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SCANNED JUL 3 1 2015

For Paperwork Reduction Act Notice, see the separate instructions. DAA

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 private foundations)

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs gov/form990.

OMB No 1545-0047 **2013** Open to Public Inspection

	For the	2013 c	alendar yea	r, or tax y	ear begi	nning 09	0/01/13	3 , and ending	08/31/	14			
	Check if applicable C Name of organization ALUMNI CORP. OF CHI PSI FRATERNITY, D Employer identification number										ion number		
	Address cha	ange			ALF	HA OMIC	RON DEL	TA			_		
一	Name chang		Doing Busin	ess As							54	-16693	193
二			Number and	street (or P (	O box if mai	is not delivered	to street address	5)		Room/suite	E Telep	none number	
닏	Initial return	)	c/o s	WISHER	& IM	LER, PO	BOX 14	89			54	0-463-	·7131
Ш	Terminated	i	City or town,	, state or prov	nnce, countr	y, and ZIP or fore	agn postal code			<del></del> -			
	Amended re	eturn	LEXIN	GTON	_		VA 24	450		_	G Gross re	eceipts \$	292,442
$\overline{\Box}$	Application	pendina	F Name and a	ddress of prin	napal officer	<u> </u>							Yes X No
ш	7 <b>4</b> Pilodao	ponomy	ANDRI	EW DE	WING					H(a) Is this a g	roup return for	subordinates?	= =
			PO BO	OX 14	89					H(b) Are all su	bordinates inc	duded?	Yes No
			LEXI	NGTON	, 		VA	24450		If "No	o," attach a list	t, (see instruction	ıs)
	Tax-exemp	pt status	501	(c)(3) X	501(c)	<b>(</b> 7 ) <b>∢</b> (	nsert no )	4947(a)(1) or	527	_			
<u></u>	Website	<u> N</u>	/A							H(c) Group ex	emption numb	er 🕨	
ĸ	Form of org	ganization	X Corpor	ation	Trust	Association	Other -		<u>  [                                </u>	ear of formation		M State of le	egal domicile
F	art 1	Su	ımmary										
	1 B	nefly de	scпbe the or	ganızation	n's missio	n or most sig	nificant activ	rities					
9	1	COLL	EGE FRA	TERNIT	ULA Y	MNI HOUS	SE CORP	ORATION					
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~5	i i		_		-	ning body (Pa						4	
Activities & Governance				_		_		art VI, line 1b)			4	<del></del>	
ξ	1				•	calendar yea	r 2013 (Part	V, line 2a)			5	1	
Ac	<b>6</b> To	otal num	nber of volun	iteers (esti	imate if n	ecessary)					6	0	
	7a To	otal unre	elated busine	ess revenu	ue from P	art VIII, colur	nn (C), line	12			7a	<u> </u>	1
	b N	let unrel	ated busines	s taxable	ıncome fi	om Form 99	0-T, line 34	<u>.                                      </u>			7b		0
										Pnor Y			rrent Year
φ	8 C	ontribut	ions and gra	nts (Part \	/III, line 1	h)					1,025		1,350
Revenue	9 Pi	rogram	service reve	nue (Part	VIII, line	2g)	_			33	32,148	3	291,091
6	10 ln	nvestme	nt income (P	art VIII, co	olumn (A)	, lines 3, 4, 🛭	nd 7d)		Į		1	<u> </u>	1
Ω	11 0	ther rev	enue (Part V	/III, colum	n (A), line	es 5, 6d, 8 <b>ç</b> , 9	c, 10c, and	1(1e)					0
	12 To	otal reve	enue – add li	ines 8 thro	ough 11 (r	nust equal R	art VIII, colu	mn-(A), line 12)		33	33,174	l	292,442
						, column (A)			7				0
	1 44 5				/D IV			4 200 75	./	•			0
,_	15 S	alanes	other compe	ensation e	molovee	henefits (Par	rt IX-column	(A), lines 5–10)	<i>ii</i> 1		38,547	7	39,862
Sec	162 D	rofessio	nal fundraici	na fees /F	Part IX co	out A Charle		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				` <del> </del>	0
benses	h T	otal fund	draiaina avac	ang ices (i	ait iz, cc	benefits (Par olumn (A), line imn (D), line 2		W Time Si	0				<u>_</u>
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_	"		-			es 11a–11d,		1 2000	l		2,664		
					•	equal Part IX,	٠,,	line 25)	Í				260,955
		<u>levenue</u>	less expens	es Subtra	act line 18	from line 12				Beginning of C	30,510		31,487 d of Year
Net Assets or	E 20 ∓.		-4- (D-4 V 1	line 16\					j		7,029		400,344
1886	20 To		ets (Part X, I	•					ŀ		7,137		178,965
<u> </u>	21 To		ilities (Part X	. ,		04.6			}		39,892		221,379
					ubtract lin	e 21 from line	e 20				9,092	<u></u>	221,319
	Part II	51	gnature E	SIOCK									
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Si	gn	s	Signature of office	er /	• 1	1					Dat	е '	
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Form 990 (2013) ALUMNI CORP. OF CHI PSI FRATERNITY, 54-1669393	Page 2
Part III Statement of Program Service Accomplishments	
Check if Schedule O contains a response or note to any line in this Part III  1 Bright describe the organization's mission:  COLLEGE FRATERNITY ALUMNI HOUSE CORPORATION	<u>u</u>
2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O	Yes X No
3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O	Yes X No
4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a (Code ) (Expenses \$ including grants of \$ ) (Revenue \$ PROVIDED LODGING, BOARD, SUPERVISION AND ALUMNI CONTACTS TO LOCAL MEMBERSHIP OF A NATIONAL FRATERNAL ORGANIZATION ON THE CAMPUS OF AN EDUCATIONAL INSTITUTION	)
4b (Code ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4c (Code ) (Expenses \$ including grants of \$ ) (Revenue \$	)
4d Other program services (Describe in Schedule O )  (Expenses \$ including grants of \$ ) (Revenue \$  4e—Total-program-service-expenses.	)

