Depreciation, depletion, and amortization	24,843. 2,643.	<u>.</u>	<del>                                     </del>					
23	Insurance Other expanses Itemize expanses not covered	4,043.							
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	WERGHING HOLLEDNEN	711.							
b	CHAPTER	636.							
С	DUES	350.							
d	FIRE ALARM MONITORING	300.							
θ	All other expenses	410.							
25_	Total functional expenses. Add lines 1 through 24e	109,918.							
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 ff following SOP 98-2 (ASC 958-720)				<u> </u>				

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Total liabilities and net assets/fund balances

Part X **Balance Sheet** (B) End of year (A) Beginning of year 9,901 34,847. 1 Cash - non-interest-bearing 220,053. 239,194. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 75 0. 4 Accounts receivable, net 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net 7 8 Inventories for sale or use 8 9,498. 0. 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 1,209,783. basis Complete Part VI of Schedule D 10a 812,463. 329,938. 397,320. 10b 10c b Less accumulated depreciation 11 Investments - publicly traded securities 11 12 Investments - other securities See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 13 Intangible assets 14 14 15 15 Other assets See Part IV, line 11 671,361 569,465 Total assets, Add lines 1 through 15 (must equal line 34) 16 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 158,919. 150,856. 23 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of 56,800. 50,800. Schedule D 215.719 26 201*.*831 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here \_\_ and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 27 Temporarily restricted net assets 28 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here complete lines 30 through 34. 0. Capital stock or trust principal, or current funds 0 30 0. 31 0. Paid-in or capital surplus, or land, building, or equipment fund 31

> 671,361. Form 990 (2011)

469,530.

469,530.

353,746.

353,746.

569,465

32

33

32

33

Form	990 (2011) ALPHA CORP OF SIGMA DELTA TAU, INC.	84-171708	39	Page <b>12</b>
Pa	rt XI Reconciliation of Net Assets			
	Check if Schedule O contains a response to any question in this Part XI			X
1	Total revenue (must equal Part VIII, column (A), line 12)			<u>,702.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2 1	L09	<u>,918.</u>
3	Revenue less expenses Subtract line 2 from line 1	<del></del>		<u>,784.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4 3		<u>,746.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5	10	<u>,000.</u>
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 4	<u> 169</u>	<u>,530.</u>
Pa	rt XIII Financial Statements and Reporting			
	Check if Schedule O contains a response to any question in this Part XII			
			Y	es No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X
b	Were the organization's financial statements audited by an independent accountant?	_2	2b	X
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?	<u></u> 2	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		
	separate basis, consolidated basis, or both			ł
	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	- 1	
	Act and OMB Circular A-133?	. 🗔	3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
		Fo	orm <b>9</b> 9	<b>30</b> (2011)

### **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

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

2011
Open to Public Inspection

Name of the organization

ALPHA CORP OF SIGMA DELTA TAU. INC.

