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Form **990**

Use Only

Department of the Treasury Internat 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

2012

Open to Public Inspection

benefit trust or private foundation)

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

2012 A For the 2012 calendar year, or tax year beginning SEP 1. and ending AUG 31, Check if applicable C Name of organization D Employer identification number PI BETA PHI HOUSE CORPORATION ALABAMA BETA CHAPTER Name Ichange 63-0818055 Doing Business As Initial return Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Termin-(205) 348-2680 PO BOX 1880 Amended return 855018. City, town, or post office, state, and ZIP code G Gross receipts \$ Applica-TUSCALOOSA, AL 35403-1880 H(a) Is this a group return Yes X No F Name and address of principal officer ELAINE KIZZIRE for affiliates? 1176 VALLEY FORGE ROAD, TUSCALOOSA, AL3540 H(b) Are all affiliates included? ____ 501(c)(3) X 501(c) (7) **◄** (insert no.) [4947(a)(1) or Tax-exempt status. If "No," attach a list (see instructions) J Website: ► N/A H(c) Group exemption number ▶ K Form of organization: X Corporation Trust Association Other > Year of formation: 1950 M State of legal domicile: AL Part I Summary Briefly describe the organization's mission or most significant activities PROVIDE HOUSING AND SUPPORT FOR B3 Hevenuel WD Activities & Governance SOCIAL FRATERNITY Check this box 🕨 🔲 if the organization discontinued its operations or disposed of more than 25% of its net/assets Number of voting members of the governing body (Part VI, line 1a) á Number of independent voting members of the governing body (Part VI, line 1b) 0 4 0 Total number of individuals employed in calendar year 2012 (Part V, line 2a) 5 0 6 Total number of volunteers (estimate if necessary) 6 2876. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a b Net unrelated business taxable income from Form 990-T, line 34 7b О. Prior Year Current Year 27588. 51656. Contributions and grants (Part VIII, line 1h) 449734 Program service revenue (Part VIII, line 2g) 800486. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 2876. 2280 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 479602. 855018. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 1063. 100. **6** Benefits paid to or for members (Part IX, column (A), line 4) 0. 173286. 171163. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1381. -84016a Professional fundraising fees (Part IX, column (A), line 11e) 0. b Total fundraising expenses (Part IX, column (D), line 25) 312096 244898. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 485605. 417542. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 437476. -6003. Revenue less expenses Subtract line 18 from line 12 Assets or Balances Beginning of Current Year **End of Year** 1991829. 20 Total assets (Part X, line 16) 1784667. 21 Total liabilities (Part X, line 26) 859983. 629669. E E 924684. Net assets or fund balances. Subtract line 21 from line 20 1362160. Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. El aine Ringise Signature of officer Date Sign ELAINE KIZZIRE Here TREASURER Type or print name and title Date PTIN Print/Type preparer's name Paid JOHN T. MURDOCK ₽00639065 Firm's EIN Preparer Firm's name SREEK RESOURCE 63-1044933

758-7754

X Yes No

Phone no. (205)

May the IRS discuss this return with the preparer shown above? (see instructions)

TUSCALOOSA, AL 35403-1880

Firm's address ▶ P.O. BOX 1880

including grants of \$) (Revenue \$

te <u>Total program service expenses</u>

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			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_		X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			₹.
4	public office? If "Yes," complete Schedule C, Part I Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		X
4	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	1	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, 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		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	١	₃ ,	
h	Part VI Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	11a	Х	
U	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	446		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	11b		
Ŭ	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		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	110		
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
Ø	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	446		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization	14b		
	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		\mathbf{x}_{-}
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x _
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
<u>b</u>	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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PI BETA PHI HOUSE CORPORATION

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Part IV Checklist of Required Schedules (continued)