Part IV	Checklist	of Requi	ired So	chedules

			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 (see instructions)?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	1		
	candidates for public office? If "Yes," complete Schedule C, Part I	3		<u>x</u>
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)		- 1	
	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_		<u>X</u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors		l	
	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		<u> </u>
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			77
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		<u>_x</u> _
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			v
	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		İ	X
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted	10		X
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
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  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		1	
а	complete Schedule D, Part VI	11a	x	
b	Dark V. Inc. 40 the second of Dark V. Inc. 40 the to 500 and the			
U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	. , , ,		
Ü	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	The second secon			
-	reported in Part X, line 16º 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	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	11f		X
12a				
	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		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	_	X
þ	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		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	45		х
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	16		х
	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	17		х
40	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	<del>'''</del>	<b></b> -	<del>  ••</del>
18	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		х
10	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	<del>ٿ</del>		<del>-</del>
19	If "Yes," complete Schedule G, Part III	19		x
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
zua b	to the second of	20b		
	The second secon		_ 991	0 (2043)

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 (2013) ALUMNI CORP. OF CHI PSI FRATERNITY, 54-1669393 **Checklist of Required Schedules (continued)** Yes No 21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X government on Part IX, column (A), line 19 If "Yes," complete Schedule I, Parts I and II 21 Did the organization report more than \$5,000 of grants or other assistance to individuals in the United States 22 X on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X 23 employees? If "Yes," complete Schedule J 24a 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, that was issued after December 31, 2002? If "Yes," answer lines 24b X through 24d and complete Schedule K. If "No." go to line 25a 24a 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 25a 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 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any 26 current or former officers, directors, trustees, key employees, highest compensated employees, or X 26 disqualified persons? If so, complete Schedule L, Part II 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) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L. Part IV c 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 X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes." complete Schedule N. 31 X Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," 32 X complete Schedule N, Part II 32 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations X sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, 34 34 or IV, and Part V, line 1 35a 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related organization? If "Yes," complete Schedule R, Part V, line 2 36 37 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,

> X Form 990 (2013)

