

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) ► The organization may have to use a copy of this return to satisfy state reporting requirements. OMB No 1545-0047 2012

जीर्धण्डी को तस्त्र्वी त्विक्स्त्राची

<u>A</u>	For t	he 2012 calen	dar year, or tax year beginning 8/01 , 2012, a	and ending	7/3	1	,	2013	
В	Check	ıf applicable	С			D Employ	er Identific	ation Number	
	Па	ddress change	Zeta Tau Alpha Fraternity Group Return			23-	71614	79	
	Н	ame change	3450 Founders Road		F	E Telepho			-
	\vdash	•	Indianapolis, IN 46268			-			
	\vdash	nțial return			-	(31	1) 81.	2-0540	
	H	erminated			1	C a		42 252	010
	\vdash	mended return				G Gross r		42,352	
	LI∧	pplication pending	F Name and address of principal officer Margaret (Deb) Ens	- T	H(a) is this a			₩	
_			Same As C Above	'	H(b) Are all a If 'No,' a	iffiliates incl ittach a list	luded? (see instru	ctions)Yes	X No
ı	Tax-	-exempt status	501(c)(3) X 501(c) (7) (insert no.) 4947(a)(1) or	527		Attac			
<u>≈J</u>	We	bsite: ► ze	tataualpha.org		H(c) Group ex			0406	
ξĸ	Forn	n of organization		ear of Formation	on:	M s	State of lega	al domicile.	
<u></u>	a _{ft} tl	Summar							
	1	Briefly descri	be the organization's mission or most significant activities: Ze	+ o . To::	71mha	Enata	:		
13	1 .	Drieny deser	d to establish and maintain factorists	La lau	Wibiig	rrace	TITTEN	_Was	
	3		d_to_establish_and_maintain_fraternity_o			rnacio	<u>narry</u>	<u>ine_</u> _	
=	3	<u> rraterni</u>	ty maintains both collegiate and alumni	<u>cnapte</u> :	<u>rs.</u>		- -	- -	
	5	5				<u></u>			
בַּל עַ	2		if the organization discontinued its operations or dispo					is.	^
\mathbb{Z}_{\sim}	3 4		string members of the governing body (Part VI, line 1a)				3 4		9
2 %	3 4		dependent voting members of the governing body (Part VI, line						9
CANNED CIVILIES & GOVE	5		of individuals employed in calendar year 2012 (Part V, line 2a).				5		72
SCANNED IN	5 7		of volunteers (estimate if necessary)						1,171
″ 4	•		ed business revenue from Part VIII, column (C), line 12				7a		112.
_	D	ivet unrelated	business taxable income from Form 990-T, line 34	· · · · · · · · · · · · · · · · · · ·	·		7 b		0.
	1 _	.			L	ior Year		Current Y	
0	8		and grants (Part VIII, line 1h)			119,3		1,813	
Revenue	9		rice revenue (Part VIII, line 2g)		37,	068,6	92.	40,538	
%	10	Investment in	come (Part VIII, column (A) Imes of Entrol EU.			4,6	36.		112.
æ	11	Other revenue	e (Part VIII, column (A), lines 5, 6d, 8e-9c, 10c, and 11e) (7).						
	12	Total revenue	e – add lines 8 through 11 (must equal Part VIII, çalıımı 🙉 line	e 12)	39,	192,7	08.	42,352	,818.
	13	Grants and si	milar amounts paid (Part IX, @umn (A)Nimes 1-3) 2.		1				
	14		to or for members (Part IX, contenn (A), line 4)		<u> </u>		 		
•	15		er compensation, employee benefits Patrix column (A) lines	5 10\	-	412 2	E2	2 565	221
g m	13	Salaries, otric	ar compensation, employee benefits of attend commings, milest	3-10)	<u> </u>	412,3	33.	3,565	, 221.
Š	16a	Professional	fundraising fees (Part IX, column (A) Ina 146	• • • •			,		
Expenses	- b	Total fundrais	sing expenses (Part IX, column (D), line 25) ▶						
ú	17	Other expens	es (Part IX, column (A), lines 11a-11d, 11f-24e)		34.	600,2	87.	37,710	. 395.
	18		es. Add lines 13-17 (must equal Part IX, column (A), line 25).			012,6		41,275	
	i		expenses. Subtract line 18 from line 12			180,0		1,077	
ō		Tievende 1633	expenses. Subtract line to non-line 12	•	 				
2		Total access (Dest V line 10)		Beginning			End of Ye	
t Assete	20		Part X, line 16)	• • • • • •	5,	658,2		6,802	
Z S	21	rotal liabilitie	s (Part X, line 26)		ļ	924,9	20.	991	,931.
ن 2	22	Net assets or	fund balances Subtract line 21 from line 20		4,	733,2	91.	5,810	,493.
P	Min	Signatur	e Block						
				ents, and to th	e best of my	knowledge	and belief.	it is true, correct	l. and
com	plete D	eclaration of prepa	clare that I have examined this return, including accompanying schedules and stateme ter (other than officer) is based on all information of which preparer has any knowledg	ge	,				
		1	D. Alexander			61	al	2014	
Çi.	gn	Signatu	e of officer		Date	6/	1/0	<u> </u>	
	ere	Din	ah Taabaan Taushaus		N-+!1	Cash.	/m		
110	51 C		ah Jackson Laughery print name and title		Nat'l	Sect/	Trea		
							1 100	181	
		Print/Type p	reparer's name Preparer' signature	Date	/ . c	Check	If PT		
Pa	iid	Rickey	Roysdon, CPA Kickey (Angedon, CPA)	6/6/	14 s	elf-employe	ed P(00645916	
	epare	Firm's name	Gauthier & Kimmerlang, LLC		_				
	se On				F	irm's EIN	14-1	.862652	
		_	Indianapolis, IN 46256			Phone no	(317)	572-113	30
NA-	u tha l	PS discuss th	s return with the preparer shown above? (see instructions).		<u> [F</u>	none no			
					<u> </u>	·			No
BA	A For	Paperwork R	eduction Act Notice, see the separate instructions.	TEEA	0113L 12/18	3/12		Form 99	D (2012)

			Yes	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A	1		Х
2	ls the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		Х
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VIII, IX, or X as applicable.			
	a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	х	
	b Did the organization report an amount for investments — other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII	11 b		х
	c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII	11 c		х
	d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX	11 d		Х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	Х	
	f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X	11 f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.	12a		Х
	b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional	12 b		х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
14	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		х
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	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Parts III and IV.	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II	18		Х
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		Х
	a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H	20		X
	b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 ь	oxed	

TEEA0103L 12/13/12

Part V Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1° If 'Yes,' complete Schedule I, Parts I and II Х 21 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 Х 22 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 Х 23 Schedule J. 24 a 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25 Х 24a **b** Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? ... 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?... 24c d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?..... 24d 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a 25a disqualified person during the year? If 'Yes,' complete Schedule L, Part I. 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 25b Schedule L, Part I. Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II. X 26 27 Х 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV. Х 28a **b** A family member of a current or former officer, director, trustee, or key employee? *If 'Yes,' complete Schedule L, Part IV*...... Х 28b 28c Х X Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M. 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х contributions? If 'Yes,' complete Schedule M. 30 $\overline{\mathbf{x}}$ Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I ... 31 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Х 32 Schedule N, Part II. Х 33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, Х and V, line 1..... 34 X 35a 35b 36 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 Vl . . . 37 Х

BAA

X Form 990 (2012)

38

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

Note. All Form 990 filers are required to complete Schedule O

Form 990 (2012) Zeta Tau Alpha Fraternity Group Return	23-7163	1479		Page !
Check if Schedule O contains a response to any question in this Part V				Г
			Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable .	1 a	15		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1 b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and r (gambling) winnings to prize winners?	reportable gaming	1	c X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return .	2 a	72		
b If at least one is reported on line 2a, did the organization file all required federal employment	nt tax returns? .	2	b X	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see in	nstructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year	ar?	. 3	а	Х
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		. 31	b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other financial account in a foreign country (such as a bank account, securities account, or other f	er authority over, a inancial account)?	. 4:	а	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 F	Inancial Accounts.			
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the ta	•	5	а	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelf	ter transaction? .	51	0	Х
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5	=	
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, a solicit any contributions that were not tax deductible as charitable contributions?	and did the organization	6	a	х
b If 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?	ions or gifts were	. 61	5	
7 Organizations that may receive deductible contributions under section 170(c).				
a Did the organization receive a payment in excess of \$75 made partly as a contribution and p	artly for goods and			
services provided to the payor?		. 7:	2	
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		71	2	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it v	vas required to file	7		
d If 'Yes,' indicate the number of Forms 8282 filed during the year	 7d	70		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal		70		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal ben		71	1	-
		· / '	+	-
g If the organization received a contribution of qualified intellectual property, did the organization file fas required?		7	9	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the Form 1098-C?	e organization file a	71	1	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting supporting organization, or a donor advised fund maintained by a sponsoring organization, here.	ng organizations. Did the			
supporting organization, or a donor advised fund maintained by a sponsoring organization, had holdings at any time during the year?	nave excess business	8		
			المستقلة الم	

	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	the	<u>.</u>
	Sponsoring organizations maintaining donor advised funds.	•	•
ä	a Did the organization make any taxable distributions under section 4966?		

b Did the organization make a distribution to a donor, donor advisor, or related person?
10 Section 501(c)(7) organizations. Enter:
a Initiation fees and capital contributions included on Part VIII, line 12
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilitie

b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	
11 Section 501(c)(12) organizations. Enter	
a Gross income from members or shareholders	
b Gross income from other sources (Do not net amounts due or paid to other sources	

b Gross income from other sources (Do not net amounts due or paid to oth against amounts due or received from them)	er sources
2a Section 4947(a)(1) non - exempt charitable trusts. Is the organization film	ng Form 990

12a Section 4947(a)(1) non - exempt charitable trusts. Is the organization filing Form 990 in lieu	of Form	1041?
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year .	12Ь	
13 Section 501/cV29) qualified nonprofit health incurance iccurre		

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

Note. See the instructions for additional information the organization must report on Schedule) O
b Enter the amount of reserves the organization is required to maintain by the states in	
which the organization is licensed to issue qualified health plans	131

C Lines the amount of reserves on hand	•	•
4a Did the organization receive any payments for	r indoor tanning services during the	e tax year?