			Var	
21 `	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the		Yes	No
~ I	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,			- 1
~~	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
20	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		x
242	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
270	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		x
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highest compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		_X_
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	_28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		_X_
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32	-	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	_33_		_X_
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			v
or-	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	051-		
26	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	26		
27	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	27		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37_		41
J	Note. All Form 990 filers are required to complete Schedule O	38	х	
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Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response to any question in this Part V			
•			Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			ļ
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b_		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	_ <u>X</u> _	<u>L</u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b	_ <u>X</u> _	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			ł
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts			ŀ
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a_		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			1
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			}
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting			
_	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		1
a b	Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person?	9a		
10	Section 501(c)(7) organizations. Enter.	9b		
а	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 0 •			
11	Section 501(c)(12) organizations. Enter.			
'' a	Gross income from members or shareholders			1
	Gross income from other sources (Do not net amounts due or paid to other sources against			
D	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	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			

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14a

14b

X

organization is licensed to issue qualified health plans

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

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

c Enter the amount of reserves on hand

13b 13c Form 990 (2012)

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

	Check if Schedule O contains a response to any question in this Part VI			LX.
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 3			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6	Х	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			
	more members of the governing body?	7a	x	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
-	persons other than the governing body?	7b	x	
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	75		
	The governing body?	.	v	
	Each committee with authority to act on behalf of the governing body?	8a	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the	8b		
3				37
Sec	organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code)	9		<u>X</u>
<u> </u>	tion B. Folioles (this Section B requests information about policies not required by the internal Revenue Code)		_	
100	Did the organization have local chapters, branches, or affiliates?	40	Yes	No_
		10a		<u>X</u>
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,		ŀ	
44.	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	- V	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990			77
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	-	X
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	In Schedule O how this was done	12c		
	Did the organization have a written whistleblower policy?	13		<u>X</u>
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)	ł		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			_
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	In joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed NONE		_	
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	/ailabl	е	
	for public inspection. Indicate how you made these available. Check all that apply			
	Own website			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and	fınan	cıal	
	statements available to the public during the tax year.			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization	on. ►		
	GREEK RESOURCE SERVICES INC (205) 758-7754			
32006	2118 8TH STREET, TUSCALOOSA, AL 35401			
2-10-1	12	Form	990 (2012)

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

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

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

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

List persons in the following order. Individual trustees or directors, institutional trustees; officers; key employees, highest compensated employees, and former such persons

