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Form 990-EZ

Short Form 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)

► Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,

2011

OMB No 1545-1150

Open to Public Inspection

All other organizations with gross rece
at the end
Internal Revenue Service

All other organizations with gross rece
at the end

The organization may have to use a

and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000
at the end of the year may use this form

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

| A | A For the 2011 calend | | ar year, or tax year beginn | year, or tax year beginning 1 October , 2011, and ending | | 30 5 | epten | nber , 20 12 | | | | |
|------------|----------------------------------|-------------------|---|--|------------------------|--------------|---------------------------------------|---------------------|--------------------|--|--|--|
| В | B Check if applicable | | C Name of organization | Name of organization | | | | | oyer id | lentification number | | |
| | Address | s change | Hampton-Newport News (VA) Alumni Chapter, Kappa Alpha Psi Fraternity, Inc. | | | | | | 23-7279483 | | | |
| , <u>L</u> | Namec | hange | Number and street (or P O box, if mail is not delivered to street address) Room/suite | | | | | | E Telephone number | | | |
| ₄⊨ | Initial re | | P.O. Box 8135 | .O. Box 8135 | | | | | 757-870-8417 | | | |
| ੂ⊨ | Termina | ited ed return | City or town, state or country, and ZIP + 4 | | | | | | F Group Exemption | | | |
| 됩는 | - | tion pending | Hampton, VA 23666-8135 | | | | | | nber I | • | | |
| ⊑ G | | nting Method | ✓ Cash | Other (specify) ▶ | | | | L Check i | ▶ 🔽 | if the organization is not | | |
|]آر | Website: ► HTTP://hnn-Kappas.com | | | o mon (opcomy) | | | · | | | tach Schedule B | | |
| 對 | Tax-exe | | eck only one) — 501(c)(3) | ☐ 501(c)() ◀ | I (insert no) 4947(| (a)(1) or | 527 | • | | 0-EZ, or 990-PF) | | |
| 9 - | Check | | e organization is not a section | | | | | tion and it | s arns | s receints are normally | | |
| ₹ | | | 00 A Form 990-EZ or Form 9 | | | | | | | | | |
| | | | oses to file a return, be sure | | | | , , , , , , , , , , , , , , , , , , , | , | , | (000 111011 00110110) 201 11 | | |
| المال | Add line | es 5b, 6c, and 7 | b, to line 9 to determine gross | receipts. If gross rec | eipts are \$200,000 oi | r more, o | r if total ass | ets (Part II, | | | | |
| | line 25, | column (B) belo | ow) are \$500,000 or more, file | Form 990 instead of F | orm 990-EZ | | | | ▶ ¢ | 1 | | |
| | Part I | Revenu | e, Expenses, and Cha | anges in Net As | sets or Fund B | lalance | es (see th | e instru | rtions | s for Part I.) | | |
| | | | the organization used S | | | | | | | - 101 1 u .(1.), | | |
| _ | 1 | | ons, gifts, grants, and sim | | | | | · · · · · | 1 | 0.00 | | |
| | 2 | | ervice revenue including | | | | | • | 2 | 0.00 | | |
| | 3 | _ | nip dues and assessments | - | | | | • | 3 | 45,580.23 | | |
| | 4 | Investment | • | | • • • | • | | | 4 | 0.00 | | |
| | 5a | | ount from sale of assets of | ther than inventor | v | 5a | | 0.00 | - | 0.00 | | |
| | b | | or other basis and sales | | , | 5b | | 0.00 | | | | |
| | ٥ | | ss) from sale of assets ot | | 1/Subtract line 5b | | ne 5a) | 0.00 | 5c | 0.00 | | |
| | 6 | | nd fundraising events | | (Cabinact iii) Cab | | 10 0a, . | • | 30 | | | |
| | a | | ome from gaming (atta | | of greater than | | | | | | | |
| 9 | | \$15,000) . | · · · · S · FEB | N alaba S | | 6a | | 0.00 | | | | |
| Revenue | | | ome from fundraising ever | | s | | contribution | | | | | |
| ě | | from fundr | raising events reported-o | n-line-1)-(attach | chedule G if the | 0.00 | CONTINUEN | 5113 | | | | |
| Ď | - | | ch gross income and com | | | 6b | | 68,266.50 | | | | |
| | 0 | Less direc | t expenses from gaming | | vents | 6c | | 51,269.13 | | | | |
| | ا | | e or (loss) from gaming | | | | | | | | | |
| | | line 6c) | | | | | | | 6d | 16,997.37 | | |
| | 7a | • | es of inventory, less return | s and allowances | • | 7a | | 0.00 | <u> </u> | 10,337.37 | | |
| | b | | of goods sold . | is and anomaneous | • • • | 7b | | 0.00 | | | | |
| | ء ا | | fit or (loss) from sales of i | oventory (Subtract | · line 7h from line | | | 0.00 | 7c | 0.00 | | |
| | 8 | | nue (describe in Schedul | | | , ω, | | • | 8 | 0.00 | | |
| | 9 | | enue. Add lines 1, 2, 3, 4, | • | | | | | 9 | 62,577.60 | | |
| | 10 | | similar amounts paid (lis | | | • | · · - | | 10 | 21,478.00 | | |
| | 11 | | aid to or for members . | · | | • | | • | 11 | 21,470.00 | | |
| | 1 | • | ther compensation, and | | | | | • | 12 | | | |
| 9 | 2 13 | | al fees and other paymer | | | | | • | 13 | | | |
| FYDORGO | 14 | | y, rent, utilities, and main | | CONTRACTORS | | | | 14 | | | |
| | 15 | | ublications, postage, and | | | | | • | 15 | | | |
| | 16 | • • | enses (describe in Sched | | | • | | | 16 | 40 200 17 | | |
| | 17 | | enses. Add lines 10 throu | | · · · · /: | • • | | | | 40,388.17 | | |
| Net Assets | 40 | | (deficit) for the year (Sub | | | <u> </u> | · · · | | 17 | 61,866.17 | | |
| | 19 | | s or fund balances at be | | | mn (Δ)\ | | roo (vith | 18 | 711.43 | | |
| | | | ar figure reported on prior | | | ····· (/¬//) | vinusi agi | GG MITT | - | The same of the sa | | |
| | £ 20 | _ | nges in net assets or fund | - | ın Schadula (A) | | | • | 19 | 11,672.38 | | |
| ž | 5 20 21 | | - | , , | • | 20 | /· · · | | 20 | 50.0 | | |
| _ | 121 | ivel assets | or fund balances at end | or year. Combine | mies to through 2 | <u> 20</u> | · | | 21 | 12,384.51 | | |