14a Did the organization	receive any payments to	r indoor tanning s	ervices during the tax year?
h If 'Yes,' has it filed a	Form 720 to report thes	e navments? If 'Na	o' provide an explanation in

		,			,			
nts?	lf	'No,	provide	e an	ехр	lanation	ın	Sa

13c		
	14a	'
chedule O	14b	

10 a 10 b

11 b

12 a

13a

Partivial Covernance Management and Disclosure For each 'Yes' response to lines 2 through 7h below, and for

1180	a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, process	es, or chang	ges i	n	
	Schedule O. See instructions. Check if Schedule O contains a response to any question in this Part VI				Σ
Sec	ction A. Governing Body and Management				
1	a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad	9		Yes	No
	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	9			
_	<u> </u>				
2	officer, director, trustee or key employee?]	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervior of officers, directors or trustees, or key employees to a management company or other person?	sion	3		х
4	and the eigenvalue and eigenvalue and get eight get eight.				,,
_	since the prior Form 990 was filed?	• }	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	}	5		X
6	Did the organization have members or stockholders?	• ••••	6		Х
7:	a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or members of the governing body?	ore	7 a		х
!	b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	[7 b		х
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year the following:	by			
	a The governing body?	[8 a	X	
1	b Each committee with authority to act on behalf of the governing body?	[8ь	Х	
9	Is there any officer, director or 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		9		Х
Sec	ction B. Policies (This Section B requests information about policies not required by the Intern	al Revenue C	ode.		
		г		Yes	No
	a Did the organization have local chapters, branches, or affiliates?	-	10 a	X	
	b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to en operations are consistent with the organization's exempt purposes?	[10 b	х	
	a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .		11 a	Х	
	b Describe in Schedule O the process, if any, used by the organization to review this Form 990 See Sch				
	a Did the organization have a written conflict of interest policy? If 'No,' go to line 13		12 a	X	
	b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	<u> </u>	12b	х	
•	c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done See Schedule O		12 c	х	
13	Did the organization have a written whistleblower policy?	[13	_ X	
14	Did the organization have a written document retention and destruction policy?	. [14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independe persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	nt	t I		
i	a The organization's CEO, Executive Director, or top management official See. Schedule 0	,,	15 a	X	
1	b Other officers of key employees of the organization .See Schedule.O		15 b	X	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)	Ī			
16 a	a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement taxable entity during the year?	with a	16 a		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 taken steps to safeguard organization's exempt status with respect to such arrangements?		16 b		
	ction C. Disclosure				
17	· · · · · · · · · · · · · · · · · · ·				
18	inspection Indicate how you make these available. Check all that apply		aılable	e for p	oubli
	Own website X Another's website X Upon request Other (explain in S				
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financia the public during the tax year. See Schedule O	statements availab	ble to		

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

Katy Duncan 3450 Founders Road Indianapolis IN 46268 (317) 872-0540

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

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

- 1 a 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.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee. (A) (B) Position (do not check more than one box, unless person is both ar officer and a director/trustee) Reportable compensation from related organizations (W-2/1099-MISC) Name and Title Reportable compensation from Estimated amount of other Average hours per week (list any hours for related compensation from the organization and related the organization (W-2/1099-MISC) individual Officer employee Highest compensated nstutuonai -omer key employee director organiza-tions below dotted organizations trustee i trustee line) (1) Laura Ladewig Mauro 15 Х 0 0 0. Nat'l President 0 X 15 (2) Natalie Yingling VP-Collegiate 0 X X 0 0 0. (3) Keeley McDonald Riddle 15 X 0. VP-Collegiate 0 X 0 0 (4) Kristen Moeller Faure 15 X VP-Collegiate 0 Х 0 0 0. (5) Dana Brasington Atkinso 15 VP-Alumnae 0 X 0 0 0. (6) Dinah Jackson Laughery 15 Nat'l Sect/Trea 0 Х X 0 0 0. (7) Carolyn Hof Carpenter 15 VP-Alumnae 0 X X 0 0 0. 15 (8) Lynn Compton Chapman 0 X X 0 0 0. VP-Collegiate (9) Marlene Dunbar Conrad 15 0 Extension Direc 0 X 0 0. 15 (10) Margaret (Deb) Ensor 40 X Executive Direc 0 164,129 20,423. (11)(12)(13)(14)

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶ ∩

		Check if Schedule O		onse to any quest	ion in this Part VIII			. П
70		CHECK IT CONCLUDE C			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	b M c F d F e G	Federated campaigns. Membership dues Fundraising events Related organizations . Sovernment grants (contributions, gifts, g	ons) 1e					
	g N	imilar amounts not included a loncash contributions include Fotal. Add lines 1a-1f	above. 1f d in lns 1a-1f: \$	1,813,743.	1,813,743.			
풀				Business Code	1,013,743.			ter en entre de la company
Z	2a [Room and Board		721310	21,539,902.	21,539,902.		
Ä		Membership Dues		900099	18,999,061.			
PROGRAM SERVICE REVENUE	c _							
# SE	d _							
iRAI	е_							
ည္တ		All other program service						
<u>a</u>		otal. Add lines 2a-2f			40,538,963.			<u> </u>
	0 4 In	nvestment income (incl other similar amounts) ncome from investmen	t of tax-exempt	bond proceeds	112.		112.	
	5 R	Royalties						
	C = C	\	(i) Real	(ii) Personal				
		Gross rents			-	i t		
		ess: rental expenses ental income or (loss)	·····		-			
		let rental income or (loss) [<u> </u>				
			(i) Securities	(ii) Other		,		
	as	ross amount from sales of ssets other than inventory	(i) occuracy	(ii) Otic.	- -,			
	ar	ess: cost or other basis nd sales expenses Gain or (loss)						
		L						
OTHER REVENUE	(1	Gross income from func- not including \$						
Æ				_				
끮		See Part IV, line 18. ess. direct expenses.		a b	i			
6		let income or (loss) fro		· L			{	
	9a G	Gross income from gam See Part IV, line 19	ning activities.	a				
	b L	ess direct expenses		b				
	сN	let income or (loss) fro	m gaming activ	rities			,	
	a	Gross sales of inventory allowances		a				
		ess cost of goods solo		b[
	c N	let income or (loss) fro						
	44	Miscellaneous Revenu	ie	Business Code				
	11a _			—				
	D	·	}					
	۰ ر C	II other revenue	-					
		iii otner revenue ' otal. Add lines 11a-11d	- L		 		خاطر والمراجع	
		otal. Add lines 11a-110 otal revenue. See instr				40 530 063		
	14 [otal revenue. See IIISII	action 12		42,352,818.	<u>40,538,963.</u>	112.	0.

Sec	tion 501(c)(3) and 501(c)(4) organizations must cor Check if Schedule O contains a			complete column (A).	[X]
	· · · · · · · · · · · · · · · · · · ·	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII	Total expenses	Program service expenses	Management and general expenses	Fundráising 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, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				,
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees.	0.			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.			
7	Other salaries and wages	3,151,887.			
8	Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)	0,202,001			
9	Other employee benefits	47,750.			
10	Payroll taxes	365,584.			
11	Fees for services (non-employees):			<u> </u>	
	Management				
	Legal				
	: Accounting				
	Lobbying				
	Professional fundraising services. See Part IV, line 17),	
	•			<u></u>	
	Investment management fees				· · · · · · · · · · · · · · · · · · ·
_	umn (A) amt, list line 11g expenses on Sch 0)				
	- ·	00 606			
13	Office expenses	88,686.			
14	Information technology				
15	Royalties				
16	Occupancy	10,572,596.			
17	Travel	16,005.			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	,			
19	Conferences, conventions, and meetings				
20	Interest	2,329.			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses, Itemize expenses not				
	covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а	Socials and activities	5,161,520.			
	Supplies	5,032,361.			
	Fees to national	3,742,720.			
	Vendor expenses	3,360,671.			
- -	All other expenses See Sch. Q.	9,733,507.			
	Total functional expenses. Add lines 1 through 24e			 	
23	· · · · · · · · · · · · · · · · · · ·	41,275,616.			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

5,658,211

6,802,424.

Form 990 (2012)

34

BAA

Total liabilities and net assets/fund balances .

Part X Balance Sheet Check if Schedule O contains a response to any question in this Part X (B) End of year (A) Beginning of year Cash - non-interest-bearing 551.079 573,035. 2 Savings and temporary cash investments 4,609,294 2 5,617,070. 3 Pledges and grants receivable, net. 3 Accounts receivable, net 4 Δ 456,550 571.649 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 Loans and other 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). Complete Part II of Schedule L 6 7 Notes and loans receivable, net . . . 8 9 Prepaid expenses and deferred charges 10a 10 a 633.674 **b** Less: accumulated depreciation 26,107 10 c 23,453 610,221 Investments - publicly traded securities...... 11 11 12 Investments — other securities, See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 14 15 Other assets. See Part IV, line 11..... 15 17,217. 15,181 16 Total assets. Add lines 1 through 15 (must equal line 34). 16 5,658,211 6,802,424. Accounts payable and accrued expenses 17 17 15,181 17,216 18 Grants payable..... 18 19 19 456,066 571,649 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D.... 22 Loans and other payables to current and former officers, directors, trustees. 22 23 Secured mortgages and notes payable to unrelated third parties ... 24 Unsecured notes and loans payable to unrelated third parties. . 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 25 403,066. 453,673 Total liabilities. Add lines 17 through 25 924,920 26 991,931 Organizations that follow SFAS 117 (ASC 958), check here > X and complete NET lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 4,733,291 27 5,810,493. 28 29 õ Organizations that do not follow SFAS 117 (ASC 958), check here and complete lines 30 through 34. 30 Capital stock or trust principal, or current funds . 30 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 33 4,733,291 5,810,493.

Forr	n 990 (2012) Zeta Tau Alpha Fraternity Group Return	23-716147	9 Page 12
Pa	Reconciliation of Net Assets		
	Check if Schedule O contains a response to any question in this Part XI		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	42,352,818:
2	Total expenses (must equal Part IX, column (A), line 25)	2	41,275,616.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,077,202.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	4,733,291.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	. 9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,810,493.
Pa	Financial Statements and Reporting	•	
	Check if Schedule O contains a response to any question in this Part XII.		П
			Yes 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 O.		
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or rev separate basis, consolidated basis, or both:	newed on a	
	Separate basis Consolidated basis Both consolidated and separate basis		
	b Were the organization's financial statements audited by an independent accountant?		2 b X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a se basis, consolidated basis, or both:	parate	
	Separate basis Consolidated basis Both consolidated and separate basis		
1	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the a review, or compilation of its financial statements and selection of an independent accountant?	udit,	. 2c
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.		
3	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing Audit Act and OMB Circular A-133?	ile 	3a X
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required or audits, explain why in Schedule O and describe any steps taken to undergo such audits	audit	3 b
BAA			Form 990 (2012

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements

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

OMB No 1545-0047

Open to Public Employer identification number

Ze:	ta Tau Alpha Fraternity Group	Return			23-7161479	
Pa	Organizations Maintaining Dono the organization answered 'Yes'	or Advised Funds or O	t <mark>her Similar Fu</mark> ne 6.	nds or Acc		
		(a) Donor advise	d funds	(b) F	unds and other account	S
1	Total number at end of year .					
2	Aggregate contributions to (during year)					
3	Aggregate grants from (during year)					
4	Aggregate value at end of year					
5	Did the organization inform all donors and dor are the organization's property, subject to the	nor advisors in writing that the organization's exclusive leg	ne assets held in d al control?	lonor advised	funds Yes	No
6					Yes	No
Pa	Conservation Easements. Comp	lete if the organization	answered 'Yes	' to Form 9	990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by	the organization (check all				
	Preservation of land for public use (e.g., r	ecreation or education)	Preservation	of an historic	ally important land area	
	Protection of natural habitat		Preservation	of a certified	historic structure	
	Preservation of open space					
2	Complete lines 2a through 2d if the organization hast day of the tax year	neld a qualified conservation c	ontribution in the for	m of a conser	vation easement on the	
					leld at the End of the Ta	x Year
;	a Total number of conservation easements .			2a		
	b Total acreage restricted by conservation easer			2b		
(Number of conservation easements on a certif	fied historic structure include	ed in (a)	2c		
•	Number of conservation easements included in structure listed in the National Register .	n (c) acquired after 8/17/06,				
3	Number of conservation easements modified, transtax year ►	sferred, released, extinguishe	d, or terminated by	the organization	n during the	
4	Number of states where property subject to conse	rvation easement is located >		_		
5	Does the organization have a written policy reand enforcement of the conservation easemer	garding the periodic monitorits it holds?	ing, inspection, ha	andling of viol	ations, Yes	No
6	Staff and volunteer hours devoted to monitoring, i	nspecting, and enforcing cons	ervation easements	during the yea	ar	-
7	Amount of expenses incurred in monitoring, inspe ►\$	cting, and enforcing conservat	tion easements duri	ng the year		
8	Does each conservation easement reported or and section 170(h)(4)(B)(II)?	n line 2(d) above satisfy the	requirements of se	ection 170(h)(4)(B)(ı) Yes	No
9	In Part XIII, describe how the organization reports include, if applicable, the text of the footnote to conservation easements.	to the organization's financia	al statements that	describes the	organization's accounting	ng for
Ŗāi	Complete if the organization ans	ctions of Art, Historica wered 'Yes' to Form 99	al Treasures, or 0, Part IV, line	r Other Sin 8.	nilar Assets.	
1:	a If the organization elected, as permitted under art, historical treasures, or other similar assets he in Part XIII, the text of the footnote to its finar	ld for public exhibition, educat	ion, or research in f	enue stateme urtherance of	nt and balance sheet wo public service, provide,	rks of
ı	o If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items	SFAS 116 (ASC 958), to reproper state of public exhibition, education,	port in its revenue or research in furth	statement a erance of publ	nd balance sheet works ic service, provide the	of art,
	(i) Revenues included in Form 990, Part VIII,	line 1 .			▶\$	
	(ii) Assets included in Form 990, Part X		•		. ►\$	
2	If the organization received or held works of art, h amounts required to be reported under SFAS	istorical treasures, or other sin 116 (ASC 958) relating to th	nılar assets for finar ese items	ncial gain, pro	vide the following	
	a Revenues included in Form 990, Part VIII, line				► \$	
١	Assets included in Form 990, Part X				► \$	

