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990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012

Department of the Treasury

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.

Open to Public Inspection

A -	or 46 - 1	2012 calendar year, or tax year beginning 1 October , 2012, and ending 30	Septemb	per , 20 13			
_				ntification number			
	heck if app		-				
=	Hampton-Newport News (VA) Alumni Chapter, Kappa Alpha Psi Fraternity Inc., Number and street (or P O box, if mail is not delivered to street address) Room/suite			23-7279483 E Telephone number			
	nitial return		1				
=	Terminated	P.O. Box 8135	757-870-8417				
==	Amended r	eturn	F Group Exemption Number ►				
	pplication	Pending Transport, VA 23000-0133					
				the organization is not			
	The state of the s			ch Schedule B			
		Bearly (incorting) Bearly (incorting) Bearly (incorting) Bearly		EZ, or 990-PF)			
	heck ►						
		than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re	quirea (s	ee instructions). But if			
	-	nization chooses to file a return, be sure to file a complete return. 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part I	1				
		oblumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	', • • •				
			\$	for Dort IV			
	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru					
3		Check if the organization used Schedule O to respond to any question in this Part I	$\tau = \tau$	<u> </u>			
a	1	Contributions, gifts, grants, and similar amounts received	1 1	0.00			
23	2	Program service revenue including government fees and contracts	2	0.00			
ם ו	3	Membership dues and assessments	3	38,891.00			
	4	Investment income	4	0.00			
<u>-</u>	5a	Gross amount from sale of assets other than inventory	7 1				
	b	Less: cost or other basis and sales expenses	 1				
曇	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	0.00			
SCANNEU Revenue	6	Gaming and fundraising events					
ರೄ	a	Gross income from gaming (attach Schedule G if greater than	.				
‱5	l <u>.</u>	\$15,000) 6a 0.0	9				
ě	Ь	Gross-ncome train jungialising events (not including \$ 0.00 of contributions	1 1				
ď		from fundraising events reported on line 1) (attach Schedule G if the such gross income and contributions exceeds \$15,000) . 6b 86,419.0					
	_/		-				
	C	Less: direct expenses from garing and fundraising events 6c 67,135.0 Net/income or (loss) from garing and fundraising events (add lines 6a and 6b and subtract					
	%		6d	40.004.00			
	70	Grand allowances 70	 	19,284.00			
	7a	Gross sales of myentow, less returns and allowances	-				
	b	Less: cost of goods sold	7c	0.00			
	8 8	Other revenue (describe in Schedule O)	8	0.00			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	0.00			
	10	Grants and similar amounts paid (list in Schedule O)	10	58,175.00 21,537.00			
	11	Benefits paid to or for members	11	21,537.00			
_O	1		12	0.00			
ş.	13	Professional fees and other payments to independent contractors	13	0.00			
Expenses	14	Occupancy, rent, utilities, and maintenance	14	0.00			
7 🛣	15	Printing, publications, postage, and shipping	15	0.00			
Ĭ. –	16	Other expenses (describe in Schedule O)	16	35,430.00			
Ī	17	Total expenses. Add lines 10 through 16	17	56,967.00			
₩	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	1,208.00			
4 #	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with	 	1,200.00			
Z S		end-of-year figure reported on prior year's return)	19	_ 12,384.51			
当は	20	Other changes in net assets or fund balances (explain in Schedule O)	20	0.00			
Z	21	Salaries, other compensation, and employee benefits Professional fees and other payments to independent contractors Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping Other expenses (describe in Schedule O) Total expenses. Add lines 10 through 16 Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) Net assets or fund balances at end of year. Combine lines 18 through 20 Work Reduction Act Notice, see the separate instructions. Cat No 106421	21	13,592.41			
K	Boson	work Reduction Act Notice, see the separate instructions. Cat No 106421		Form 990-EZ (2012)			



=Form=**990-EZ**=(2012):