Companies to the proper service of the pro	X Check this box if neither the organization	nor any related	orga	anıza	ation	COI	mpe	nsat	ed any current officer, o	director, or trustee	
Average hours per week (list any hours for related organizations below line) (1) LINDA HARRIS PRESIDENT (1) ELAINE KIZZIRE TREASURER (do not check more than one box, unless person is both an officer and a director/trustee) (do not check more than one box, unless person is both an officer and a director/trustee) (do not check more than one box, unless person is both an officer and a director/trustee) (do not check more than one box, unless person is both an officer and a director/trustee) (do not check more than one box, unless person is both an officer and a director/trustee) (numbers person is both an officer and a director/trustee) (W-2/1099-MISC) (W-2/1099-MISC)		I		(C)			_				
week (list any hours for related organizations below line) PRESIDENT (2) ELAINE KIZZIRE TREASURER (3) KATHERINE ANN BEDDINGFIELD To define and a director/trustee) (I) Linda Harris O.00 X (I) Linda Harris O.00	Name and Title		(do	not c	check	more	than	оле	1	•	
(IIst any hours for related organizations below line) (I) LINDA HARRIS PRESIDENT (2) ELAINE KIZZIRE TREASURER (3) KATHERINE ANN BEDDINGFIELD (IISt any hours for related organizations below line) (IIST any hours for related organization (W-2/1099-MISC)			offi	c, unle cer ar	ess pe nd a d	rson Irecto	ıs bot or/trus	h an itee)			
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(1) LINDA HARRIS PRESIDENT (2) ELAINE KIZZIRE TREASURER (3) KATHERINE ANN BEDDINGFIELD O.00 X 0.00 X 0.00 0.00			divid	stitut	fficer	ey em	nploy	уше			organizations
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rai	T VII Section A. Officers, Directors, Trus		ploy	<u>ees</u>			ghe	st C	Compensated Employe	es (continued)			
	(A)	(B)			-	C)			(D)	(E)		(F)	
	Name and title	Average		not c		more	than		Reportable	Reportable	1	stimate	
		hours per week		, unle cer ar						compensation from related	a	mount	of
		(list any	į			T		Π	from the	organizations	con	other npensa	ition
		hours for	rdirec				<u> </u>			(W-2/1099-MISC)		rom th	
		related	stee o	rustee			pensat		(W-2/1099-MISC)		1 .	ganızat	
		organizations below	ual tru	onal		ployee	t com					id relat	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer			org	anızatı	ons
		1	-	╫	٦	<u> </u>	1. 6	u_	-				
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		1		<u> </u>							<u> </u>		
	Sub-total								0.	0.			0
	Total from continuation sheets to Part V	II, Section A							0.	0.	·		0
	Total (add lines 1b and 1c)						<u> </u>		0.	0.	, [0
2	Total number of individuals (including but r	ot limited to th	ose	liste	ed at	oove	e) wr	no re	eceived more than \$100	,000 of reportable			
	compensation from the organization											Yes	No
3	Did the organization list any former officer,	director or tri	ieto	a ka	V en	nnlo		or	highest compensated e	mnlovee on		103	140
	line 1a? If "Yes," complete Schedule J for s			J, 110	y C.	iipio	ycc,	, 01	riighest compensated ci	hployee on	3		х
4	For any individual listed on line 1a, is the su		e co	ompe	ensa	ation	and	d otl	her compensation from	the organization		i	
	and related organizations greater than \$15									g-	4		Х
5	Did any person listed on line 1a receive or a	accrue comper	nsat	on f	rom	any	unr	elat	ed organization or indivi	dual for services			
	rendered to the organization? If "Yes," corr								<u>-</u>		5		X
Sec	tion B. Independent Contractors										_		
1	Complete this table for your five highest co										sation	from	
	the organization Report compensation for	the calendar y	ear (endi	ng w	vith (or w	ıthır		/ear.			
	(A) Name and business	address	NIC	ONE				ł	(B) Description of s	ervices	e) Compe	C) ensatio	n
			14/	<u> YIN</u> I				\dashv					
								一					
													•
								_	_				
	Total number of under and an an and an					41			lahawa Nasha				
2	Total number of independent contractors (i		ot III	nite	10	thos		sted	above) who received m	ore than			
	\$100,000 of compensation from the organi	ZaliOII					<u>, </u>		· · ·			000 "	

Form 990 (2012) ALABAMA
Part VIII. Statement of Revenue

		Check if Schedule O con	tains a response	to any question ii	n this Part VIII			
					(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	1 a	Federated campaigns	1a					
Gra	b	Membership dues	1b	51500.				
ts, (С	Fundraising events	1c					
iai iar	d	Related organizations	1d					
ns, Sim	е	Government grants (contribu	tions) 1e					
utio er S	f	All other contributions, gifts, gran						İ
έξ		similar amounts not included abo	ove 1f	156.				
ont nd (Noncash contributions included in lines	s 1a-1f \$					
a C	h	Total. Add lines 1a-1f		<u></u>	<u>51656.</u>			
	•	HOLICTNO		Business Code	700606	700606		
Vic.	2 a b	HOUSING DAMAGES		900099	799696. 790.	799696. 790.		
Program Service Revenue				900099	790.	790.		
we see	c d							
ğ.	e							
Pro	f		enue	900099				
	ı . G		51140	D	800486.			
	3	Investment income (including	dıvıdends, inter	est, and				
		other similar amounts)	,,	•	2876.		2876.	
	4	Income from investment of ta	x-exempt bond ;	proceeds >				
	5	Royalties		▶				
			(i) Real	(II) Personal				
	6 a	Gross rents						
	b	Less rental expenses						
	С	Rental income or (loss)						
	d	Net rental income or (loss)						
	7 a	Gross amount from sales of	(ı) Securities	(II) Other				
		assets other than inventory						
	b	Less cost or other basis	1	i				
		and sales expenses		ļ				
		Gain or (loss)						
		` ' '		P				
e e	8 a	Gross income from fundraisin	_					
Ver		including \$						
Other Rever		contributions reported on line Part IV, line 18	•					
her	h	Less direct expenses	a b					
ŏ		Net income or (loss) from fund	=					
		Gross income from gaming ad	-		··		· · · · · · · · · · · · · · · · · · ·	
		Part IV, line 19	a a					
	b	Less direct expenses	b					
		Net income or (loss) from garr	ning activities	•				
		Gross sales of inventory, less	-					
- 1		and allowances	а					
	b	Less cost of goods sold	b					
	С	Net income or (loss) from sale	s of inventory	•				
		Miscellaneous Revenu		Business Code				
	11 a							
	b							
	С							
ŀ	d	All other revenue						
	е	Total. Add lines 11a-11d		▶				
232000	12	Total revenue. See instructions.			855018.	800486.	<u>2876.</u>	0.
232009 12-10-	12							Form 990 (2012)