X

37

38

Part VI

Pa	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		7	Ш.
	1, 1, 1	F	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable  1a 1  1b 0	$\dashv$ $\mid$		
b	Enter the number of Points W-29 included in line 1a Lines -0- in not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and		1	
	reportable gaming (gambling) winnings to prize winners?	1c		
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	ا ي إ	x	
ь	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)	3.	1	х
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a 3b		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	30		
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	4a		x
	account)?	-4a		-
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 Financial Accounts.			
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		x
5a	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		x
b	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
C	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	"		-
6a	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		x
<b>.</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
b	gifts were not tax deductible?	6ь		
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 partly for goods			
-	and services provided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			
	required to file Form 8282?	7с		
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?	7 <b>f</b>		
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			1
	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		ļ
9	Sponsoring organizations maintaining donor advised funds.			1
а	Did the organization make any taxable distributions under section 4966?	9a	-	<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	<u> </u>	<del>                                     </del>
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
þ	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders 11a			
þ	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them )	-1,		ł
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		-
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	$\dashv$	l `	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	13a	<del> </del>	<del> </del>
а	Is the organization licensed to issue qualified health plans in more than one state?	138	-	<del> </del>
_	Note. See the instructions for additional information the organization must report on Schedule O			l.
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			
		$\dashv$		
C	Enter the amount of records on many	14a		x
14a	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	-14b		
<u></u> .u	_H_LGO,_HGO:H:HGU:G:EVEH:LKO:IO:IGPOREEGGGPG/MGMGEEGGA,_Provide con-exploration-in-Octobro-O-T-			4

Form 990 (2013) ALUMNI CORP. OF CHI PSI FRATERNITY, 54-1669393 Page 6 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. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 1a 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 authority to an executive committee or similar committee, explain in Schedule O. 1h b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct X 3 supervision of officers, directors, or trustees, or key employees to a management company or other person? X Did the organization make any significant changes to its governing documents since the pnor 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? 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint X 7a one or more members of the governing body? **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, X 7b stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following X Яa a The governing body? X 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at X the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a X 10a Did the organization have local chapters, branches, or affiliates? **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b X 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a X 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 X b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X describe in Schedule O how this was done 12c X 13 Did the organization have a written whistleblower policy? 13 X Did the organization have a written document retention and destruction policy? 14 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? 15a The organization's CEO, Executive Director, or top management official 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement X 16a with a taxable entity during the year? 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? Section C. Disclosure NONE List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website X Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year State the name, physical address, and telephone number of the person who possesses the books and records of the 20 208 EAST WASHINGTON ST SWISHER & IMLER CPAS organization >

-540-463-<del>7131-</del>

\_VA\_\_24450\_

LEXINGTON

	Form 990 (2013)	ALUMNI	CORP.	OF	CHI	PSI	FRATERNITY,	54-166939
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Page 7

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

Check if Schedule O contains a response or note to any line 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

K Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	hours per (do not check more than week box, unless person is bo (list any officer and a director/trus		both /truste	an e)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the			
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(1) ANDREW DEWING	5.00									
PRESIDENT	0.00	$oxed{oxed}$		X				0	0	0
(2) JOE STEINER	3.00									
TREASURER	0.00	<u> </u>		X				0	0	0
(3) MATT O'BRION	3.00									
VICE PRESIDENT	0.00	1		X				0	0	0
(4) H MICHAEL LEE										
• •	3.00									
SECRETARY	0.00			X				0	0	0
(5)				ļ						
(6)										
(7)										
(8)	<del></del>		-							
(9)		-								
(10)					-					
(11)	-									
				<u></u>	<u> </u>	<u> </u>				

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
	(A) Name and title	(B) Average hours per week (list any hours for	bo	x, unle	Pos check ess pe	rson i irecto	than or s both	an e)	(D) Reportable compensation from the organization	(E)  Reportable  compensation from  related  organizations  (W-2/1099-MISC)	c	(F) Estimate amount other compensation the compensation of the com	of ation	
	related organizations below dotted line)				Officer	Key employee	Highest compensated employee	Former	(W-2/10 <del>99-M</del> ISC)			organiza and rela organizat	ted	
(12)													•	
(13)											!			
(14)					İ								<del>_</del>	
(15)						_				:				<del></del>
(16)														
(17)			-											
(18)														
(19)											,			
1b c d	Sub-total Total from continuation she Total (add lines 1b and 1c)	ets to Part VII, S	Secti	on A	<b>!</b>	I		<b>&gt; &gt;</b>						
2	Total number of individuals (in reportable compensation from				nose	liste	d abo	ove)	who received more than \$1	00,000 in			Yes	No
3	Did the organization list any for employee on line 1a? If "Yes,"	complete Sched	ule J	for s	uch	ındıv	/idual	1				3		х
4	For any individual listed on lin organization and related orga- individual Did any person listed on line	nizations greater	than	\$150	,000	ا If دا	'Yes,	" co	mplete Schedule J for such			4		х
5	for services rendered to the o	rganization? If "Yo	es," c	comp	lete	Sch	edule	J fo	or such person			5	]	X
Section B. Independent Contractors  1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of														
compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year  (A)  Name and business address  Description of services									Co	(C) mpensat	tion			
								1	<u></u>	· · · · · · · · · · · · · · · · · · ·			_	
—2—Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ▶ 0														