Employer identification number 84-1717089

organization answered "Yes" to Form 990, Part IV, line 6  (a) Donor advised funds (b) Funds and other accounts  1 Total number at end of year 2 Aggregate contributions to (during year) 3 Aggregate value at end of year 5 Out the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization property, subject to the organization's exclusive legal control?  Did the organization property, subject to the organization's exclusive legal control?  Port III Conservation assements held by the organization or donor advisor, or for any other purpose conferring imperimentals purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring imperimentals practice benefit?  Part III Conservation Easements. Complete if the organization (check all that apply) Preservation of land for public use (e.g., recreation or education) Preservation of an instruction of a natural habitat Preservation of particles and property and preservation or a certified historic structure Preservation of conservation easements in a certified conservation contribution in the form of a conservation easement on the last day of the tax year  1 Total number of conservation easements in a certified historic structure isted in the National Register Number of conservation easements modeled in (c) acquired after 6/17/06, and not on a historic structure isted in the National Register Number of conservation easements modeled, or (c) acquired after 6/17/06, and not on a historic structure isted in the National Register Number of conservation easements modeled, or (c) acquired after 6/17/06, and not on a historic structure isted in the National Register Number of conservation easements modeled in (c) acquired after 6/17/06, and not on a historic structure isted in the National Register Number of conservation easements modeled in (c) acquired after 6/17/06, and not on a historic structure isted in the National Register Number of conservation easements modeled in (c) acq	Pai	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds or	Accounts. Complete if the				
2 Aggregate value at end of year 2 Aggregate value at end of year 3 Aggregate value at end of year 4 Aggregate value at end of year 5 Out the organization inform all dionors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control?  Out the organization inform all grantees, donors, and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?  Port III Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7  Purpose(s) of conservation easements held by the organization (check all that apphy)  Preservation of land for public use (e.g., recreation or education)  Preservation of a conservation easement held in the organization (check all that apphy)  Preservation of organization answered "Yes" to Form 990, Part IV, line 7  Purpose(s) of conservation easements held by the organization (check all that apphy)  Preservation of organization answered "Yes" to Form 990, Part IV, line 7  Preservation of a conservation easement is adjusted to conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements  2 held at the End of the Tax Year  a Total number of conservation easements  2 held at the End of the Tax Year  b Total screage restricted by conservation easements  2 held at the End of the Tax Year  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  4 Number of states where property subject to conservation easements is located ▶  Does the organization have a written pobley regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements in the organization have a written pobley regarding the periodic monitoring, inspecting, and enforcing conservation easements during		organization answered "Yes" to Form 990, Part IV, line	<b>6</b>	·				
2 Aggregate contributions to (during year) 3 Aggregate grains from (during year) 4 Aggregate value at and of year 5 Did the organization informal id onors and donor advisors in writing that the assets held in donor advised funds are the organization informal ill grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring importance to the donor or donor advisor, or for any other purpose conferring importance benefit?    Part II   Conservation Easements. Complete if the organization answered "Yes" to Form 950. Part IV, line 7   Purpose(s) of conservation easements held by the organization (check all that apply)   Preservation of land for public use (e.g., recreation or education)   Preservation of an historically important land area   Preservation of point apace			(a) Donor advised funds	(b) Funds and other accounts				
A Aggregate value at end of year  5 Did the organization inform all dinors and divisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control?  10 Did the organization inform all dinors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control?  10 Did the organization inform all grantees, donors, and donor advisors in writing that the grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conforming imprimesable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conforming imprimesable purposes and not for the benefit of the organization (neck all that apply)  10 Proservation of land for public use (e.g., recreation or education) preservation of an historically important land area protection of natural habitat protection of natural habitat protection of natural habitat protection of natural habitat protection of natural habitat protection of natural habitat protection of natural habitat protection of the second protection of natural habitat	1	Total number at end of year						
A Aggregate value at end of year  5 Did the organization inform all dinors and divisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control?  10 Did the organization inform all dinors and donor advisors in writing that the assets held in donor advised funds are the organization in property, subject to the organization's exclusive legal control?  10 Did the organization inform all grantees, donors, and donor advisors in writing that the grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conforming imprimesable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conforming imprimesable purposes and not for the benefit of the organization (neck all that apply)  10 Proservation of land for public use (e.g., recreation or education) preservation of an historically important land area protection of natural habitat protection of natural habitat protection of natural habitat protection of natural habitat protection of natural habitat protection of natural habitat protection of natural habitat protection of the second protection of natural habitat	2	Aggregate contributions to (during year)						