PI BETA PHI HOUSE CORPORATION

Form 990 (2012) ALABAMA BETA CHAPTER
Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com			omplete column (A)	
	Check if Schedule O contains a respon	(A)		(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	(B) Program service expenses	(C) Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and	1			
	organizations in the United States. See Part IV, line 21	100.			
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				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	143129.			
8	Pension plan accruals and contributions (include	143129.			
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	14222.	···		
10	Payroll taxes	13812.			
11	Fees for services (non-employees):	13012.			
·· a	Management				
b	Legal	1148.			· · · · · · · · · · · · · · · · · · ·
c	Accounting	9480.			
d	· · ·				
е	Professional fundraising services. See Part IV, line 17	1381.			
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch O.)		_		
12	Advertising and promotion				
13	Office expenses	495.			
14	Information technology				
15	Royalties				
16	Occupancy	45987.			
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	500.			
20	Interest	26897.			
21	Payments to affiliates Depreciation, depletion, and amortization	131795.			
22	Insurance	131193.			
23 24	Other expenses. Itemize expenses not covered				
24	above. (List miscellaneous expenses in line 24e. If line				
	24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	SECURITY	24304.			
b	MISCELLANEOUS	2044.			<u>. </u>
6	SUPPLIES & ACCESSORIES	1158.			
d	FOOD SERVICE	1090.			
_	All other expenses		<u>.</u>		
25	Total functional expenses. Add lines 1 through 24e	417542.			
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.	<u> </u>			
	Check here I if following SOP 98-2 (ASC 958-720)				

Form 990 (2012) Part X Balance Sheet ALABAMA BETA CHAPTER

	IT X	Check if Schedule O contains a response to an	v auson	tion in this Part V			
	•	Oneck it ochequie o contains a response to an	y ques	uon in tais Part X	(A)		(B)
					Beginning of year		End of year
	1	Cash - non-interest-bearing				1	
	2	Savings and temporary cash investments			154716.	2	118458
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net	76330.	4	346093		
	5	Loans and other receivables from current and for	ormer o	officers, directors.	· · · · · · · · · · · · · · · · · · ·		
		trustees, key employees, and highest compens	ated er	nployees Complete			
		Part II of Schedule L		5			
	6	Loans and other receivables from other disqual					
		section 4958(f)(1)), persons described in section	n 4958	(c)(3)(B), and contributing			
		employers and sponsoring organizations of sec					
		employees' beneficiary organizations (see instr)				6	
Assets	7	Notes and loans receivable, net			7		
888	8	Inventories for sale or use				8	
•	9	Prepaid expenses and deferred charges			29380.	9	44008
	10a	Land, buildings, and equipment cost or other	1				
		basis. Complete Part VI of Schedule D	10a	3136830.			
	b	Less accumulated depreciation	10b	1653560.	1524241.	10c	1483270
	11	Investments - publicly traded securities		11			
	12	Investments other securities See Part IV, line		12			
	13	Investments - program-related See Part IV, line		13			
	14	Intangible assets		14			
	15	Other assets See Part IV, line 11				15	<u>-</u> -
	16	Total assets. Add lines 1 through 15 (must equ	al line (34)	1784667.	16	1991829
	17	Accounts payable and accrued expenses			24924.	17	10813
	18	Grants payable		18			
	19	Deferred revenue	76073.	19	346087		
	20	Tax-exempt bond liabilities	<u> </u>	20			
?	21	Escrow or custodial account liability Complete		21			
	22	Loans and other payables to current and former	rs, directors, trustees,				
LIADIIIIES		key employees, highest compensated employee	es, and	disqualified persons			
3		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela	ated th	ird parties	758986.	23	272769
	24	Unsecured notes and loans payable to unrelate	d third	parties	· · · · · · · · · · · · · · · · · · ·	24	
	25	Other liabilities (including federal income tax, pa	yables	to related third	" 		
		parties, and other liabilities not included on lines					
		Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			859983.	26	629669
		Organizations that follow SFAS 117 (ASC 958	3), chec	k here			
3		complete lines 27 through 29, and lines 33 and	id 34.				
	27	Unrestricted net assets				27	
į	28	Temporarily restricted net assets				28	
	29	Permanently restricted net assets				29	
j		Organizations that do not follow SFAS 117 (A	SC 958	B), check here ▶X			
5		and complete lines 30 through 34.					
}	30	Capital stock or trust principal, or current funds			0.	30	0
}	31	Paid-in or capital surplus, or land, building, or ed	Juipmei	nt fund	0.	31	0 .
į	32	Retained earnings, endowment, accumulated in			924684.	32	1362160
:	33	Total net assets or fund balances	,	Ī	924684.	33	1362160
	34	Total liabilities and net assets/fund balances		Γ	1784667.	34	1991829