Part				
				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part \		<u> </u>
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	1		
	change on Schedule O (see instructions)	34		✓
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		_ ✓
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		√
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		1
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b	Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			Ť
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter	j		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	1		,
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:	1		
100	section 4911 ► ; section 4912 ►; section 4955 ►			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit			
•	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been			
	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on			_
	organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c	1		
_	reimbursed by the organization			
e	reimbursed by the organization			
		40e	ļ 	√
	reimbursed by the organization	40e	 	✓
e	reimbursed by the organization	40e		1
e 41 42a	reimbursed by the organization	40e		✓
e 41 42a	reimbursed by the organization	40e	Yes	√ No
e 41 42a	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	Yes	No V
e 41 42a	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed ▶ The organization's books are in care of ▶ Located at ▶ 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)? If "Yes," enter the name of the foreign country: ▶		Yes	
e 41 42a	reimbursed by the organization		Yes	
e 41 42a	Reliably the organization At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	42b	Yes	
e 41 42a	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		Yes	
e 41 42a b	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	42b	Yes	
e 41 42a b	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T. List the states with which a copy of this return is filed ▶ The organization's books are in care of ▶ Located at ▶ 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)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.?	42b	Yes	
e 41 42a b	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	42b		✓ ✓
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e 41 42a b	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	42b 42c		√ √ No
e 41 42a b c 43	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed ▶ The organization's books are in care of ▶ Located at ▶ 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)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filling requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ ↓ 43 ↓ Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	42b		✓ ✓
e 41 42a b	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	42b 42c 42c		✓ ✓ No
e 41 42a b c 43 44a b	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed ▶ The organization's books are in care of ▶ Located at ▶ 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)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year. Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	42b 42c 44a 44b		✓ No ✓
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e 41 42a b c 43 44a b c d	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T List the states with which a copy of this return is filed ▶ Telephone no. ▶ Located at ▶ 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)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	42b 42c 44a 44b 44c 44d		No V
e 41 42a b c 43 44a b c d 45a	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8866-T List the states with which a copy of this return is filed ▶ The organization's books are in care of ▶ Located at ▶ 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)? If "Yes," enter the name of the foreign country: ▶ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside the U.S.? If "Yes," enter the name of the foreign country: ▶ Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ Did the organization receive any payments for indoor tanning services during the year? If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	42b 42c 44a 44b 44c		✓ No ✓
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Page	4
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Form **990-EZ** (2012)

							Yes	No"	
	Did the organization engage, directly or in						1		
	to candidates for public office? If "Yes," of	complete Schedule C,	Part I			. 46		1	
Part V	Section 501(c)(3) organizations	only		-					
	All section 501(c)(3) organization		stions 47-49b and	d 52, and co	omplete the	e tables	for lin	es	
	50 and 51	•		•	•			-	
	Check if the organization used Sci	nedule O to respond	to any question in	thic Part VI					
	Check if the organization used col	icadie o to respond	to any question ii	i tilis i dit vi			Yes	No	
47	old the organization engage in lobbying activities or have a section 501(h) election in effect during the tax						105	140	
	year? If "Yes," complete Schedule C, Part II						1	1 ,	
							+-	↓	
								↓	
							<u> </u>	1	
	If "Yes," was the related organization a se					. 49b		<u> </u>	
	Complete this table for the organization's								
	employees) who each received more than	1\$100,000 of comper	nsation from the org	janization. If	there is none	enter "l	None.'	19	
		(b) Average	(c) Reportable		h benefits,				
	(a) Name and title of each employee paid more than \$100,000	hours per week devoted to position	compensation (Forms W-2/1099-MISC	benefit plans, and deformed			e) Estimated amount of other compensation		
	paid more than \$100,000				ensation	Other Co.	ther compensation		
				-					
			 						
			ĺ	Ì	1				
f	Total number of other employees paid ov	er \$100.000	. •						
	Complete this table for the organization			nt contractor	s who each	receiver	1 more	a than	
	\$100,000 of compensation from the orga				o www outer	10001100		, tilui	
					Ī				
(a) N	lame and address of each independent contractor pa	(b) Type of service		(c) Compensation					
									
					 				
					j				
				<u> </u>					
							<u> </u>		
d	Total number of other independent contra	actors each receiving	over \$100.000	. •					
	Did the organization complete Schedule	-		ns and 4947/	a)(1)				
	nonexempt charitable trusts must attach		· · · · ·			► ☐ Ye	。 [7]	No	
	analties of perjury, I declare that I have examined this								
true, corr	rect, and complete Declaration of preparer (other than	return, including accompan n officer) is based on all info	ying scriedules and state irmation of which prepare	er has any knowl	edge.	owieage an	io bellet,	, п 19	
	Must Rad	Heretot T Bell 27 Januar					21	1st	
Sia-	formation of the second of the					many.	201		
Sign	V Signature of officer Date								
Here	Gerald L. Bell, Keeper of the Exchequer								
	Type or print name and title								
 Paid	Print/Type preparer's name	Preparer's signature		Date	Check	if PTIN			
Paid	Print/Type preparer's name	Preparer's signature		Date	Check Self-emptor	rf			
Prepa	Print/Type preparer's name	Preparer's signature				rf			
_	Print/Type preparer's name	Preparer's signature		Fir	self-employ	rf			