4 Aggregate value at end of year 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization inform all grantoes, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor of ordons advisor, or for any other purpose conferring impermissible private benefit?  Part III Conservation Easements. Complete if the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of an instruction assements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of an instruction instruction organization held a qualified conservation or an instruction of an instruction of perservation of open space  Complete lines 2s through 2d if the organization held a qualified conservation contribution in the form of a conservation essement on the last day of the tax year  a Total number of conservation easements  a Total number of conservation easements  b Total acreage restricted by conservation easements  conservation easements in eluded in (e) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located  Number of states where property subject to conservation easements to located  Number of states where property subject to conservation easements to make the discount of the conservation easement is holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year  Number of states where property subject to conservation easements to make the discount of the	3							
5 Did the organization inform all discripts and discript to the organization's property, subject to the organization's exclusive legal control?  6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chartable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferning imperimisable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferning imperimisable purposes benefit?  Part II   Conservation Easements. Complete if the organization (check all that apply)    Preservation of land for public use (e.g., recreation or education)   Preservation of an instructure   Preservation of and for public use (e.g., recreation or education)   Preservation of a certified histonic structure   Preservation of a certified histonic structure   Preservation of a certified histonic structure   Preservation of a certified histonic structure   Preservation or a certified histonic structure   Preservation or a certified histonic structure   Preservation or a certified histonic structure   Preservation or a certified histonic structure   Preservation or a certified histonic structure   Preservation   Preservation easements   Preservation   P	4							
are the organization's property, subject to the organization's exclusive legal control?    Old the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring mean transport of the property	5		writing that the assets held in donor advised f	unds				
6 Did the organization inform all grantees, chonors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissable private benefit?    Part II	_	<del>-</del>	_					
Part II   Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7   Purpose(s) of conservation easements held by the organization (check all that apply)   Preservation of and for public use (e.g., recreation or education)   Preservation of an historically important land area   Protection of natural habitat   Protection of natural habitat   Protection of natural habitat   Protection of natural habitat   Protection of natural habitat   Preservation of all of protection of open space   Pr	6							
Part II   Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7   Purpose(s) of conservation easements held by the organization (check all that apply)   Preservation of land for public use (e.g., recreation or education)   Preservation of an historically important land area   Preservation of open space   Preservation of open space   Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year   Held at the End of the Tax Year	-		o o	•				
Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7  1 Purpose(s) of conservation easements held by the organization (check all that apply)    Preservation of land for public use (e.g., recreation or education)   Preservation of an historically important land area   Protection of natural habitat   Preservation of a certified historic structure     Preservation of open space   Preservation of open space     Complete lines 2 a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements   Held at the End of the Tax Year								
Purpose(s) of conservation easements held by the organization (check all that apply)  Preservation of land for public use (e.g., recreation or education)  Preservation of an histonically important land area  Protection of natural habitat  Preservation of open space  Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified histonic structure included in (a)  d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  Number of states where property subject to conservation easement is located ▶  Does the organization have a written policy regarding the periodic monitioning, inspection, handling of violations, and enforcement of the conservation easements it holds?  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$  Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)  and section 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization reports conservation easements that describes the organization's accounting for conservation easements reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(ii)  and section 170(h)(4)(B)(iii)?  In Part XIV, describe how the organization reports conservation easements that describes the organization's accounting for conservation easements shell dor public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  If the organization elected, as permitted under SFA	Pai		anization answered "Yes" to Form 990. Part					
Preservation of land for public use (e.g., recreation or education)		· · · · · · · · · · · · · · · · · · ·						
Proservation of a certified historic structure  Preservation of a conservation easement on the last  2 Complete lines 2 at through 2 df if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶  4 Number of states where property subject to conservation easement is located ▶  5 Does the organization have a written policy regarding the periodic monitioning, inspection, handling of violations, and enforcement of the conservation easements it holds?  6 Staff and volunteer hours devoted to monitioning, inspecting, and enforcing conservation easements during the year ▶  7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶  8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(8)(i) and section 170(h)(4)(8)(ii)?  9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8  1a If the organization selected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of	•			cally important land area				
Preservation of open space								