or audits, explain why in Schedule O and describe any steps taken to undergo such audits

Forn	990 (2012) ALABAMA BETA CHAPTER	63-081	8055	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
	•				
1	Total revenue (must equal Part VIII, column (A), line 12)	1			18.
2	Total expenses (must equal Part IX, column (A), line 25)	2			<u>42.</u>
3	Revenue less expenses Subtract line 2 from line 1	3			76.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	9:	2 4 6	<u>84.</u>
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,	l i			
	column (B))	10	<u> </u>	<u> 521</u>	60.
Ра	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				<u> </u>
				Yes	No
1	Accounting method used to prepare the Form 990				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:		1		
	Separate basis Consolidated basis Both consolidated and separate basis				•
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audıt			
	Act and OMB Circular A-133?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2012
Open to Public Inspection

Name of the organization

PI BETA PHI HOUSE CORPORATION

ALABAMA BETA CHAPTER

Employer identification number 63-0818055

Pa	rt I Organizations Maintaining Donor Advise		s or Accounts. Complete if the	_
	organization answered "Yes" to Form 990, Part IV, line		·	
		(a) Donor advised funds	(b) Funds and other accounts	-
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 donor advisors in	writing that the assets held in donor advis	sed funds	
	are the organization's property, subject to the organization's		Yes	No
6	Did the organization inform all grantees, donors, and donor a	•	used only	
	for charitable purposes and not for the benefit of the donor of		-	
	impermissible private benefit?	, , , , , ,	Yes	No
Pa	rt II Conservation Easements. Complete if the org	ganization answered "Yes" to Form 990, F		,
1	Purpose(s) of conservation easements held by the organizati			
	Preservation of land for public use (e.g., recreation or e		storically important land area	
	Protection of natural habitat	· -	tified historic structure	
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualif	fied conservation contribution in the form	of a conservation easement on the las	st
	day of the tax year.			
	•		Held at the End of the Tax	Year
а	Total number of conservation easements		2a	
b	Total acreage restricted by conservation easements		2b	
С	Number of conservation easements on a certified historic str	ucture included in (a)	2c	
d	Number of conservation easements included in (c) acquired a	• •	ure	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, rel	leased, extinguished, or terminated by the	e organization during the tax	
	year >		-	
4	Number of states where property subject to conservation eas	sement is located >		
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements if	t holds?	Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements d	luring the year	
7	Amount of expenses incurred in monitoring, inspecting, and	enforcing conservation easements during	the year ► \$	
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170)(h)(4)(B)(ı)	
	and section 170(h)(4)(B)(ii)?		Yes	No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expense	e statement, and balance sheet, and	
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for	
	conservation easements.			
Pai	rt III Organizations Maintaining Collections of	f Art, Historical Treasures, or O	ther Similar Assets.	
	Complete if the organization answered "Yes" to Form			
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stater	ment and balance sheet works of art,	
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furthera	ince of public service, provide, in Part	XIII,
	the text of the footnote to its financial statements that descri	bes these items		
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	t and balance sheet works of art, histo	rıcal
	treasures, or other similar assets held for public exhibition, ed	ducation, or research in furtherance of pu	blic service, provide the following amo	unts
	relating to these items			
	(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, historical treating	asures, or other similar assets for financia	al gain, provide	
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items		
а	Revenues included in Form 990, Part VIII, line 1		> \$	
b	Assets included in Form 990, Part X		▶ \$. ▶ \$	