Part V	Check	ent of Reve of Schedule (		ns a res	ponse o	r note to any line ir	n this Part VIII		П
-					•	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
3 <u>4</u> 2 1a	Federated cam	paigns	1a						
- 51	Membership du		1b			1			
	Fundraising eve		1c						
N A	Related organiz		1d			I			
	Government grants (		1e			I			
	All other contributions		"			1			
	and similar amounts	-	1f		1,350		Į.	İ	
					1/330				
9			· п Ф			1,350			
	Total. Add lines	<u> </u>			usn Code	2/330			
e 2a	DIEC ED	M MEMBERS		片	usii Code	291,091	291,091		
8   2ª b	DUES FRO	M MEMBERS		-					
8 8				<b>-</b>					
2 2				F					
ַבּ   מַ									
gra e	All other progra	m canuca tava	nua						
Program Service Revenue			iluc	_		291,091		<del>-</del>	
3	Investment inc		dıvıdends.	ınterest.		1			
	and other simil	-			▶	1		1	
4	Income from in	="	-exempt be	ond proce	eds ▶				
5	Royalties			<b>F</b>	▶	" -			
	1.0,2	(i) Real		(a) Pers	onal				
6a	Gross rents					1			
b	Less rental exps					1			
C	Rental inc or (loss)								
ď	Net rental incom	me or (loss)	<u>1</u>	<del></del>	<b>•</b>	I			
7a	Gross amount from	(i) Secuntie	5	(u) Oth	ner				
}	sales of assets other than inventory					1			
Ь						I			
-	basis & sales exps					1			
6	Gain or (loss)					1			
d		is)			<b></b>				
. 8a	Gross income fro		ents						
<u>a</u>	(not including \$	•				1			
<u>8</u>		eported on line 1d	)						
<u>بة</u>	See Part IV, line		a a			1			
Other Revenue	Less direct ex		ь			1			
ō	Net income or		fraising ev	ents	•				
	Gross income fro								
	See Part IV, line	-	a						
b	Less direct ex		ь 🗀						
1	Net income or		ning activiti	ies	<b>•</b>				
	Gross sales of							`	,
	returns and all	-	a						
Ь	Less cost of g	oods sold	ь				, , ,		
	Net income or		s of invent	tory	<b>•</b>				
		cellaneous Revenue			Busn, Code	٠		٠.,.	
11a	<u> </u>								
b	)								
c	<b>:</b>								
d	All other reven	ue .							
6	Total. Add line	s 11a–11d			•				`
"		e. See instruction				292,442	291,091	_	i c

	rt IX Statement of Functional Exp		MIII, 34 10		rage 10
	on 501(c)(3) and 501(c)(4) organizations must con		organizations must compl	ete column (A)	
Secu	Check if Schedule O contains a respo			ete column (A)	
Do no	ot include amounts reported on lines 6b,	(A)	(B)	(C)	(D)
	b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
	Grants and other assistance to governments and				
•	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in		-		
_	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees			<del></del>	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	22 146		-	· · · · · · · · · · · · · · · · · · ·
7	Other salaries and wages	33,146			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	3,600		-	
9	Other employee benefits	3,116			
10	Payroll taxes	3,110		<del> </del>	<del> </del>
11	Fees for services (non-employees)				
a b	Management Legal				<u> </u>
C	Accounting	3,036			
d	Lobbying				
e	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column				
	(A) amount, list line 11g expenses on Schedule O)				
12	Advertising and promotion				
13	Office expenses				<u> </u>
14	Information technology				<u> </u>
15	Royalties	40 644			
16	Occupancy	42,644			<del> </del>
17	Travel				
18	Payments of travel or entertainment expenses	İ			
10	for any federal, state, or local public officials Conferences, conventions, and meetings				
19 20	Interest	9,881			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	9,369			
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)			-	<u> </u>
а		91,845		<u> </u>	
þ	GROCERIES	26,866			
C	TAXES & LICENSES	21,504			<del> </del>
d	INSURANCE	3,660			<del> </del>
e	•	12,288 260,955	0	(	0
25 26	Total functional expenses. Add lines 1 through 24e  Joint costs. Complete this line only if the	200,933	<u> </u>		, 0
40	organization reported in column (B) joint costs		ı		
	from a combined educational campaign and				
	fundraising solicitation Check here ► if				