Schedule D (Form 990) 2012 Zeta	Tau Alph	<u>na Fra</u> t	ternity G	roup	Return		23-71	61479		Page 2
Partill Organizations Mainta	ining Colle	ections	of Art, Histo	orical	Treasures, o	r Other S	imilar As	sets (co	ntınu	ıed)
3 Using the organization's acquisition items (check all that apply):	n, accession, a	nd other re	ecords, check a	iny of t	he following that a	ire a signific	ant use of its	collection	1	
a Public exhibition			d Loan	or exc	hange programs					
b Scholarly research			e Other							
c Preservation for future gene										
4 Provide a description of the organic Part XIII	zation's collect	ions and e	xplain how they	/ furthe	r the organization	's exempt pu	ırpose ın			
5 During the year, did the organiza to be sold to raise funds rather t	han to be ma	ıntaıned a	is part of the c	organiz	ation's collection	1? .		Yes		No
Partity Escrow and Custodial Arr	rangements. on Form 990	Complete O, Part >	of the organiz (, line 21.	ation a	answered 'Yes' t	o Form 990	, Part IV, III	ne 9, or		
1 a Is the organization an agent, tru on Form 990, Part X?					ontributions or ot		not included	Yes	Г	No
b If 'Yes,' explain the arrangement										
c Beginning balance						. 1c	·	Amount		
d Additions during the year						1 d		· · · · · ·		
e Distributions during the year		• •				1 e				
f Ending balance	••			• • •						
<u> </u>					••	. 1f		T 1 V		J.N.
2 a Did the organization include an a		•	•			 D VII		Yes	-	No
b If 'Yes,' explain the arrangement	t in Part XIII.	спеск пе	re it the explar	ntion n	as been provided	in Part XII	н		· L	J
Part V Endowment Funds. C										
	(a) Currer	nt	(b) Prior yea	ar	(c) Two years	(d) Th	ree years	(e) Fo	our yea	rs
1 a Beginning of year balance										
b Contributions										
c Net investment earnings, gains, and losses										
d Grants or scholarships					 ,			1		
e Other expenditures for facilities and programs						-				
f Administrative expenses								Ì		
g End of year balance										
2 Provide the estimated percentage	e of the curre	nt vear er	nd balance (lin	e 1a.	column (a)) held	as:				
a Board designated or quasi-endowm	ent ►	-	8	٥.						
b Permanent endowment ►	9									
c Temporarily restricted endowmer			%							
The percentages in lines 2a, 2b,		d equal 10	_							
3 a Are there endowment funds not in t				re held	I and administered	d for the		_	V	11-
organization by:									Yes	No
(i) unrelated organizations						•••	•••	3a(i)		
(ii) related organizations		 Entr'				• • • • • •		3a(ii)		
b If 'Yes' to 3a(ii), are the related of	•		•				•	3b		
4 Describe in Part XIII the intended										
Part VI Land, Buildings, and	Equipment				·					
Description of property			or other basis estment)		Cost or other asis (other)		mulated ciation	(d) B	ook va	lue
1 a Land										
b Buildings .										
c Leasehold improvements										
d Equipment .										
e Other					633,674.	6.	10,221.		23.	453.
Total. Add lines 1a through 1e (Colum	nn (d) must ed	ual Form	990, Part X, c	olumn			►			453.
BAA							Sched	ule D (For		

Schedule D (Form 990) 2012 Zeta Tau Alpha Fr			23-716147	79 Page
Part VIII Investments - Other Securities. Se		line 12.	N/A	
(a) Description of security or category (including name of security)	(b) Book value		(c) Method of valuation Cos end-of-year market value	
(1) Financial derivatives			one or year market value	
(2) Closely-held equity interests				
(3) Other	<u> </u>			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
(l)		<u></u>		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)				
Part VIII Investments - Program Related. See		line 13.	N/A	
(a) Description of investment type	(b) Book value		(c) Method of valuation: Cos end-of-year market value	
(1)			ond or year marrier raise	
(2)				· · · · · · · · · · · · · · · · · · ·
(3)			· · · · · · · · · · · · · · · · · · ·	
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	<u> </u>	12, 14,	- C. J	* *
Part IX Other Assets. See Form 990, Part X.	line 15. N/A escription			h) Daale value
	escriouon			b) Book value
(1)			· · · · · · · · · · · · · · · · · · ·	
(1) (2)			`	
(1) (2) (3)				
(1) (2) (3) (4)				
(1) (2) (3) (4) (5)				
(1) (2) (3) (4) (5) (6)				
(1) (2) (3) (4) (5)				
(1) (2) (3) (4) (5) (6) (7) (8) (9)				
(1) (2) (3) (4) (5) (6) (7) (8)				
(1) (2) (3) (4) (5) (6) (7) (8) (9)				
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part	(B), line 15.) X, line 25.			
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability	(B), line 15.)			
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes	(B), line 15.)			
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) Garnishments	(B), line 15.)			
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) Garnishments (3) Loan	(B), line 15.)	9.		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) Garnishments (3) Loan (4) Payroll taxes	(B), line 15.)	9. 2.		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) Garnishments (3) Loan (4) Payroll taxes (5) Room Deposits	(B), line 15.)	9. 2.		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) Garnishments (3) Loan (4) Payroll taxes (5) Room Deposits (6)	(B), line 15.)	9. 2.		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) Garnishments (3) Loan (4) Payroll taxes (5) Room Deposits (6) (7)	(B), line 15.)	9. 2.		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) Garnishments (3) Loan (4) Payroll taxes (5) Room Deposits (6) (7) (8)	(B), line 15.)	9. 2.		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) Garnishments (3) Loan (4) Payroll taxes (5) Room Deposits (6) (7) (8) (9)	(B), line 15.)	9. 2.		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) Garnishments (3) Loan (4) Payroll taxes (5) Room Deposits (6) (7) (8) (9) (10)	(B), line 15.)	9. 2.		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) Garnishments (3) Loan (4) Payroll taxes (5) Room Deposits (6) (7) (8) (9) (10) (11)	(B), line 15.)	9. 2. 3.		
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column Part X Other Liabilities. See Form 990, Part (a) Description of liability (1) Federal income taxes (2) Garnishments (3) Loan (4) Payroll taxes (5) Room Deposits (6) (7) (8) (9) (10)	(B), line 15.) X, line 25. (b) Book value 2, 02. 59, 27 9, 08. 332, 68.	9. 2. 3. 6.		Contain the positions

Schedule D (Form 990) 2012 Zeta Tau Alpha Fraternity Group Return	23-7161479	Page 4
PartXII Reconciliation of Revenue per Audited Financial Statements With F	Revenue per Return N/A	
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		
a Net unrealized gains on investments 2 a		
b Donated services and use of facilities 2b		
c Recoveries of prior year grants		
d Other (Describe in Part XIII)		
e Add lines 2a through 2d	. 2e	
3 Subtract line 2e from line 1		
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
a Add have de and de	4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		
Reconciliation of Expenses per Audited Financial Statements With		
1 Total expenses and losses per audited financial statements		
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
<u></u>		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d	2e	
3 Subtract line 2e from line 1		_
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	:	
a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	4c	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		
Part XIII Supplemental Information	····	
Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part XII, lines 2d and 4b.	art to provide any additional information	v, 1.
	- -	
		-
DAA	0.1.1.2.2	. 0016
BAA	Schedule D (Form 990) ZU12

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Complete if the organization answered 'Yes' to Form 990, Part IV, line 23. ► Attach to Form 990. ► See separate instructions.

Inspection Employer identification number

23-7161479

Zeta Tau Alpha Fraternity Group Return **Questions Regarding Compensation** Part II Yes No 1 a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items First-class or charter travel Housing allowance or residence for personal use Payments for business use of personal residence Travel for companions Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part !!! to explain 1 b Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, 2 trustees, and the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Form 990 of other organizations Approval by the board or compensation committee During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization: a Receive a severance payment or change-of-control payment?..... 4 a b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4 b c Participate in, or receive payment from, an equity-based compensation arrangement? 4 c If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: a The organization?. . . 5 a 5 b **b** Any related organization? If 'Yes' to line 5a or 5b, describe in Part III. For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: a The organization?. ... 6 a b Any related organization? 6 h If 'Yes' to line 6a or 6b, describe in Part III. 7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 67 If 'Yes,' describe in Part III. 7 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? 8 If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations

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

section 53 4958-6(c)?..

q Schedule J (Form 990) 2012 23-7161479

Page 2

Schedule J (Form 990) 2012 Zeta Tau Alpha Fraternity Group Return

Partill Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions on row (ii) Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable columns (D) and (E) amounts for that individual

		(R) Breakdown of	1 Breakdown of W. 2 and /or 1000 MISC compensation	Compensation	(C) Dotter	ON Montachio	/e> Total of	(E) Composition
		io illinomino io (a)	Dim 0001 in 1010 7 ii	o combanda de la companion de	and other	henefits	columns(B)(i)-(D)	renorted as
(A) Name and Title		(i) Base compensation	(ii) Bonus and incentive compensation	(iii) Other reportable compensation	deferred compensation			deferred in prior Form 990
Margaret (Deb) Ensor	Ξ	-0-1	O _I	0 -		.0		0
1 Executive Direc	€	164,129.	0.		0.	20,42	184,552	
	Θ							
2	€							
	Θ		1					
3	€					 		
	Θ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
4	€							i i i i
	Ξ						ı	
2	€						-	
	Θ							
9	€							
	Θ	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1					
7	⊜							
	Θ							
82	<u>(E</u>					!		
	ε		,		1			
6	€							
	Ξ							
10	€							
	Θ	 						
11	(3)							
	Ξ	 	 					
12	€							
	Θ		1 1	 	 	 		1 1 1 1
13	€							,
	€	 	 					
14	€			t				
	8	 			I I I I I		1 1 1	
15	€			:				
1.6	€ €	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!]]]]] [1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1 1		
٥١								
ВАА			TEEA4102L 12/11/12	/12			Schedule J	Schedule J (Form 990) 2012