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

Schedule D (Form 990) 2012

Part III Organizations Mainitalning Collections of Art, Historical Treasures, or Other Similar AssetS(continued)			BETA CHAP							<u> 18055</u>		<u>е 2</u>
Check all that apply) a Public exhibition d	Pa	1.0.9494										
a Public exhibition d Loan or exchange programs b Scholarly research e Other c Preservation for future generations c Preservation for future generations d Provide a description of the organization solicit or recove donations of art, historical treasures, or other similar assats During the year, did the organization solicit or recove donations of art, historical treasures, or other similar assats During the year, did the organization solicit or recove donations of art, historical treasures, or other similar assats During the year Other Scrow and Custodial Arrangements. Complete if the organization an aswered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization and part, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. Is the organization and programs Part XIII and complete the following table Additions during the year Destributions during the year Part XIII Part V Endowment Funds. Complete if the organization has been provided in Part XIII Yes No If Yes, 'explain the airrangement in Part XIII (Reck here of the explanation has been provided in Part XIII Yes No If Yes Yes If Yes Yes If Yes Yes Yes If Yes Yes	3		ion, and other record	ds, chec	k any of the	following that	at are a sig	nıfıcant u	ise of its	collection	ıtems	
b Scholarly research e Other Proservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII Provide a description of the organization's collection's of art, instorical treasures, or other similar assets to be sold to raise funds aftering that to be maintained as part of the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is it the organization an agent, trustee, custodian or other intermediacy for contributions or other assets not included on Form 990, Part X, line 21. Is it is the organization an agent, trustee, custodian or other intermediacy for contributions or other assets not included on Form 990, Part X, line 21. Is it is the organization an agent, trustee, custodian or other intermediacy for contributions or other assets not included on Form 990, Part X, line 21. Is it is the organization that are agreement in Part XIII and complete the following table Cell department of the part XIII of the self-generation of the part XIII of the self-generation of the part XIII of the self-generation of the self-generation of the self-generation of the self-generation of the self-generation of the self-generation of the self-generation of the self-generation of the self-generation of the self-generation of the self-generation of the organization and self-generation of the self-gener				_								
c	а		C	╸╚	Loan or exc	hange progr	ams					
4. Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII 5. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets 10 be \$90\$ to raise funds rather than to be maintained as part of the organization's collection? 12 Part VI Secrow and Custodial Arrangements. Complete if the organization answered "yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1b If "Yes," explain the arrangement in Part XIII and complete the following table 1c	b		•	• L	Other							
5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be solid to raise future strate than to be maintained as part of the organization's collection? Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an angent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? I Ves. No I "Yes," explain the arrangement in Part XIII and complete the following table	С	-										
to be sold to raise funds rather than to be maintained as part of the organization's collection?	4	Provide a description of the organization's c	ollections and expla	ın how t	hey further t	he organizati	ion's exem	pt purpo	se in Par	t XIII		
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Board Fire Endowment Funds Check here if the explanation has been provided in Part XIII Funds Complete if the organization answered "Yes" to Form 990, Part IV, line 10	f	Ending balance						1f				
Part V Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, Inne 10 Part V Inne years back (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years	2a	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes		No
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g End of year balance		and programs										
Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	f	Administrative expenses										
Board designated or quasi-endowment	g	End of year balance		<u> </u>		i						
b Permanent endowment ▶	2	Provide the estimated percentage of the cur	rent year end baland	ce (line 1	g, column (a	a)) held as						
Temporarily restricted endowment ▶	а	Board designated or quasi-endowment		_%								
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e Other 22488. 22488.	С	Leasehold improvements										
	d	Equipment			4			36390	9.			
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)	е	Other				22488.						
	<u>Total</u>	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part	X, colur	nn (B), line 1	0(c).)				148	327	<u>o .</u>