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) Beginning of year End of year 86,484 66,240 1 Cash-non-interest bearing 2 Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 5 Complete Part II of Schedule L 6 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 6 organizations (see instructions) Complete Part II of Schedule L 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D <u>446,787</u> 10a 10b 260,545 10c 334,104 b Less accumulated depreciation 11 11 Investments—publicly traded securities 12 Investments—other securities See Part IV, line 11 12 13 13 Investments-program-related See Part IV, line 11 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 347,029 400,344 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 156,405 23 144,262 Secured mortgages and notes payable to unrelated third parties 23 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 732 34,703 25 of Schedule D 157,137 178,965 26 26 Total liabilities. Add lines 17 through 25 X and Organizations that follow SFAS 117 (ASC 958), check here ▶ complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 189,892 27 221,379 27 Unrestricted net assets 28 Temporanly restricted net assets 28 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ complete lines 30 through 34. 30 Capital stock or trust principal, or current funds 31 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 189,892 221,379 33 Total net assets or fund balances 400,344 347,029 Total liabilities and net assets/fund balances

Form 990 (2013)

orm	990 (2013) ALUMNI CORP. OF CHI PSI FRATERNITY, 54-1669393			Pag	e 12
	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				$\prod$
1	Total revenue (must equal Part VIII, column (A), line 12)	1	29	2,4	142
2	Total expenses (must equal Part IX, column (A), line 25)	2	26	0,9	<del>9</del> 55
3	Revenue less expenses Subtract line 2 from line 1	3		1,4	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	18	9,8	392
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Pnor period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	22	<u>1,3</u>	<u> 379</u>
Рa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				Ц,
				Yes	No
1	Accounting method used to prepare the Form 990. X Cash Accrual Other		_	1	
	if the organization changed its method of accounting from a prior year or checked "Other," explain in			I	
	Schedule O			I	
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	ļ	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			ı	
	reviewed on a separate basis, consolidated basis, or both			I	
	Separate basis Consolidated basis Both consolidated and separate basis			- 1	
b	Were the organization's financial statements audited by an independent accountant?		2b		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			1	
	separate basis, consolidated basis, or both			1	
	Separate basis Consolidated basis Both consolidated and separate basis			ŧ	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, 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			1	
	Schedule O			ŧ	
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			- 1	
	the Single Audit Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990	(2013)

## **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.

Information about Schedule D (Form 990) and its instructions is at www.irs.qov/form990.

OMB No 1545-0047

Open to Public Inspection

	of the organization		Employer i	identification number
	LUMNI CORP. OF CHI PSI FRATERNITY,		<b>-</b>	
	LPHA OMICRON DELTA			669393
Pa	Organizations Maintaining Donor Advised Fun Complete if the organization answered "Yes" to Fo		counts	<b>5.</b> 
		(a) Donor advised funds	(1	b) Funds and other accounts
1	Total number at end of year			
2	Aggregate contributions to (during year)			
3	Aggregate grants from (during year)			<u>-</u>
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing that the	ne assets held in donor advised		
	funds are the organization's property, subject to the organization's exclusi	ve legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in wr	nting that grant funds can be used		
	only for chantable purposes and not for the benefit of the donor or donor	advisor, or for any other purpose		
	conferring impermissible private benefit?			Yes No
Pa	Conservation Easements.  Complete if the organization answered "Yes" to Fe	orm 990, Part IV, line 7		
1	Purpose(s) of conservation easements held by the organization (check al	I that apply)		
	Preservation of land for public use (e.g., recreation or education)	Preservation of an historically impor	tant land	d area
	Protection of natural habitat	Preservation of a certified historic st	ructure	
	Preservation of open space	_		
2	Complete lines 2a through 2d if the organization held a qualified conserva	ition contribution in the form of a conservatio	n	
	easement on the last 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	
C	Number of conservation easements on a certified historic structure include	ed ın (a)	2c	
d	Number of conservation easements included in (c) acquired after 8/17/06	, and not on a	1	
	historic structure listed in the National Register		2d	
3	Number of conservation easements modified, transferred, released, extin	guished, or terminated by the organization d	uring the	•
	tax year ▶			
4	Number of states where property subject to conservation easement is loc	eated >		
5	Does the organization have a written policy regarding the periodic monito	ring, inspection, handling of		
	violations, and enforcement of the conservation easements it holds?			☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	g conservation easements during the year		
	<b>&gt;</b>			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing con	nservation easements during the year		
	▶\$			
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section 170(h)(4)(B)		
	(i) and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation easemen	•		
	balance sheet, and include, if applicable, the text of the footnote to the or	ganization's financial statements that describ	es the	
Ď.	organization's accounting for conservation easements.	Historical Transvers on Other Sir	milan A	\
Pē	Organizations Maintaining Collections of Art, Complete if the organization answered "Yes" to F		mar <i>F</i>	Assets.
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not		e sheet	<del>-</del>
	works of art, historical treasures, or other similar assets held for public ex	•		
	public service, provide, in Part XIII, the text of the footnote to its financial			
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to re		heet	
	works of art, historical treasures, or other similar assets held for public ex			
	public service, provide the following amounts relating to these items			
	(i) Revenues included in Form 990, Part VIII, line 1		<b>•</b>	\$
	(ii) Assets included in Form 990, Part X		<b>•</b>	· \$
2		ther similar assets for financial gain, provide t	the	•
-	following amounts required to be reported under SFAS 116 (ASC 958) re	= '		
а	Revenues included in Form 990, Part VIII, line 1		•	· \$
	Assets included in Form 990. Part X			<u> </u>