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year  a Total number of conservation easements  b Total acreage restricted by conservation easements  c Number of conservation easements on a certified historic structure included in (a)  d Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year  Number of states where property subject to conservation easement is located b  Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Namount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year \(\frac{1}{2}\) \$  Does ach conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)4(B)(i)  and section 170(h)(4)(B)(ii)?  In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements    Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.    Complete if the organization answered "Yes" to Form 990, Part IV, line 8    If the organization bected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items   If the organization elected, as permitted under				Thorono sudstato				
a Total number of conservation easements  b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Number of states where property subject to conservation easement is located  Soes the organization have a written policy regarding the periodic monitioning, inspection, handling of violations, and enforcement of the conservation easements it holds?  No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   No Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(B) and section 170(h)(4)(B)(B)(B)  In Part XIV, describe how the organization reports conservation easements in its revenue and expenses statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these terms  If the organization elected,	2		ied conservation contribution in the form of a	conservation easement on the last				
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year    4 Number of states where property subject to conservation easement is located    5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  5 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year    5 Amount of expenses mourred in monitoring, inspecting, and enforcing conservation easements during the year    5 See such conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(f)  and section 170(h)(4)(B)(f)(f)  9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements  Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8  1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statem	_		ica conscivation contribution in the form of a	Consolvation describent on the last				
a Total number of conservation easements b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year    Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year    Number of states where property subject to conservation easement is located    Soes the organization have a written policy regarding the periodic monitioring, inspection, handling of violations, and enforcement of the conservation easements tholds?  No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year    Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year    No Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(l) and section 170(h)(4)(B)(l)?  In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.  Complete if the organization answered "Yes" to Form 990, Part IV, line 8  If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items  If the organization elected, as permitted under SFAS 116 (ASC 958), not to repo		and of the tax your		Held at the End of the Tax Year				
b Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) d Number of conservation easements modified in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register  Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year   Number of states where property subject to conservation easement is located   Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?  Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year   Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year   No  The part XIV, describe how the organization reports conservation easements of section 170(h)(4)(B)(f) and section 170(h)(f)(f)(f)(f)(f)(f)(f)(f)(f)(f)	а	Total number of conservation easements						
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Par	t III   Organizations Maintaining C	ollections of A	<u>\rt, His</u>	torical	<u>Treasur</u>	es, or Oth	er Sim	lar Asse	ts (continu	ed)
3	Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items									
	check all that apply)									
а	Public exhibition	1	d 🔲	Loan or e	xchange	orograms				
b	Scholarly research	1	e 🗀	Other						
C	Preservation for future generations									
4	Provide a description of the organization's co	ollections and expla	an how t	hey furthe	er the orga	nızatıon's ex	empt pur	oose in Par	t XIV	
5	During the year, did the organization solicit o	r receive donations	of art, h	istorical ti	reasures, c	or other simila	ar assets			
	to be sold to raise funds rather than to be ma								Yes	No_
Par	t IV Escrow and Custodial Arran	<b>gements.</b> Comp	lete if the	e organiza	ation answ	ered "Yes" to	Form 99	0, Part IV,	line 9, or	
	reported an amount on Form 990, Par	t X, line 21								
1a	Is the organization an agent, trustee, custod	an or other interme	diary for	contribut	ions or oth	ner assets no	t include	d		
	on Form 990, Part X?								Yes	☐ No
b	If "Yes," explain the arrangement in Part XIV	and complete the f	ollowing	table						
								Amount		
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e	I		
f	Ending balance						1f			
2a	Did the organization include an amount on F	orm 990, Part X, lın	ө 21?						Yes	No
	If "Yes," explain the arrangement in Part XIV									
Par	t V Endowment Funds. Complete i	f the organization a	nswered	"Yes" to	Form 990	Part IV, line	10			
		(a) Current year	(b) F	Prior year	(c) Tv	o years back	(d) Three	years back	(e) Four ye	ars back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships								l	
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curi	rent year end balan	ce (line 1	lg, colum	n (a)) held	as				
а	Board designated or quasi-endowment	-	%	_						
b	Permanent endowment	%								
С	Temporarily restricted endowment ▶	 %								
	The percentages in lines 2a, 2b, and 2c shou	ıld equal 100%.								
За	Are there endowment funds not in the posse	ssion of the organi	zation th	at are hel	d and adm	inistered for	the organ	nization		
	by Yes No						es No			
	(i) unrelated organizations									
	(ii) related organizations								3a(ii)	
b	If "Yes" to 3a(ii), are the related organizations	s listed as required	on Sche	dule R?					3b	
4										
Par	t VI Land, Buildings, and Equipm	nent. See Form 99	0, Part X	(, line 10						
	Description of property	(a) Cost or	other	(b) C	ost or othe	or (c)/	Accumula	ted	(d) Book v	alue
		basis (invest	tment)	bas	sis (other)	de	epreciatio	n		
1a	Land							T		
b	Buildings				722,5	78.	722,	578.		0.
С	Leasehold improvements				389,54		42,	100.	347	448.
d	Equipment				78,73			120.	39	,613.
	Other				18,92			665.		,259.
	. Add lines 1a through 1e (Column (d) must e	gual Form 990 Par	t X colu	mn (B) lin					397	.320.

