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Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2013

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) ▶ Do not enter Social Security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

▶ Information about Form 990-EZ and its Instructions is at www.irs.gov/form990.

A For the 2013 calend		2013 calenda	ar year, or tax year beginning July 1 , 2013, and ending	June 3	0 , 20 14		
B Check if applicable:		plicable:	C Name of organization D En	ployer id	dentification number		
=	Address c	-	Alpha Gamma Delta Fraternity - Delta Upsilon Chapter	27-3522228			
Name change			Number and street (or P.O box, if mail is not delivered to street address) Room/suite E Te	ephone r	number		
=	Initial retur Terminated		1910 University Dr - Student Involvement and Leadership Center	20	08-989-6921		
=	Amended (•	emption		
=	Application		D013011D 007 E3	ımber	0710		
g /	Account	ing Method		▶ 🗸	If the organization is not		
	Vebsite			ed to at	tach Schedule B		
J T	ax-exem	npt status (che	ck only one) — ☐ 501(c)(3)	990, 99	00-EZ, or 990-PF).		
			☐ Corporation ☐ Trust ☐ Association ☐ Other				
			7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total asse	ts			
_			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>	<u> </u>		
P	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the instr				
			the organization used Schedule O to respond to any question in this Part \vdash	<u></u>	<u>/</u>		
	1		ons, gifts, grants, and similar amounts received	1	170.40		
	2		ervice revenue including government fees and contracts	2	0		
	3		ip dues and assessments	3	74748.32		
	4	Investment		4	.18		
	5a		ount from sale of assets other than inventory 5a	0			
	b		or other basis and sales expenses	0			
	C	Gain or (los	5c	0			
	6	Gaming an	Ì	}			
•	a	Gross inc					
Revenue	ļ	\$15,000) .	_				
Š	b	Gross inco					
æ	1	from fundr					
		sum of suc	3				
		Less: direc	0				
	d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract				
	l _	line 6c) .	s of inventory, less returns and allowances	6d	961.53		
	1 .		_				
	Ь	Less: cost	┩				
		Gross prof	7c	<u> </u>			
	8	Other reve	8	0			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	75880.43		
	10		I similar amounts paid (list in Schedule O)	10	0		
-	11	•	aid to or for members	11	0		
868	12		ther compensation, and employee benefits	12	0		
Expenses	13		al fees and other payments to independent contractors	13	4851.86		
	14		y, rent, utilities, and maintenance	14	0		
	15		ublications, postage, and shipping	15	187.19		
	16	•	16	67490.43			
	17		enses. Add lines 10 through 16	17	72529.48		
Net Assets	18		(deficit) for the year (Subtract line 17 from line 9)	18	3350.95		
	19		or fund balances at beginning of year (from line 27 column (A)) (must agree with	1	1		
		-	r figure reported on prior year's return)	19	5132.44		
	20		nges in net assets or fund balances (explain in Schedule O)	20	0		
	21	Net assets	21	8483.39			

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form 990-EZ (2013)



	•					
Form	990-EZ (2013)					Page 2
	rt II Balance Sheets (see the instructions	for Part II)				
	Check if the organization used Schedul		ny question in this !	Partll		🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[5132.44	22	8483.3
23	Land and buildings		[23	
24	Other assets (describe in Schedule O)				24	
25	Total assets			5132.44	25	8483.3
26	Total liabilities (describe in Schedule O) .		_		26	
27	Net assets or fund balances (line 27 of colum			5132.44	27	8483.3
Pai	Statement of Program Service Accor	-		•		Expenses
14/1-	Check if the organization used Schedul			Part III 🔽		quired for section
	t is the organization's primary exempt purpose?					(c)(3) and 501(c)(4) anizations and section
as r	cribe the organization's program service accomp neasured by expenses. In a clear and concise ons benefited, and other relevant information for o	manner, describe the	f its three largest pi e services provided	rogram services, I, the number of	494	7(a)(1) trusts; optional others.)
28	Membership recruitment and retention					
					1	
	(Grants \$) If this amour	nt includes foreign gra	ants, check here .	<u> ▶ □</u>	288	<u> </u>
29	Charitable and Educational Activities					
					1	
	(O	A !			-	
30		nt includes foreign gra		<u>, , , P U </u>	298	
30					ļ	
	(Grants \$) If this amour	nt includes foreign gra	ents check here	▶ □	30a	
31	Other program services (describe in Schedule O			· · · ·	1	
	, •	nt includes foreign gra		▶□	312	a
32	Total program service expenses (add lines 28a				32	
Pai	t IV List of Officers, Directors, Trustees, and K	ey Employees (list eac	h one even if not comp	pensated-see the i	nstru	ctions for Part IV)
	Check if the organization used Schedu	le O to respond to a	ny question in this	Part IV	<u>.</u>	<u></u> . 🗀
		(b) Average	(c) Reportable compensation	(d) Health benefits, contributions to employ	(20)	\ Estimated amount o
	(a) Name and title	hours per week devoted to position	(Forms W-2/1099-MISC)	benefit plans, and		other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation	n	
Mira	nda Alien			1		
	ident	10	0		0	
	a Purdy				-	
	oter Advisor	10	0		0	0
	nda DePriest			1		
	President Finance	10	0		0	
	e Morthland		_			_
	nce Advisor	10	0	 	0	0
	ına Landis President Member Development			1		
AICE	Liesineur Meumer Development	10	0	 	0	
]		
			 		+	
			I	I	1	