		ORP. OF CHI					6693				Page 2
Part	III Organizations Maintainin	g Collections of	Art, Hi	storical Tr	<u>easures, c</u>	or Other	Simila	r As	sets (	continue	d)
	sing the organization's acquisition, accession items (check all that apply)	on, and other records,	check a	ny of the follow	ing that are a	significan	t use of i	ts			
a ſ	Public exhibition	d 🗌	Loan or	exchange prog	grams						
ьГ	Scholarty research	е 🗍	Other								
ا ه	Preservation for future generations										
4 Pr	rovide a description of the organization's co	llections and explain h	now they	further the org	anızatıon's ex	kempt pur	ose in P	art			
ΧI	•	•	•	_							
5 Di	uring the year, did the organization solicit o	r receive donations of	art, histo	rical treasures	, or other sim	ılar					
	ssets to be sold to raise funds rather than to									Yes	☐ No
Part			<del></del>		<del></del>						
	Complete if the organizatio	_	" to For	m 990, Par	t IV, line 9,	or repo	rted an	amo	unt or	Form	
	990, Part X, line 21			•	, ,	•					
1a Is	the organization an agent, trustee, custodi	an or other intermedia	rv for co	ntributions or o	ther assets n	ot					
	cluded on Form 990, Part X?		,							Yes	□ No
	"Yes," explain the arrangement in Part XIII	and complete the folio	wing tab	le							Ш
	700, Oxplain the arrangement in Carry in	and complete the folia	g				ſ			Amount	
c B	eginning balance							1c			
	dditions during the year						ŀ	1d			
	- · · · · · · · · · · · · · · · · · · ·						İ	1e			
	istributions during the year							1f			
	nding balance	000 D-+V l 0	140				l			□ v <sub>aa</sub>	
	id the organization include an amount on Fe			h h	udadia Dad V	/III				∐ Yes	⊢ No
T1111 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	"Yes," explain the arrangement in Part XIII	Check here if the exp	nanation	nas been prov	ided in Part A	dii	<u> </u>				
Part			" to For	000 D	4 IV / Ilma 4/	•					
	Complete if the organizatio								<del></del>	T	
	_	(a) Current year	<del>                                     </del>	b) Pnor year	(c) Two yea	ars back	(a) th	ee years	back	(e) Four y	ears back
	eginning of year balance		<u> </u>								<del></del>
p C	ontributions		<u> </u>		ļ						
c N	et investment earnings, gains, and										
lo	sses		<u> </u>								
<b>d</b> G	rants or scholarships		<b>-</b>								
<b>e</b> 0	ther expenditures for facilities and										
pr	rograms		ļ <u>.</u>								
f A	dministrative expenses										
gξ	nd of year balance		<u> </u>							<u> </u>	_
2 P	rovide the estimated percentage of the curr	rent year end balance	(line 1g,	column (a)) he	eld as:						
аВ	oard designated or quasi-endowment	%									
b P	ermanent endowment > %										
c To	emporarily restricted endowment	%									
T	he percentages in lines 2a, 2b, and 2c shot	uld equal 100%									
	re there endowment funds not in the posse		on that a	re held and ad	iministered fo	r the					
Oi	rganization by	-								ΓY	es No
	) unrelated organizations									3a(i)	
	i) related organizations									3a(ii)	
•	"Yes" to 3a(ii), are the related organization	s listed as required on	Schedul	le R?						3b	
	escribe in Part XIII the intended uses of the										
Part			interit iui								
	Complete if the organization	•	" to For	m 990 Par	t IV line 1	1a See	Form 9	an F	Part X	line 10	
	Description of property	(a) Cost or other		(b) Cost or o			Accumulate			(d) Book va	h se
	Description of property	(investment)		(oth			epreciation	•	J	(u) Book va	146
		(BIVESUITORI)		,,,,,,					+-		
1a L		<del></del>	-		AE 170		111	07	-	22	4 10/
	uildings	<del></del>		ļ <del>-4</del>	45,179		111	, 0 /:	اد	33	4,104
	easehold improvements	.							-		<del>.</del>
d E	quipment			<u> </u>					-		
<u>e 0</u>				L		L					
Total. A	Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X, columi	n (B), line 10(c	))				<u> </u>	33	4,104