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2012

Department of the Treasury Internal Revenue Service

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

මැවැලිම ලැබූම් ලෝම ලෝම

► Attach to Form 990 or 990-EZ. Name of the organization Employer identification number Zeta Tau Alpha Fraternity Group Return 23-7161479 Form 990, Part VI, Line 11b - Form 990 Review Process Zeta Tau Alpha Fraternity Group's Form 990 and all related schedules, statements and attachments are reviewed and approved by the appropriate representative(s) from the Board of Director's Executive Committee prior to finalizing and filing these tax returns with the Internal Revenue Service Form 990, Part VI, Line 12c - Explanation of Monitoring and Enforcement of Conflicts Zeta Tau Alpha Fraternity Group periodically distributes conflict of interest questionnaires to each officer and member of the Board of Directors. The questionnaires include statements regarding other employment, being related to anyone on the board and other items that may create an appearence of a potential independence issue. The identification, evaluation and resolution of those issues are discussed with the appropriate level of management or members of the Board of Directors. Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO, Top Management The Board of Directors and Officers of Zeta Tau Alpha Fraternity Group (Group) are not compensated and serve on a voluntary basis. Staffing at the local affiliated chapters and related compensation rates are set at the local affiliated chapter with general consultations and oversight from the National Directors and Officers. Form 990, Part VI, Line 15b - Compensation Review & Approval Process - Officers & Key Employees The Board of Directors and Officers of Zeta Tau Alpha Fraternity Group (Group) are not compensated and serve on a voluntary basis. Staffing at the local affiliated chapters and related compensation rates are set at the local affiliated chapter with general consultations and oversight from the National Directors and Officers. Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available Zeta Tau Alpha Fraternity Group makes its governing documents, conflict of interest

policy and financial statements, as applicable, available to the public upon written

Schedule 0 (Form 990 or 990-EZ) 2012	Page 2
Name of the organization	Employer identification number
Zeta Tau Alpha Fraternity Group Return	23-7161479
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available (c	continued)
request_made to the attention of our President and received at	our_corporate_office
address as well as on another's web site.	-
	·
	·
	·
	
	·
	·
	·
	
	

2012

Schedule O - Supplemental Information

Page 1

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

03.42PM

6/02/14

Form 990, Part IX, Line 24e Other Expenses

	(A)	(B)	(C)	(D)
	Total	Program Services	Management & General	<u>Fundraising</u>
Alumni expense Bank fees Chapter expenses Equipment rental &maintenance Laundry/cleaning Member house reserve fund	1,054,104. 1,003,303. 3,299,594. 109,320. 27,100. 944,445.			
Miscellaneous Panhellenic dues	47,313. 373,215.			
Recruitment expenses Total	2,875,113.	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$</u> 0.

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

Zeta Tau Alpha Fraternity Group Return

Related Organizations and Unrelated Partnerships

Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
 Attach to Form 990.

Partin Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

OMB No 1545 0047

2012

Employer identification number

23-7161479

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)		(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	ıtrolling
(1)]]] ;						!
(2)							
(3)							
Danil Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)	ganizations (Complete ations during the tax ye	if the organization	answered 'Yes	' to Form 990, I	art IV, line 34 b	ecause it h	nad
(a) Name, address, and ElN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) (Us) Direct controlling entity	Illing Sec 5	(g) Sec 512(b)(13) controlled entity?
						Yes	s No
(1) Zeta Tau Alpha Foundation, Inc. 3450 Founders Road Indianapolis, IN 46268	Fundraising for educational and charitable						
31-0987111	projects	IN	501(c)(3)	6	N/A		×
(2) Zeta Tau Alpha Fraternity, Inc 3450 Founders Road Indianapolis, IN 46268 36-1996950	To establish and maintain fraternity chapters	NI	501(c)(7)		N/A		×
(3) Zeta Tau Alpha Fraternity Housing 3450 Founders Road - Indianapolis, IN 46268 31-0015755	Hold title and maintain properties for	N	E01 (2) (2)		5,		:
(4)	י דמרכדוודר ז	N7-7-	301 (5)		W/W	-	<
BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.	tions for Form 990.		TEEA5001L 12/28/12		Sched	Schedule R (Form 990) 2012	90) 2012

Page 2

Schedule R (Form 990) 2012 Zeta Tau Alpha Fraternity Group Return

23-7161479 Pa

Rational Identification of Related Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) (c) (d) Primary activity Legal Direct domicile controlling (state or entity foreign country)	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	Predominant income Share of total Share (related, unrelated, excluded from tax under sections 512-514)	ncome Share in tax	Share of total	(g) Share of end-of-year assets	(h) Disproportonate allocations?	Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	Genera manag partne	(K) Il or Percentage ownership	ntage ship
(1)								Т—		3	2	
						,						
(2)												
						-						
												
(3)												
1												
					. , .===							
Partily Identification o	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answ line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	nizations nore relate	Faxable as	a Corporatio	n or Trust (as a corpor	Complete if ation or tru	the organizist during the	ation answ tax year.)	a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, itlons treated as a corporation or trust during the tax year.)	orm 990,	Part IV,	
(a) Name, address, and EIN of related organization	of related organızati		(b) Primary activity	(c) Legal domicite (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)		Share of Share total income	(g) Share of end-of- year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	(13) 1016/2?
				,,	6		<u> </u>				Yes	No
(i)		- 1 -						,				
1		· · ·							•			
(2)												
		 										
	} 	1										
(3)												
	1 1 1 1 1 1 1 1 1	 										
ВАА				TEEA	TEEA5002L 12/28/12	-	<u>.</u>		Š	Schedule R (Form 990) 2012	orm 990) 20	012

23-7161479

[Part VI] Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35b, or 36.)

×	X	×	×	×	X	×	×	×	×	×	×	×	×	× —	×	×	X	×		(d) Method of determining	amount involved								R (Form 990) 2012
1a	1 b	1 c	1 d	1 e	11	19	1 1	=	-	'	=	l m	1 n	10	1 p	19	-	18		lethod of	arnount			;					
	: :		:			: : : : : : : : : : : : : : : : : : : :						:		:					saction thresholds	(c) Amount involved									Schedule
		:		:	:					. : : : : : : : : : : : : : : : : : : :			:						ed relationships and trans	(b) Transaction tyne (a.s.)	(s-e) adó)								
a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	b Gift, grant, or capital contribution to related organization(s)	c Gift, grant, or capital contribution from related organization(s).	d Loans or loan guarantees to or for related organization(s)	e Loans or loan guarantees by related organization(s)	f Dividends from related organization(s)	g Sale of assets to related organization(s)	h Purchase of assets from related organization(s)	i Exchange of assets with related organization(s)	j Lease of facilities, equipment, or other assets to related organization(s)	k Lease of facilities, equipment, or other assets from related organization(s)	I Performance of services or membership or fundraising solicitations for related organization(s)	m Performance of services or membership or fundraising solicitations by related organization(s)	n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	o Sharing of paid employees with related organization(s)	p Reimbursement paid to related organization(s) for expenses	q Reimbursement paid by related organization(s) for expenses .	r Other transfer of cash or property to related organization(s)	s Other transfer of cash or property from related organization(s)	2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	(a) Name of other organization		(I)	(2)		(3)		(5)	(9)	BAA TEEA5003L 12/28/12

23-7161479

Zeta Tau Alpha Fraternity Group Return

Rankwill Unrelated Organizations Taxable as a Partnership (Complete of the organization answered 'Yes' to Form 990, Part IV, line 37.)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

					- 1						
(a) Name, address, and EIN of entity	(b) Primary activity	Legal domicile (state or foreign country)	Predominant Aincome (related, unre-lated, unre-lated, unre-lated, unre-lated, unre-lated, exclinded or a section of the contract of the contra	(e) Are all partners section 501(c)(3)	Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?	Code V-UBI amount in box 20 of Schedule	(i) General or managing partner?	al or P	(k) Percentage ownership
			from tax under		. 1		ŀ	Form (1065)			
			section 512-514)	Yes No			Yes No		Yes	e S	
(J)											
										•	
#							· ·			_	
(2)											
							-				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
(3)											
(4)					_						
!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!				<u></u>							
(5)											
							<u>-</u>				
(9)											
								_			
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1											
(<u>0</u>)											
										_	
					-						
(8)											
					•						
ВАА			116	TEEA5004L 12/28/12	3/12			Schedule	∝	(Form 990) 2012) 2012

Part VIII	Supplemental Information Complete this part to provide additional information for responses to questions on Schedule R (see instructions).
	
- 	
	
· 	
· 	
. 	
- -	·
- -	·
- -	·
-	
	
	·
	·
-	
	·

Schedule R (Form 990) 2012

Page 5

Form 886	58 (Rev 1-2013)				Page 2
• If you	are filing for an Additional (Not Automatic) 3-Mon	th Extension	n, complete only Part II and check	this box	- X
Note. On	ly complete Part II if you have already been grante	d an automa	atic 3-month extension on a previou	usly filed Form 8868	
• If you	are filing for an Automatic 3-Month Extension, co	mplete only	Part I (on page 1)		
Paritill	Additional (Not Automatic) 3-Month E	xtension	of Time. Only file the origina	al (no copies needed	1).
			Enter filer's	identifying number, see in	structions
	Name of exempt organization or other filer, see instructions.			Employer identification number	r (EIN) or
Type or					
print	Zeta Tau Alpha Fraternity Grou	p Returi	n	23-7161479	
File by the	Number, street, and room or suite number. If a P.O. box, see ins	structions.		Social security number (SSN)	
extended due date for	Gauthier & Kimmerling, LLC				
filino vour	7340 Shadeland Station Ste 100				
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign addre	ess, see instructi	ons.		
	Indianapolis, IN 46256				
-					
Enter the	Return code for the return that this application is for	or (file a sep	parate application for each return).		01
<u> </u>		7 - :	T		
Application Is For	on	Return Code	Application Is For		Return Code
Form 990	or Form 990-EZ	01			
Form 990		02	Form 1041-A		08
	(individual)	03	Form 4720		09
Form 990		04	Form 5227		10
Form 990	-T (section 401(a) or 408(a) trust)	05	Form 6069	······································	11
Form 990	-T (trust other than above)	06	Form 8870		12
Teleph If the If this whole grow	ooks are in care of Dinah Jackson Laugh one No. (317) 872-0540 organization does not have an office or place of but is for a Group Return, enter the organization's four up, check this box []. If it is for part of the gr	FAX No. ► siness in the digit Group	Exemption Number (GEN) 04 inis box X and attach a list wi	06 . If this ith the names and EINs o	►∏ s is for the of all
members	the extension is for.		See Attac	nment	
5 For 6 6 If the	uest an additional 3-month extension of time until calendar year, or other tax year beginning tax year entered in line 5 is for less than 12 months. Change in accounting period the extension Taxp. ther information necessary to fi	g <u>8/01</u> ths, check re	, 20 <u>12</u> , and ending _eason: Initial return	<u> </u>	
nonr	s application is for Form 990-BL, 990-PF, 990-T, 47 efundable credits. See instructions.	<u> </u>	<u> </u>		
b If this payn with	s application is for Form 990-PF, 990-T, 4720, or 6 nents made. Include any prior year overpayment al Form 8868	069, enter a lowed as a c	ny refundable credits and estimate credit and any amount paid previou	d tax usly 8 b \$	
c Bala EFTF	nce due. Subtract line 8b from line 8a. Include you S (Electronic Federal Tax Payment System). See	r payment w instructions	rith this form, if required, by using	8c\$	
	Signature and Verifica	ation mus	t be completed for Part II on	nly.	
Jnder penaltic correct, and o	es of perjury, I declare that I have examined this form, including accomplete, and that I am authorized to prepare this form.	ompanying scher	dules and statements, and to the best of my kn	nowledge and belief, it is true,	/
Signature 🗡	Tickey Goradon CPA Title -	HGE	N7	Date ► 3//	4/14
BAA		FIFZ0502L	01/21/13	Form 886 8 (1	Rev 1-2013)

Group Return Attachment

Page 1

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03:42PM

Form 990, Question H(b) Affiliates Included In Group Return

Name: FEIN: Ada OK Chapter 35-1838663 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Milledgeville GA Chapter 32-0267444

Address:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Bergen County NJ Chapter 32-0241703

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Loudoun County VA Chapter

61-1535861

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Baltimore City MD 61-1603790

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Flint Hills KS Alumnae

FEIN: 35-2373085

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Hawaii ZTA Alumnae

FEIN: 30-0594410

3450 Founders Rd Address:

Indianapolis, IN 46268

Name:

Southern New England

30-0601050 FEIN:

3450 Founders Rd Address:

Indianapolis, IN 46268

Name:

Lambda Gamma Chapter

FEIN: 36-4665943

3450 Founders Rd Address:

Indianapolis, IN 46268

Name:

Alpha Gamma Chapter

23-7023651 FEIN:

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Tau Alpha Intl Fraternity

36-1996950 FEIN:

Address: 3450 Founders Rd'

Indianapolis, IN 46268

Name:

Maine

FEIN:

01-0547598

Address: 12 Beckys Cove LN

Group Return Attachment

Page 2

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03:42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Cape Eliz, ME 04107

Name:

Kappa Sigma Univ of S Florida

FEIN:

02-0705219

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Pine Bluff AR Alumnae Chapter

FEIN:

03-5611870

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Boston Alumnae Chapter

04-6113105

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Greater Springfield Area Alumn

11-3698329 FEIN:

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

UK Alumnae Chapter

FEIN:

11-3698331

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Blue Ridge Alumnae

FEIN:

14-1895610

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Buffalo Chapter

Address:

16-6181357 3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Lambda Chapter

FEIN:

22-1829717

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Chester CO PA Alumnae Chapter

FEIN:

23-1161479

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

North Fulton GA Alumnae Chapte

FEIN:

23-1829766

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Eta Gamma Chapter

FEIN:

23-1968751

Address:

3450 Founders Rd

Indianapolis, IN 46268

Group Return Attachment

Page 3

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03:42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Eta Epsilon Chapter

FEIN:

23-1968752

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Mercer-Bucks Alumnae Chapter

FEIN:

23-2564410

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Alpha Chi Chapter

FEIN:

23-7016020

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Lambda Chapter

FEIN: Address: 23-7016021 3450 Founders Rd

Indianapolis, IN 46268

Name:

Alpha Nu Chapter

FEIN:

23-7016025

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Rho Chapter

FEIN:

23-7016026

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Zeta Chapter

FEIN:

23-7016035

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Beta Iota Chapter

FEIN:

23-7016039

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Delta Theta Chapter

FEIN:

23-7016056

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Eta Chapter

FEIN:

23-7016057

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Alpha Eta Chapter

FEIN:

23-7016234

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Alpha Pi Chapter

FEIN:

23-7016236

Address:

3450 Founders Rd

Group Return Attachment

Page 4

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: Beta Delta Chapter 23-7016237

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: Beta Omicron Chapter

FEIN: Address: 23-7016415

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address: Theta Chapter 23-7016433

3450 Founders Rd

Indianapolis, IN 46268

Name:

Delta Gamma Chapter

FEIN: 23-7016488 Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Beta Omega 23-7016597

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Beta Sigma Chapter

FEIN: Address: 23-7016598

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN:

Zeta Chapter 23-7016599

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Delta Epsilon Chapter

FEIN:

23-7016630

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Denton TX Alumnae

FEIN:

23-7016708 Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Phi Chapter

23-7016709 FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Psi Chapter

FEIN:

Address:

23-7016710 3450 Founders Rd

Indianapolis, IN 46268

Group Return Attachment

Page 5

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name: FEIN: Gamma Tau Chapter

23-7016711

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Delta Iota Chapter

FEIN:

23-7016772

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Delta Kappa Chapter

FEIN:

23-7016801

Address:

4010 West Lakeshore Drive

Baton Rouge, LA 70894

Name:

Delta Nu Chapter

FEIN:

23-7016802

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Delta Sigma Chapter

FEIN:

23-7016803

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Gamma Chapter

FEIN: 23-7016842

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN:

Lambda Chapter 23-7016843

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Alpha Upsilon Chapter

FEIN:

23-7018022

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Omega Chapter

FEIN:

23-7018023

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Beta Psi Chapter

FEIN: Address: 23-7018054

3450 Founders Rd

Indianapolis, IN 46268

Name:

Delta Beta Chapter

FEIN:

Address:

23-7018055

3450 Founders Rd Indianapolis, IN 46268

Name:

Gamma Sigma Chapter

FEIN:

23-7018057

Address:

3450 Founders Rd

Group Return Attachment

Page 6

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03·42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: Address: Omicron Chapter 23-7018058 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address: Gamma Beta Chapter 23-7019635

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Address: Delta Delta Chapter 23-7019948

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Beta Theta Chapter

23-7020343 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address:

Address:

Alpha Chapter 23-7023555 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address: Alpha Psi 23-7023597

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Address: Mu Chapter 23-7023598

3450 Founders Rd Indianapolis, IN 46268

Name:

Delta Upsilon Chapter

23-7023630 FEIN:

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Omicron Chapter

23-7023648 FEIN:

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Beta Phi Chapter 23-7023650

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Gamma Xi Chapter

Address:

23-7023691 3450 Founders Rd

Indianapolis, IN 46268

Group Return Attachment

Page 7

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03.42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Gamma Epsilon Chapter 23-7023692

FEIN:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Gamma Mu Chapter 23-7027470

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Zeta Chi Chapter

23-7093365

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Kappa Chapter

23-7093366 FEIN:

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Zeta Mu Chapter 23-7093368

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN:

Zeta Nu Chapter

23-7093369

3450 Founders Rd Address:

Indianapolis, IN 46268

Name:

Zeta Omicron Chapter

23-7093370 FEIN:

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Phi Chapter

FEIN:

23-7093371

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Zeta Pi Chapter

23-7093372

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Psi Chapter

FEIN:

23-7093373

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Zeta Tau Chapter

FEIN: 23-7093375

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Xi Chapter

FEIN:

23-7093376

Address:

3450 Founders Rd

Group Return Attachment

Page 8

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: Address: Group Return 23-7161479 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address: Eta Pi Chapter 23-7228195

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Address: Eta Phi 23-7333950

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Washington DC Chapter

23-7344577

3450 Founders Rd Address:

Indianapolis, IN 46268

Name: FEIN: San Fernando Valley Chapter

23-7404653

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address: Topeka Alumnae 23-7405413

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Eta Beta Chapter 25-1284736

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Zeta Upsilon 25-1284737 FEIN:

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Steel City Chapter

25-1385198

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Delta Xi Chapter 25-6063418

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Beta Chapter

FEIN:

25-6090683

3450 Founders Rd

Address:

Group Return Attachment

Page 9

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03.42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name: FEIN:

Zeta Eta Chapter 25-6090684

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Delta Omega Chapter

FEIN:

25-6090685

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Pikes Peak Region Alumnae Chap 26-0078817

FEIN:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

South Orange County Alumnae Ch

26-0078818 FEIN:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Kerrville TX Area Alumnae Club

FEIN: 26-0078819

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Collin County TX Chapter 26-0095401

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

LowCountry Link

30-0131909

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

St Louis Metro East

FEIN:

30-0131914

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Kappa Nu Chapter

FEIN:

30-0131918

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Kappa Pi Chapter

FEIN:

30-0131921

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Lawrence Alumnae

FEIN:

30-0188657

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Kappa Rho 30-0188659

Address:

Group Return Attachment

Page 10

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name:

Genesse-Oakland Alumnae

FEIN:

30-0263653

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Albuquerque Alumnae Chapter 31-0965975

FEIN:

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Alpha Chapter-Memphis TN

FEIN:

31-0965977

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Americus Alumnae 31-0965980

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Venice Florida Area Club

FEIN:

31-0965981

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Arlington Texas Alumnae

FEIN:

31-0965982

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Ashland KY Area Alumnae Chapte

FEIN:

31-0965984

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Ventura County California Alum 31-0965986

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Anthens GA ALumnae Chapter

FEIN:

31-0965987

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Bartlesville OK Alumnae

FEIN:

31-0965989

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Barton Rouge Alumnae

FEIN:

31-0965990

Address:

3450 Founders Rd

Group Return Attachment

Page 11

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

03 42PM

6/02/14

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name: Westside-Santa Monica Alumnae

FEIN: 31-0965991

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Berkley Area CA FEIN: 31-0965992

Address: 3450 Founders Rd

3450 Founders Rd Indianapolis, IN 46268

Name: Beta Chapter of Memphis Alumna

FEIN: 31-0965993

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: West Suburban Alumnae Chicago

FEIN: 31-0965994

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Bloomington ALumnae Club

FEIN: 31-0965996

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Wichita Falls Texas Alumnae Ch

FEIN: 31-0965997

Address: 3450 Founders Rd

3450 Founders Rd Indianapolis, IN 46268

Name: ZTA Bryan College Staion Alum

FEIN: 31-0966000

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Wilmington Alumnae Chapter

FEIN: 31-0966001

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Buckhannon WV FEIN: 31-0966007

Address: 31-0966007
Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Winston-Salem NC Alumnae Chapt

FEIN: 31-0966008

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Butler County Alumnae Club Ch

FEIN: 31-0966010

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Alumnae Assoc of Joplin MO

FEIN: 31-0966011

Address: 3450 Founders Rd

Group Return Attachment

Page 12

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

03 42PM

6/02/14

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name:

Calumet Area Alumnae

FEIN:

31-0966012

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Canyon Alumnae Chapter

FEIN:

31-0966013

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Lumberton NC Alumnae Chapter

FEIN:

31-0966014

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Central Jersey Alumnae Club

FEIN:

31-0966015

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Charleston SC Alumnae Chapter

31-0966016

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Central Texas Alumnae Chapter

FEIN:

31-0966017

3450 Founders Rd Address:

Indianapolis, IN 46268

Name:

Champaign-Urbana Alumnae Chapt

FEIN:

31-0966018

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Alumnae Chapter Kokomo IN

FEIN:

31-0966019

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Chester County Alumnae Club

FEIN:

31-0966021

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Alumnae Montgomery AL Chapter

FEIN:

31-0966022

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Decatur Alumnae Chapter

FEIN:

31-0966023

3450 Founders Rd

Address:

Group Return Attachment

Page 13

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

03.42PM

6/02/14

Form 990, Question H(b) (continued)

Affiliates Included In Group Return

•

Name: Mt. Pleasant Alumnae Chapter FEIN: 31-0966024

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Cincinnati Alumnae Association

FEIN: 31-0966026

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Nashville Alumnae Chapter

FEIN: 31-0966027

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Chicago Alumnae Chapter

FEIN: 31-0966028

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Clearwater Area Alumnae Chapt

FEIN: 31-0966029

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Knoxville Alumnae Chapter

FEIN: 31-0966030

Address: 3450 Founders Rd

3450 Founders Rd Indianapolis, IN 46268

Name: Northeast Mississippi Alumnae

FEIN: 31-0966031

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: North Orange County Alumnae

FEIN: 31-0966032

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Omaha Alumnae Chapter

FEIN: 31-0966033

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Columbia Alumnae Chapter

FEIN: 31-0966034

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Northwest Alabama Chapter

FEIN: 31-0966036

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Columbus IN Alumnae Chapter

FEIN: 31-0966037

Address: 3450 Founders Rd

Group Return Attachment

Page 14

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name:

Corpus Christi Alumnae Chapter

FEIN:

31-0966039

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

North Shore Alumnae Chapter

FEIN:

31-0966040

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Dallas Alumnae Chapter

FEIN:

31-0966041

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Dallas TX Nigh Alumnae Chapter

31-0966042

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Northwest FL Alumnae Chapter

31-0966043

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Lafayette LA Alumnae Chapter

FEIN: 31-0966044

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Northern New Jersey Alumnae Ch

FEIN: 31-0966045

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Kansas City Metro Alumnae Chap

FEIN: 31-0966046

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Odessa Texas Alumnae Chapter

31-0966047 FEIN:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Tallahassee Alumnae Chapter

31-0966048

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Deep East Texas Chapter

FEIN:

31-0966049

Address:

3450 Founders Rd

Group Return Attachment

Page 15

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Atlanta Federation Alumnae

FEIN:

31-0966051

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Des Moines Chapter

FEIN:

31-0966052

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Oklahoma City Alumnae Chapter

FEIN:

31-0966053

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Research Triangle Chapter

FEIN:

31-0966055

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Palos Verdes Alumnae

31-0966056 FEIN:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Huntsville Alumnae Chapter

FEIN: 31-0966057

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Pasadena Alumnae Chapter

FEIN:

31-0966060

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Pee Dee Area Chapter

FEIN:

31-0966062

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

South Jersey Alumnae Chapter

FEIN:

31-0966063

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN:

Peninsula Alumnae Ch of N Cal

31-0966064

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Auburn-Opelia Alumnae Chapter

FEIN:

31-0966065

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

El Paso Texas Chapter

FEIN:

31-0966066

Address:

Group Return Attachment

Page 16

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name:

Philadelphia W Suburban Alumna

FEIN:

31-0966069

Address:

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Dayton Chapter 31-0966070

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Eugene Alumnae Chapter

FEIN:

31-0966071

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Phoenix Alumnae Chapter

FEIN:

31-0966074

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: ' FEIN:

Evansville Alumnae Chapter

31-0966075

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Fairfield County Club Chapter

FEIN: 31-0966076

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Polk County Alumnae Chapter

FEIN: 31-0966078

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Fayetteville AR Alumnae Chapt

FEIN: 31-0966080

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Ft Lauderdale Florida Chapter

FEIN:

31-0966085

3450 Founders Rd

Address:

Indianapolis, IN 46268

Name:

Richardson Texas Alumnae Chapt

FEIN: 31-0966086

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Fort Wayne Chapter

FEIN:

31-0966088

Address:

3450 Founders Rd

Group Return Attachment

Page 17

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03.42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Alumnae Richmond Chapter

FEIN:

31-0966089

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Gaston-Cleveland Chapter

FEIN:

31-0966091

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Golden Triad Chapter

FEIN:

31-0966093

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Rochester NY Alumnae Chapter

FEIN:

31-0966095

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Greater Kansas City Alumnae Ch

FEIN:

31-0966097

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

St Louis Alumnae Chapter 31-0966099

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Greater Little Rock Chapter

FEIN:

31-0966100

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Greater New Orleans Chapter

FEIN: Address: 31-0966102 3450 Founders Rd

Indianapolis, IN 46268

Name:

St Petersburg Alumnae Chapter

FEIN:

31-0966103

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Greater Peoria Chapter

FEIN:

31-0966104

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

San Antonio Alumnae Chapter

FEIN:

31-0966105

Address:

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Harrisburg Chapter

31-0966106

Address:

Group Return Attachment

Page 18

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name:

Hickory-Morganton Chapter

FEIN:

31-0966107

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

San Diego Alumnae Chapter

FEIN:

31-0966108

Address:

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Houston Chapter 31-0966110

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

San Francisco Alumnae Chapter

FEIN: 31-0966111

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN:

Huntsville TX Chapter

31-0966113

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Indianapolis Chapter

FEIN:

31-0966115

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Iowa City IA Club

FEIN:

31-0966116

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Shreveport LA Alumnae Chapter 31-0966117

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Jackson MS Alumnae Chapter

FEIN:

31-0966119 3450 Founders Rd

Indianapolis, IN 46268

Name:

Silver Spring Alumnae Chapter

FEIN:

31-0966120

Address:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Jackson TN Chapter

FEIN:

31-0966121

Address:

3450 Founders Rd

Group Return Attachment

Page 19

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Jacksonville FL Alumnae Chapt 31-0966122 FEIN:

Address:

3450 Founders Rd Indianapolis, IN 46268

Name: Sonoma County Alumnae Chapter

FEIN: 31-0966123

3450 Founders Rd Address:

Indianapolis, IN 46268

Name: South Brevard FL Alumnae Chap

FEIN: 31-0966127

Address: 3450 Founders Rd

Indianapolis, IN 46268

Southern Peninsula Alumnae Ch Name:

FEIN: 31-0966128

Address: 3450 Founders Rd

Indianapolis, IN 46268

Springfield MO Alumnae Chapter Name:

FEIN: 31-0966129

3450 Founders Rd Address:

Indianapolis, IN 46268

Name: Staten Island Alumnae Chapter

FEIN: 31-0966130

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Terre Haute Alumnae Chapter

FEIN: 31-0966131

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Tidewater Alumnae Chapter

31-0966132 FEIN:

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Twin Cities Alumnae Chapter

31-0966136 FEIN:

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Valdosta Alumnae Chapter

FEIN: 31-0966139

Address: 3450 Founders Rd

Indianapolis, IN 46268

Jonesboro Chapter Name:

FEIN: 31-0966145

Address:

3450 Founders Rd Indianapolis, IN 46268

Name: Kingsville Chapter

FEIN: 31-0966146

Address: 3450 Founders Rd

Group Return Attachment

Page 20

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: LA Cruces Chapter

31-0966147

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Lexington Chapter

FEIN:

31-0966148

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Lincoln Chapter 31-0966149

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Long Beach Chapter

FEIN:

31-0966151

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Louisville Chapter

FEIN: 31-0966154

3450 Founders Rd

Address:

Indianapolis, IN 46268

Name: FEIN:

Lubbock Chapter 31-0966155

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Madison Wisconsin Chapter

FEIN:

31-0966157

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Martin Chapter

FEIN:

31-0966158

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Birmingham Alumnae Chapter

FEIN:

31-0966183

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Clarion Chapter

FEIN:

31-1001371

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Franklin County Alumnae Chapt

FEIN:

31-1003344

Address:

3450 Founders Rd

Group Return Attachment

Page 21

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03.42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Twin Cities Minnesota Alumnae

FEIN:

31-1003755

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Theta Psi Chapter

FEIN:

31-1005715

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

San Angelo Alumnae Chapter

FEIN:

31-1007331

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Deland FL Chapter

FEIN:

31-1008115

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Mid-Texas Alumnae Chapter

FEIN:

31-1011012

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Daytona Beach C1 Alumnae Chap 31-1016940

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Circle City Chapter 31-1020251

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Tyler Chapter

31-1033580

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Theta Theta Chapter

FEIN:

31-1048093

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Theta Omega Chapter

31-1048102

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Theta Pi Chapter

FEIN:

31~1048104

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Theta Epsilon Chapter

FEIN:

31-1048105

Address:

Group Return Attachment

Page 22

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: Theta Iota Chapter

31-1048108 3450 Founders Rd

Address:

Indianapolis, IN 46268

Name:

Theta Delta Chapter

FEIN:

31-1048110

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Iota Delta Chapter

FEIN:

31-1048111 Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Theta Kappa Chapter

31-1048115 FEIN:

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Iota Gamma Chapter

FEIN: 31-1048117 Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Upsilon Chapter

31-1048120 FEIN:

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Iota Alpha Chapter

FEIN: 31-1048126

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Theta Sigma Chapter

31-1048128 FEIN:

3450 Founders Rd Address:

Indianapolis, IN 46268

Name:

Theta Omicron Chapter

31-1048130 FEIN:

3450 Founders Rd Address:

Indianapolis, IN 46268

Name: FEIN: Theta Chi Chapter

31-1048132

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Address:

Punta Gorda

31-1048135 FEIN:

3450 Founders Rd

6/02/14

Group Return Attachment

Page 23

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479 03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Mid-Missouri Chapter

FEIN:

31-1048148

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Memphis TN Themis Alumnae

FEIN:

31-1048150

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Austin Chapter 31-1048152

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Hildago County Chapter

FEIN:

31-1048153

Address:

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN:

Houston Evening Chapter

31-1048155

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Houston Northwest Chapter 31-1048157

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Fredericksburg Chapter

FEIN:

31-1048160

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Northern Virginia Chapter

FEIN: Address: 31-1048162 3450 Founders Rd

Indianapolis, IN 46268

Name:

Gainesville GA Alumnae

FEIN:

31-1048218

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Iota Pi Chapter

FEIN: Address:

31-1175703 3450 Founders Rd

Indianapolis, IN 46268

Name:

Iota Theta Chapter

FEIN: Address: 31-1243611

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Iota Nu Chapter

31-1243614

Address:

Group Return Attachment

Page 24

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03:42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN:

Iota Eta Chapter 31-1243616

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Iota Iota Chapter

FEIN: Address: 31-1243617 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address: Theta Xi Chapter

31-1243618 3450 Founders Rd

Indianapolis, IN 46268

Name: Iota Rho Chapter FEIN: 31-1243619

3450 Founders Rd Address:

Indianapolis, IN 46268

Iota Sigma Chapter 31-1243626 Name:

FEIN:

3450 Founders Rd Address:

Indianapolis, IN 46268

Tampa Alumnae Chapter Name:

FEIN: 31-1335975

3450 Founders Rd Address:

Indianapolis, IN 46268

Name: Mobile Alumnae Chapter

FEIN: 31-1335976 Address:

3450 Founders Rd Indianapolis, IN 46268

Name: Theta Nu Chapter

FEIN: 31-1335977 Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Bradenton Alumnae Chapter

31-1335978 FEIN:

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: Tuscaloosa Alumnae Chapter

FEIN: 31-1335979

Address: 3450 Founders Rd

Indianapolis, IN 46268

Blacksburg VA Alumnae Chapter Name:

31-1454958 FEIN:

Address: 3450 Founders Rd

Group Return Attachment

Page 25

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name: FEIN: Jersey Shore 31-1650833

Address:

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Great Hartford Chapter 31-1669650

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Alpha Zeta Chapter

FEIN: Address: 31-4349538 3450 Founders Rd

Indianapolis, IN 46268

Name:

Salt Lake City UT Chapter

FEIN:

34-1048159

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Akron OH Alumnae Chapter

34-1287682

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Youngstown Alumnae Chapter 34-1287693

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Cleveland East Alumnae Chapter

FEIN:

34-1287696

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Cleveland West Alumnae Chapter

FEIN:

34-1287698

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Toledo Alumnae Chapter

FEIN:

34-1287728

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Stillwater Alumnae

FEIN:

34-1693128

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Long Island of NY Alumnae Chap

FEIN:

Address:

34-1996416

3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Gamma Chapter

FEIN:

34-6580262

Address:

Group Return Attachment

Page 26

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: Alpha Xi Chapter 35-0867563

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Alpha Theta Chapter

FEIN:

35-0903252

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Boulder CO Alumnae

35-1768745

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

West Houston Alumnae

FEIN:

35-1768746

Address:

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Palm Beach County Alumnae

35-1768748

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Murfreesboro TN Alumnae

FEIN: Address: 35-1768751

3450 Founders Rd

Indianapolis, IN 46268

Name:

Traverse Area Alumnae Club Ch

FEIN:

35-1798399

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Kappa Delta Chapter

FEIN:

35-1810161

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

ZTA Tri-Cities Virginia

FEIN:

35-1813781

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Kappa Zeta Chapter

FEIN: Address: 35-1815625

3450 Founders Rd Indianapolis, IN 46268

Name:

Gwinnett Alumnae Chapter

FEIN:

35-1827314

Address:

3450 Founders Rd Indianapolis, IN 46268

6/02/14

Group Return Attachment

Page 27

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479 03:42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Cobb County ZTA Alumnae

FEIN:

35-1830594

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Tri-Cities MI Chapter

FEIN:

35-1835279

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Kappa Alpha Chapter

35-1838624

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

DeKalb Alumnae Chapter

FEIN:

35-1838625

Address:

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Cincinnati Crown Alumnae Club

35-1838634

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Heart of Missouri Club Chapter

FEIN:

35-1838644

3450 Founders Rd Address:

Indianapolis, IN 46268

Name:

Tucson Alumnae Chapter

FEIN:

35-1838646

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Statesboro Alumnae Chapter

FEIN:

35-1838648

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Sacramento Alumnae Chapter

FEIN:

35-1838649

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Russellville Alumnae Chapter

FEIN:

35-1838650

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Rolla MO Alumnae

FEIN:

35-1838651 3450 Founders Rd

Address:

Indianapolis, IN 46268

Name:

Rocky Mountain Alumnae Chapter

FEIN:

35-1838652

Address:

Group Return Attachment

Page 28

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03:42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN:

Montgomery County Alumnae Chap

35-1838656

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Milwaukee Alumnae Chapter

FEIN:

35-1838657

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Hot Springs Alumnae Chapter

35-1838658

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Ft Smith Alumnae

FEIN:

35-1838659

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Ft Collins Alumnae Chapter

35-1838660

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Inland-Pomona Valley Alumnae

FEIN:

35-1838661

3450 Founders Rd Address:

Indianapolis, IN 46268

Name:

Columbus OH Alumnae Chapter

FEIN:

35-1838662

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Abilene TX

FEIN:

35-1838665

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Deep East Alumnae Chapter

FEIN: 35-1838666

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Iota Omega Chapter

FEIN:

35-1838668

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

FEIN:

Iota Upsilon Chapter

35-1838671

Address:

3450 Founders Rd Indianapolis, IN 46268

Group Return Attachment

Page 29

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name: FEIN: Gamma Alpha Chapter

35-1838673

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Kappa Epsilon Chapter

FEIN:

35-1839302

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Iota Phi Chapter

35-1839303

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Kappa Beta Chapter

FEIN:

35-1839304

Address:

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Iota Psi Chapter

35-1839305

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Greenwood Alumnae

FEIN:

35-1841494

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Greater Greenville Alumnae Ch

FEIN:

35-1841495

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Annapolis Alumnae Chapter 35-1841497

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

New Orleans Alumnae

FEIN:

35-1841498

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Decatur Alumnae

FEIN:

35-1841499

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

New York City Alumnae

FEIN:

35-1841500

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Winnipeg Alumnae

FEIN:

35-1841501

Address:

Group Return Attachment

Page 30

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479 03·42PM

6/02/14

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name:

Northern Kentucky Alumnae

FEIN:

35-1841502

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Memphis Gamma Alumnae Chapter

FEIN:

35-1841506

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Marshall Alumnae Chapter

35-1841507

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Longview Alumnae

FEIN: Address: 35-1841509 3450 Founders Rd

Indianapolis, IN 46268

Name:

Humble-Kingwood Alumnae

FEIN:

35-1841510

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Hill Country Alumnae Chapter

FEIN: 35-1841512 Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Chattanooga Area Alumnae

FEIN:

35-1852198

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Lancaster PA Alumnae Club

FEIN:

35-1852199

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Ada OH Alumnae 35-1858077

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Greater Dallas Federation

FEIN:

35-1859657

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Metro Orlando Alumnae

FEIN:

35-1922624

Address:

3450 Founders Rd

Group Return Attachment

Page 31

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

Q

03.42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Rochester Alumnae

FEIN:

35-1932757

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Savannah GA Alumnae

FEIN:

35-1932758

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Kappa Theta Chapter

35-1958917

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Kappa Chapter

FEIN:

35-1973850

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Franklin IN Alumnae

FEIN:

35-1973853

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Greenville NC Alum Club

FEIN:

35-1979520

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Tift Area Alum Assoc

FEIN:

35-1979522

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Louisville Alumnae Club

FEIN: Address: 35-1979524 3450 Founders Rd

Indianapolis, IN 46268

Name:

Centre County PA Alumnae

FEIN:

35-2019919

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Greater Grand Rapids

FEIN:

35-2043368

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Kappa Mu Chapter Linfield

35-2047307

FEIN:

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Lafayette Alumnae

FEIN:

35-2048964

Address:

Group Return Attachment

Page 32

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03.42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name:

Frederick Alumnae

FEIN:

35-2048977

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Bay State Alumnae Club 35-2087188

FEIN:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: McHenry County Alumnae Chapter

35-2088466

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Greater Oxford MS Alumnae Chap

FEIN:

35-2265070

Address:

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Gamma Chi Chapter Lincoln Quad

35-6043997

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Alpha Chapter

FEIN:

35-6068181

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Wilmington NC Alumnae Chapter

FEIN:

36-0966001

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Macon GA Alumnae

FEIN:

36-0966156

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Rockford Area IL Alumnae

FEIN:

36-3317420

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Iota Lambda Chapter

FEIN:

36-3323894

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Gamma Iota Parents Club

FEIN:

36-4514082

3450 Founders Rd

Address:

Group Return Attachment

Page 33

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) **Affiliates Included In Group Return**

Name: FEIN: Kappa Xi Chapter 36-4514088

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Southern Maryland 36-4514778

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Top of Texas Alumnae Chapter

FEIN:

36-4583392

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Kappa Lambda Chapter

FEIN:

36-4639778

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Lambda Beta Chapter ZTA

FEIN: 36-4656533

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Alpha Kappa Chapter

FEIN: Address: 37-0672701 3450 Founders Rd

Indianapolis, IN 46268

Name:

Pottstown Tri-County

FEIN:

37-1470400

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Beta Phi Chapter

FEIN:

38-1377919

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Iota Chi Chapter

FEIN:

38-1768781

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Detroit Alpha Alumnae

FEIN:

38-2397282

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Ann Arbor MI Alumnae

FEIN:

38-2676279

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Detroit Metro Chapter

FEIN:

38-2946700

Address: 3450 Founders Rd

Group Return Attachment

Page 34

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name:

Kalamazoo Battlecreek Alumnae

FEIN:

38-3724827

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Alpha Omicron Chapter

FEIN:

42-0614200

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Alpha Psi Chapter

FEIN: 43-0656996

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Iota Mu Chapter

FEIN: Address: 43-1348513

3450 Founders Rd Indianapolis, IN 46268

Name:

Eta Upsilon Chapter

FEIN: 43-1445912

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Address:

Fox Valley WI Alumnae

43-2068445 FEIN:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Kappa Eta Chapter

FEIN: 43-6070051

3450 Founders Rd Address:

Indianapolis, IN 46268

Name:

Delta Chi Chapter

FEIN: 43-6070061

3450 Founders Rd Address:

Indianapolis, IN 46268

Name:

Beta Eta Sorority Chapter

FEIN: 47-0424919

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Alpha Mu Chapter

FEIN: Address: 48-0488475 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Sigma Chapter 48-0488477

Address:

3450 Founders Rd

Group Return Attachment

Page 35

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Chicago Federation

FEIN:

51-0137561

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Eta Omicron Fraternity Chapter

FEIN:

51-0142601

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Zeta Omega 51-0142603

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Beta Zeta Chapter

FEIN: Address: 51-0142608

3450 Founders Rd Indianapolis, IN 46268

Name:

Eta Theta Chapter

FEIN:

51-0142611

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Eta Xi Chapter 51-0142622

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Eta Nu Chapter

51-0142625

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Eta Eta Fraternity Chapter 51-0142628

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Eta Sigma Chapter

FEIN:

51-0142632

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Eta Tau Chapter

FEIN:

51-0142634 3450 Founders Rd

Address:

Indianapolis, IN 46268

Name:

Eta Zeta Chapter

FEIN:

51-0142638

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Eta Lambda

FEIN:

51-0142641

Address:

.2012

Group Return Attachment

Page 36

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03:42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: Address: Eta Chi Chapter 51-0142643 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Eta Alpha Chapter 51-0142647

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address: Eta Iota Chapter 51-0142651

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address: Eta Mu Chapter 51-0142654

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Eta Kappa Chapter

51-0142657

3450 Founders Rd Address:

Indianapolis, IN 46268

Name: FEIN: Address: Zeta Rho Chapter 51-0142659

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Eta Rho Chapter 51-0142661

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Address:

Eta Delta Chapter

FEIN: 51-0142664

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN:

Theta Eta Chapter

51-0207491

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address: Theta Zeta 51-0207492

3450 Founders Rd

Indianapolis, IN 46268

Name:

Fort Myers Area Alumnae

FEIN: 51-0519907

Address:

3450 Founders Rd

Group Return Attachment

Page 37

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name: FEIN: Kappa Tau Chapter

51-0519915

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Kappa Phi Chapter

FEIN: Address: 51-0543046 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Kappa Psi Chapter

51-0601188

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Kappa Chi Chapter

FEIN:

51-0601558

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Tysons Corner VA Alumnae Chap

51-0613068

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Northern Maryland Alumnae

52-1195530 FEIN:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Spartanburg SC Chapter

FEIN:

52-1210032

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Miami Alumnae

FEIN: Address: 52-1225727

3450 Founders Rd

Indianapolis, IN 46268

Name:

Columbia MD Alumnae Chapter

FEIN: 52-2405724

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Nu Chapter

FEIN: 54-0857697

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Charlottesville Chapter

FEIN:

54-1101166

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Virginia Peninsula Chapter

FEIN:

54-1101170

Address:

Group Return Attachment

Page 38

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: Roanoke VA Alumnae

54-1187123

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Theta Tau Chapter

FEIN:

56-1230737

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Coastal Islands Alumnae Chap 56-2270538

Address:

238 Shelter Cove LN Ste 400

Hilton Head, SC 29928

Name:

Lake Norman NC Alumnae Chapter

FEIN: Address: 56-2670474

3450 Founders Rd Indianapolis, IN 46268

Name:

Delta Omicron Chapter

56-6062742 FEIN:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Iota Chapter

FEIN: 56-6083657

3450 Founders Rd

Indianapolis, IN 46268

Name:

Iota Omicron Chapter

57-0811337 FEIN:

Address:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Southern Atlanta-East Alumnae

FEIN:

57-1181355

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Southern Atlanta-West Alumnae

FEIN:

57-1181357

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Galveston Bay Area Alumnae Ch

FEIN: 57-1181359

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Pi Chapter

FEIN:

58-0574932

Address:

3450 Founders Rd

6/02/14

Group Return Attachment

Page 39

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479 03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Atlanta-Alpha Alumnae Chapter

FEIN:

58-1309169

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Augusta Chapter 58-1388864

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Themis Alumnae Chapter

FEIN:

58-1392254

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Atlanta Gamma Alumnae

FEIN:

58-1620982

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Cookeville TN Alumnae

FEIN: 58-1858930

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Central Brevard Alumnae

FEIN:

58-1860015

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

South Gulf Coast FL Alumnae

FEIN:

58-1860016

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Fayetteville-Pembroke Alumnae 58-1883612

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Ft Bend TX Alumnae

FEIN:

58-1883615

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Elcon Burlington NC Alumnae Ch

FEIN:

58-1886075

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Delta Lambda Chapter-GA State

FEIN:

Address:

58-6043742

3450 Founders Rd

Indianapolis, IN 46268

Name:

Fraternity Housing Corp

FEIN:

59-0217165

Address:

Group Return Attachment

Page 40

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name:

Beta Gamma Chapter

FEIN:

59-0519730

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Iota Chapter 59-0652694

FEIN:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Orlando Area Chapter

FEIN: 59-1732611

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Oconee-Sinclair Alumnae Chap

FEIN:

Address:

59-3788661

3450 Founders Rd Indianapolis, IN 46268

Name:

Kappa Upsilon Chapter 59-3797773

FEIN:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

ZTA Aiken Alumnae Chapter 61-1412723

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Charlottesville VA Alumnae

FEIN:

61-1412724

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Lake Murray

FEIN:

61-1432656

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Kappa Omicron Chapter

FEIN:

61-1432660

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Tri-Cities TN Alumnae Chapter

FEIN:

61-1534717

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Alpha Phi Chapter

FEIN:

Address:

61-1543277 3450 Founders Rd

Group Return Attachment

Page 41

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Lambda Alpha Chapter ZTA

FEIN:

61-1597322

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Memphis Federation

FEIN:

62-1052394

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Iota Zeta Chapter

FEIN: 62-1166895

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Iota Xi Chapter

FEIN: Address: 62-1251338

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Nu Chapter 63-0233980

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Zeta Chapter

FEIN:

63-6057637

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Delta Psi Chapter 63-6057638

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gamma Delta Chapter

FEIN: 64-0618126

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Kansas Colony 68-0523823

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Epsilon Chapter

FEIN: Address: 71-0246138 3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Delta Chapter

FEIN:

72-6033348

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Metro-Norman Chapter

FEIN:

73-1087586

Address:

Group Return Attachment

Page 42

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03·42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name:

Zeta Theta Chapter

FEIN:

73-6110745

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN:

Tulsa Chapter 73-6111981

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Kappa Chapter 74-1121366

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Beaumont Chapter

FEIN: Address:

74-1965845 975 Howell St

Beaumont, TX 77706

Name: FEIN:

Temple-Belton TX Alumnae

74-2389706

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

East Valley Zeta Alumnae Chap

FEIN:

74-2513015

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name:

Williamson County TX Alumnae

FEIN:

74-2554534

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Delta Zeta Chapter

FEIN:

74-6063596

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Epsilon Chapter

FEIN:

74-6082497

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Fort Worth Chapter

FEIN: Address:

75-1505824 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN:

Midland Chapter

75-1626363

Address:

3450 Founders Rd

Group Return Attachment

Page 43

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03:42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Mid-Cities TX Alumnae

FEIN:

75-2142353

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

North Dallas Alumnae Chapter

FEIN:

75-2161140

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gr Dallas Moms Club

FEIN:

75-2622377

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Eastern New Mexico

FEIN:

75-2972846

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Delta Eta Chapter

FEIN:

75-6037560

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN:

West Houston Evening Alumnae

76-0155532

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Houston TX NW Evening Alumnae 76-0168713

FEIN: Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Nasa-Brazoria County TX Alumna 76-0263845

FEIN: Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Northshore LA Alumnae Chapter

FEIN:

81-0677311

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Alexandria LA Alumnae

FEIN:

81-0677313

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Beta Nu Chapter

FEIN:

85-0130875

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name ·

Delta Pi Chapter

FEIN:

85-6011146

3450 Founders Rd Address:

.2012

Group Return Attachment

Page 44

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03·42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name:

Southern Nevada Alumnae

FEIN:

88-0193027

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Psi Chapter 91-0483580

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address: Spokane Chapter 91-0831705

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Seattle Chapter 91-0979900

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Lehigh Valley Alumnae

FEIN:

91-1283789

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Gainesville FL Alumnae

FEIN:

91-1987347

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Northern Arizona Alumnae

FEIN:

91-2046826

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Erie Alumnae 91-2051268

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

West Branch Alumnae Club

FEIN:

91-2051276

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Salisbury Alumnae Chapter

91-2134199 FEIN:

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Salem Chapter 93-0658266

Address:

3450 Founders Rd

Group Return Attachment

Page 45

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03·42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Portland Alumnae Chapter

FEIN:

93-6031293

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Northern CA Coordinating

FEIN:

94-2525140

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Beta Epsilon Chapter

Address:

95-1398605

3450 Founders Rd

Indianapolis, IN 46268

Name:

Southern Cal Federation

FEIN:

95-3000010

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Theta Phi Chapter

FEIN: Address: 95-3315972 3450 Founders Rd

Indianapolis, IN 46268

Name:

Theta Phi House Corporation

FEIN:

95-3577397

Address:

1101 N Lemon St

Fullerton, CA 92832

Name:

Foothills SC Alumnae

FEIN:

95-3690628

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

South Carolina

FEIN:

02-0798289

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

FEIN:

Delta Mu 23-7021481

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Gamma

FEIN:

23-7084947

Address:

3450 Founders Rd Indianapolis, IN 46268

Name:

Athens AL

FEIN:

31-0965985

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name ·

Chestertown MD

FEIN:

31-0966025

Address:

Group Return Attachment

Page 46

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03·42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: Eta Omega 31-1048109

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address: Kappa Omega 32-0224505

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Midland TX 35-1626363

Address: 3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Address: Central Florida 35-1768750

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Northwest Georgia

35-1843506

Address:

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Bloomington IN 35-2310685

3450 Founders Rd

Indianapolis, IN 46268

Name: FEIN: Theta Eta 51-0507491

Address:

Address:

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN: Address: Kappa Iota 61-1453061

3450 Founders Rd Indianapolis, IN 46268

Name: FEIN:

Greater Joliet 61-1473664

3450 Founders Rd Address:

Indianapolis, IN 46268

Name: FEIN: Address: Theta Gamma 74-1868466

3450 Founders Rd

Indianapolis, IN 46268

Name:

Zeta Sigma Chapter

FEIN:

23-7093374

Address:

3450 Founders Rd

6/02/14

Group Return Attachment

Page 47

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

03:42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name: FEIN: Lambda Delta Chapter

38-3811275

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Lambda Epsilon Chapter

FEIN:

61-1641529

Address:

3450 Founders Road

Indianapolis, IN 46268

Name:

Beta Upsilon Chapter

FEIN: 37-1622803

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Northeastern PA Alumnae

FEIN:

35-2393231

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Cypress TX Alumnae

FEIN: 36-4668419

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Lambda Zeta Chapter

36-4696138 FEIN:

Address:

3450 Founders Road

Indianapolis, IN 46268

Name:

Alpha Beta Chapter

FEIN: 37-1634815

Address:

3450 Founders Road

Indianapolis, IN 46268

Name:

Phi Chapter 23-7016489

FEIN: Address:

3450 Founders Road

Indianapolis, IN 46268

Name:

Kappa Delta Parents Club

FEIN:

26-0096669

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Alpha Gamma 26-7023651

Address:

3450 Founders Road

Indianapolis, IN 46268

Name:

East Bay

FEIN:

30-0720820

Address:

3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Greater Lansing

Address:

30-0737458 3450 Founders Road

Group Return Attachment

Page 48

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: Western Fairfax 30-0737724

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Greater Texarkana

FEIN:

32-0348845

Address:

3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Lambda Iota Chapter

36-4730771

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Northwest Arkansas

FEIN: 36-4733412

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Aggie Zeta Parent's Club 37-1591816

FEIN:

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Reno

FEIN:

37-1665637

Address: 3450 Founders Road

Indianapolis, IN 46268

Name:

Lambda Theta Chapter

37-1690501 FEIN:

Address:

3450 Founders Road

Indianapolis, IN 46268

Name:

Alpha Gamma Chapter

FEIN:

38-0293726

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Beta Lambda Chapter

FEIN: 38-3873417

Address:

3450 Founders Road Indianapolis, IN 46268

Indianapolis, IN 46268

Name:

Columbus GA 38-3876113

FEIN: Address:

3450 Founders Road

Grand Strand Name:

FEIN:

61-1623226

Address:

3450 Founders Road Indianapolis, IN 46268

Group Return Attachment

Page 49

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name:

Lambda Eta Chapter

FEIN:

61-1681437

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Chicago Northwest Suburban

FEIN:

61-1684041

Address:

3450 Founders Road

Indianapolis, IN 46268

Name:

Alpha Upsilon Chapter

FEIN:

73-0588506

Address:

3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Omega LHC

Address:

75-0832625 3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Michiana 35-2447295

Address:

3450 Founders Road

Indianapolis, IN 46268

Name:

Wheeling FEIN:

Address:

38-3877941

3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Lambda Kappa 32-0397729

Address:

3450 Founders Road

Indianapolis, IN 46268

Name:

Upsilon-Berkley

FEIN: Address: 37-1709060

3450 Founders Road

Indianapolis, IN 46268

Name:

Toronto

09-8004333 FEIN: Address:

3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Gamma Delta

Address:

23-7016034

3450 Founders Road Indianapolis, IN

Name:

Epsilon

FEIN: 23-7016036

Address:

3450 Founders Road Indianapolis, IN

Name:

Beta Nu

FEIN:

23-7016424

Address:

Group Return Attachment

Page 50

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03:42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: Omega

23-7016712

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Beta Gamma 23-7018053

Address:

3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Sigma

23-7018923

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Alpha Omicron 23-7021725

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Gamma Kappa 23-7023551

Address: 3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Gamma Nu 23-7023557

Address: 3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Delta Tau 23-7023629

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN:

Zeta Lambda 23-7093367

Address:

3450 Founders Road

Indianapolis, IN 46268

Name: FEIN:

Amarillo 31-0965978

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Central Coast CA

FEIN:

31-0966038

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN:

Mt Diablo CA 30-966061

Address:

3450 Founders Road

Group Return Attachment

Page 51

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

03 42PM

6/02/14

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name: FEIN: Erie City PA 31-0966068

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Eta Psi 31-0966082

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Quad City IL 31-0966083

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: University MS 31-0966138

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Meridian MS 31-0966189

Address:

3450 Founders Road Indianapolis, IN

Name:

Muncie-Anderson IN

FEIN: 31-1004154

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN:

Glendale CA 31-1007330

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN:

Theta Alpha 31-1048099

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN:

Gulf Coast 31-1048147

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Reno

FEIN:

31-1665637

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Kappa Psi

32-0224507

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Southern Utah 32-0378076

Address:

Group Return Attachment

Page 52

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03.42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: Inland Empire 33-0149781

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Address: Franklin IN 35-1386738

3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Jeffersonville IN

35-1521945

3450 Founders Road Indianapolis, IN 46268 Address:

Iota Tau

FEIN: Address:

Name:

35-1768780 3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Iota Chi 35-1768781

Address: 3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Colorado Springs 35-1812456

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN:

Morgantown WV 35-1827466

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN:

Beta Rho 35-1838628

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Northlake Area LA

35-1838654

FEIN: Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Muskogee OK 35-1838655

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Kappa Gamma 35-1839992

Address:

3450 Founders Road Indianapolis, IN 46268

6/02/14

Group Return Attachment

Page 53

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Name: FEIN: MS/TN Crossroads 35-1849823

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN:

Dallas Evening 35-1850110

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Lake Charles LA 35-1852196

Address: 3450 Founders Road

Indianapolis, IN 46268

Name: FEIN: Syracuse 35-1979518

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Theta Psi Alumnae 35-2470294

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Iota Kappa 36-3323897

Address: 3450 Founders Road

Indianapolis, IN 46268

Name: FEIN:

Alpha Omicron Parents Club

36-4612217

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Tau

FEIN: 37-0678246

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Gamma Zeta Mothers Club

FEIN: 37-1531631

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Iota Pi Parents Club

37-1578562

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

Longhorn Zeta Moms' Club

FEIN:

37-1701742

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Wichita 48-1213874

Address:

Group Return Attachment

Page 54

Client ZETA-479

Zeta Tau Alpha Fraternity Group Return

23-7161479

6/02/14

03 42PM

Form 990, Question H(b) (continued) Affiliates Included In Group Return

Indianapolis, IN 46268

Name: FEIN: Kappa Kappa 52-8029614

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN:

Golden Isles GA 58-1871020

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN: Laurens City SC 58-1890939

Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN:

Psi Parents Club

61-1547882

Address:

3450 Founders Road

Indianapolis, IN 46268

Name: FEIN:

Northeast Alabama

61-1717237

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

NU Chapter

FEIN: Address:

63-0233900 3450 Founders Road

Indianapolis, IN 46268

Name: FEIN:

Crittenden Cty AR

71-0546214

Address:

3450 Founders Road Indianapolis, IN 46268

indianapolis, in io

Name: FEIN: Theta Gamma 74-6082479

Address:

3450 Founders Road Indianapolis, IN 46268

Name:

North Valley CA 94-2399012

FEIN: Address:

3450 Founders Road Indianapolis, IN 46268

Name: FEIN:

Pecos Valley 30-0755778

Address:

3450 Founders Road