Schedule D (Form 990) 2012

(a) Description of security or category (including name of security)	(b) Book value		on: Cost or end-of-year market value
1) Financial derivatives	····		
2) Closely-held equity interests	·		
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)	·~		
(G)		 	
(H)		<u> </u>	
(1)			
otal (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		<u></u>	
Part VIII Investments - Program Related. See			
(a) Description of investment type	(b) Book value	(c) Method of valuation	on Cost or end-of-year market value
(1)		 	
(2)			
(3)			
(4)			
(5)			<u> </u>
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)		<u> </u>	
Part IX Other Assets. See Form 990, Part X, line 1			(L) Paglender
	escription		(b) Book value
(1)			
(2)			- · · <u> </u>
(3)			
(4)			
(5)			
(6)			
(7)			
(8)	<u> </u>		
(9)		·- <u>-</u>	
(10)			
otal. (Column (b) must equal Form 990, Part X, col (B) line Part X Other Liabilities. See Form 990, Part X, Irr			
Farl A Other Clabillues, See Form 990, Part X. III	ne 25		
(a) Description of liability		(h) Dook value	
(a) Description of liability		(b) Book value	
(a) Description of liability (1) Federal income taxes		(b) Book value	
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(a) Description of liability (1) Federal income taxes (2) (3)		(b) Book value	
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(a) Description of liability (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)			

232053 12-10-12

PI BETA PHI HOUSE CORPORATION ALABAMA BETA CHAPTER 63-0818055 Page 4 Schedule D (Form 990) 2012 Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains on investments 2a b Donated services and use of facilities 2b Recoveries of prior year grants 2<u>c</u> d Other (Describe in Part XIII.) 2ď Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) 4b c Add lines 4a and 4b 4c Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XII | Reconciliation of Expenses per Audited Financial Statements With Expenses per Return Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25. Donated services and use of facilities 2a Prior year adjustments 2b Other losses 2c Other (Describe in Part XIII) 2d e Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1 Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) c Add lines 4a and 4b 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 Part XIII Supplemental Information Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4; Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

Schedule D (Form 990) 2012

SCHEDULE 0

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2012
Open to Public Inspection

Name of the organization

PI BETA PHI HOUSE CORPORATION ALABAMA BETA CHAPTER

Employer identification number 63-0818055

FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION CONSISTS OF
MEMBERS WHO BELONG TO A NATIONAL COLLEGIATE FRATERNITY.
FORM 990, PART VI, SECTION A, LINE 7A: EACH MEMBER OF THE ORGANIZATION MAY
ELECT MEMBERS WHO WILL THEN SERVE OVER THE ORGANIZATION AS THE GOVERNING
BODY.
FORM 990, PART VI, SECTION A, LINE 7B: ANY DECISION THAT THE GOVERNING
BODY WANTS TO PUT INTO ACTION MUST MEET THE APPROVAL OF THE ENTIRE
ORGANIZATION.
FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION'S EXECUTIVE
OFFICERS REVIEW THE FORM 990 WHEN IT IS COMPLETED AND IF ANY PART OF THE
FORM IS IN QUESTION, THE EXECUTIVE OFFICERS CONTACT THE PREPARER TO ADDRESS
THOSE QUESTIONS. SHOULD ANY CHANGES NEED TO BE MADE ON THE FORM, THOSE
CHANGES ARE PROMPTLY MADE AND THE FORM IS REPRINTED FOR THE EXECUTIVE
OFFICERS TO REVIEW. AFTER THE FROM IS REVIEWED AND APPROVED, THE EXECUTIVE
OFFICER SIGNS THE RETURN AND IT IS MAILED TO THE IRS.
FORM 990, PART VI, SECTION C, LINE 19: ALL DOCUMENTS ARE AVAILABLE TO THE
PUBLIC BETWEEN REGULAR BUSINESS HOURS UPON REQUEST TO THE PRESIDENT OR
TREASURER OF THE ORGANIZATION.