For Paperwork Reduction Act Notice, see the separate instructions.

Calt No 106421

Form **990-EZ** (2011

| Part | | s in th | ie - | |
|------------|--|------------|----------|-------------|
| | instructions for Part V.) Check if the organization used Schedule O to respond to any question in this | s Part | ∨ Yes | |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | res | No |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | | | √ |
| b | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O | 35a | | 1 |
| c | Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b 35c | | y |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| 37a | Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.00 | | | Ť |
| b | Did the organization file Form 1120-POL for this year? | 37b | | ✓ |
| 38a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were | | | |
| | any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38a | | ✓ |
| 39 | If "Yes," complete Schedule L, Part II and enter the total amount involved | | | |
| a | Initiation fees and capital contributions included on line 9 | | | |
| b | Gross receipts, included on line 9, for public use of club facilities . 39b | 1 | | |
| 40a | Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under: section 4911 ▶ , section 4912 ▶ , section 4955 ▶ | - | | |
| b | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit | | | |
| | transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | 1 |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | , |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| е | All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | 1 |
| 41 | List the states with which a copy of this return is filed ▶ | | | |
| 42a | The organization's books are in care of ▶ Telephone no ▶ | | | ••• |
| | Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | _ | |
| b | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | Yes | No ✓ |
| | If "Yes," enter the name of the foreign country. | | | |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| c | At any time during the calendar year, did the organization maintain an office outside the U.S? If "Yes," enter the name of the foreign country: | 42c | | 1 |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 —Check here | | | ▶ □ |
| | and enter the amount of tax-exempt interest received or accrued during the tax year | - | · • | Na |
| 44a | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be | | Yes | No |
| _ | completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be | 44a | | ✓ |
| b | completed instead of Form 990-EZ | 44b | | |
| c d | Did the organization receive any payments for indoor tanning services during the year? | 44c | , | √ |
| 45a | | 44d | | √ |
| 45a 45b | Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | 45a | | _√ _ |
| | Form 990-EZ (see instructions) | 45b | | J |