Part	instructions for Part V) Check if the organization used Schedule O to respond to any question in this					
	instructions for Part v) Check it the organization used Schedule O to respond to any question in this	rait	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 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		✓_		
C	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c				
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		√		
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0					
b	Did the organization file Form 1120-POL for this year?	37b		✓_		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?			ار - ا		
	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	38a		✓		
39	Section 501(c)(7) organizations. Enter:	1		,		
а	Initiation fees and capital contributions included on line 9					
b	Gross receipts, included on line 9, for public use of club facilities					
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ N/A; section 4912 ▶ N/A; section 4955 ▶ N/A					
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					
	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					
	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization					
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√		
41	List the states with which a copy of this return is filed ▶ Idaho					
42 a	·	208-98		1		
1.	Located at ► 8740 W Holbrook Ave, Boise, ID ZIP + 4 ►	83				
0	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)?	42b	Yes	No 🗸		
	If "Yes," enter the name of the foreign country: ▶					
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.					
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here		. 1			
	and enter the amount of tax-exempt interest received or accrued during the tax year					
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	No		
	completed instead of Form 990-EZ	44a	_	1		
Ь	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1		
d	Did the organization receive any payments for indoor tanning services during the year?	44c		√ √		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	1		
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b				
		T-10D	1	ı ∀ .		

Form 99	90-EZ (2	013)					_		age 4	
46		ne organization engage, directly or in						Yes	No	
Part	VI	ndidates for public office? If "Yes," of Section 501(c)(3) organizations	only					<u></u>	<u> </u>	
_		All section 501(c)(3) organization 50 and 51.	s must answer que	stions 47-49b an	d 52, an	d complete th	e tables f	or lin	es	
		Check if the organization used Scl	hedule O to respond	to any question in	this Par	t VI	· · · ·		. 🗆	
-	5:1:							Yes	No	
47		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(n) elec		_	4		<u> </u>	
48		organization a school as described in						<u> </u>	<u> </u>	
49a b								┼		
50	Com	plete this table for the organization's	five highest comper	sated employees (other than	officers, direc	. (49b) tors, truste	es an	d key	
	empl	oyees) who each received more than	\$100,000 of compe	nsation from the org		. If there is non- lealth benefits,	e, enter "N	lone."	,	
	(a) Name and title of each employee		(b) Average hours per week devoted to position	urs per week compensation				Estimated amount of ther compensation		
							-			
									-	
					-				-	
			· · · · · · · · · · · · · · · · · · ·			,				
				<u> </u>						
51	Com	number of other employees paid ov plete this table for the organization, ,000 of compensation from the orga	s five highest comp	ensated independe	nt contra	ctors who each	n received	more	than	
	(a) Name and business address of each indepen		dent contractor	(b) Type of s	(b) Type of service		(c) Compensation			
				-						
										
d	Total	number of other independent contra	actors each receiving	Over \$100 000	<u> </u>					
52		ne organization complete Schedule	•		ns and 49	947(a)(1)				
		xempt charitable trusts must attach			· · ·	<u> </u>	► ☐ Yes		No	
		of perjury, I declare that I have examined this discomplete. Declaration of preparer (other than					nowledge and	d belief,	nt is	
c:		Harrison of others					5			
Sign Here	(Leslie Morthland, Finance Advisor								
		Type or print name and title	Propagario ouenatura		Date		, I men			
Paid Prep	arer	Print/Type preparer's name	Preparer's signature		Date	Check C self-emplo				
Use		Firm's name				Firm's EIN ▶			·····	
May ti	ne IRS	Firm's address ► discuss this return with the prepare	r shown above? See	instructions		Phone no	► ✓ Yes	. [No No	
							· (*) 168	<u> </u>	140	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Employer identification number 27-3522228 **Delta Upsilon Chapter of Alpha Gamma Delta Fraternity** Form 990, Page 1, Part I, Line 16: Other Expenses Other Expenses: Membership 33,519.07 Reimbursed Items 5,923.73 Office Supplies 4,123.88 Conventions 5,096.09 Social & Recruiting 10,080.05 Miscellaneous 8,747.61 Total Other Expenses 67,490.43 Form 990-EZ, Page 2, Part III: Program Service Accomplishments Educational, charitable and social purposes and no net earning inure to an individual or private shareholder.