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011

	dule D (Form 990) 2011 ALPHA CORP OF SIGMA DELTA TAU, INC.		84-1	<u>717089</u>	Page 4
Pa	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Finan	cial S	tatements	<u> </u>	
1	Total revenue (Form 990, Part Vill, column (A), line 12)				
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		_	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3			
4	Net unrealized gains (losses) on investments	4			
5	Donated services and use of facilities	5			
6	Investment expenses	6			
7	Prior period adjustments	7			
8	Other (Describe in Part XIV)	8			
9	Total adjustments (net) Add lines 4 through 8	9			
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10			
	t XII Reconciliation of Revenue per Audited Financial Statements With Reve	nue p	er Return		
1	Total revenue, gains, and other support per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12				
а	Net unrealized gains on investments . 2a				
b	Donated services and use of facilities 2b				
С	Recoveries of prior year grants				
d	Other (Describe in Part XIV)				
ө	Add lines 2a through 2d		2е		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				
а	Investment expenses not included on Form 990, Part Viii, line 7b				
b	Other (Describe in Part XIV)				
C	Add lines 4a and 4b		4c		
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5		
Pai	t XIII Reconciliation of Expenses per Audited Financial Statements With Expe	enses	per Returi	<u>n</u>	
1	Total expenses and losses per audited financial statements		1		
2	Amounts included on line 1 but not on Form 990, Part IX, line 25				
а	Donated services and use of facilities 2a		<b></b>		
b	Prior year adjustments				
С	Other losses 2c				
d	Other (Describe in Part XIV) 2d				
е	Add lines 2a through 2d		2е		
3	Subtract line 2e from line 1		3		
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b				
b	Other (Describe in Part XIV)				
C	Add lines 4a and 4b		4c		
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	•	5		
	t XIV Supplemental Information				
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Pa				, Part
X, line	e 2; Part XI, line 8, Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b Also complete this part to pro	vide an	y additional ir	nformation	
	<del></del>				

### SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

ALPHA CORP OF SIGMA DELTA TAU, INC.

Employer identification number

ALPHA CORP OF SIGMA DELTA TAU, INC. 84-1/1/089
FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS MEMBERS.
FORM 990, PART VI, SECTION A, LINE 7A: THE MEMBERS ELECT THE GOVERNING
BODY.
FORM 990, PART VI, SECTION A, LINE 7B: THE MEMBERS AND ALUMNI APPROVE
ACTIONS OF THE GOVERNING BODY.
FORM 990, PART VI, SECTION A, LINE 8A: THE ORGANIZATION DOES NOT HAVE
FORMAL MEETINGS OF THE GOVERNING BODY.
FORM 990, PART VI, SECTION A, LINE 8B: THERE ARE NO COMMITTEES WITH
AUTHORITY TO ACT ON BEHALF OF THE GOVERNING BODY.
FORM 990, PART VI, SECTION B, LINE 11: THE GOVERNING BODY REVIEWS FORM 990 BEFORE SIGNING.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS
GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:
MARISSA GOTTFRIED - 200 E BUFFALO ST, ITHACA, NY 14850
BARB VERNA - 200 E BUFFALO ST, ITHACA, NY 14850
ELAINE ARNOVITZ - 200 E BUFFALO ST, ITHACA, NY 14850

Schedule O (Form 990 or 990-EZ) (2011)	Page 2
Name of the organization ALPHA CORP OF SIGMA DELTA TAU, INC.	Employer identification number 84-1717089
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
APPLY CHAPTER HOUSE LOAN SET ASIDE - HAD USED FUNDS FOR	SET
ASIDE PURPOSE	10,000.
	· · · · · · · · · · · · · · · · · · ·