Schedule D (F		PSI FRATERNITI,	34-1009393	Page .
Part VII	Investments—Other Securities.  Complete if the organization answered "Yes" to	Form 000 Part IV line	11h See Form 000 Par	t Y line 12
	(a) Description of security or category	(b) Book value	(c) Method of v	
	(including name of security)	(b) Book Value	Cost or end-of-year	
(1) Financial o	<del></del>			
	eld equity interests			·
(3) Other	ed equity interests	-		
		- , -		
(A)				
(B)				
(C)		-	<del>-</del>	
(D)				· <u></u>
(E)				<del></del>
(F)				
(G)				
(H)				
	n (b) must equal Form 990, Part X, col (B) line 12 ) ▶			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	11c See Form 990, Part	t X, line 13.
	(a) Description of investment	(b) Book value	(c) Method of v	aluation
			Cost or end-of-year	market value
(1)				
(2)			•	
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	n (b) must equal Form 990, Part X, col. (B) line 13 ) ▶			
Part IX	Other Assets.			
PRILIA.	Complete if the organization answered "Yes" to	Form 900 Port IV line	11d See Form 990 Par	t Y line 15
	(a) Description	TOTTI 550, Fait IV, IIIIC	Tra See Form 990, Far	(b) Book value
	(a) Description		· ·	(b) Book value
(1)	-			· · · · · · · · · · · · · · · · · · ·
(2)				<del></del>
(3)				**
_(4)				
(5)				
_(6)		· · · · · · · · · · · · · · · · · · ·		
_(7)				<del></del>
(8)				
_(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 15.)		<u>▶</u>	
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	11e or 11f. See Form 99	90, Part X,
	line 25			
1.	(a) Description of liability	(b) Book value		
(1) Federal	income taxes		` `	
	TO UNIVERSITY	33,986		
	UED PAYROLL TAXES	717	• • •	
(4)			Ì	
(5)				•
		<del>                                     </del>		`
<u>(6)</u>				
<u>(7)</u>				
(8)		<del></del>		
(9) Tabel (Calass	(h)	34,703	` ` ` `	
rotal. (Colum	n (b) must equal Form 990, Part X, col. (B) line 25 ) ▶	34,703	<u> </u>	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability\_for\_uncertain.tax\_positions\_under\_EIN\_48\_(ASC\_740).-Check-here-if the-text of-the-footnote-has-been-provided-in-Part-XIII

_	dule D (Form 990) 2013 ALUMNI CORP. OF CHI PSI FRA		54-1669393		Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial State		•	n.	
	Complete if the organization answered "Yes" to Form 990,	Part IV, line 12	2a		
1	Total revenue, gains, and other support per audited financial statements		ļ	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			- 1	
а	Net unrealized gains on investments 2a			1	
b	Donated services and use of facilities 2b				
С	Recoveries of prior year grants 2c				
d	Other (Describe in Part XIII )			1	
е	Add lines 2a through 2d				··
3	Subtract line 2e from line 1		<u>_ ;</u>	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		- 1	
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		- 1	
b	Other (Describe in Part XIII )	4b		1	
C	Add lines 4a and 4b		4	lc	
5_	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		:	5	
Pa	rt XII Reconciliation of Expenses per Audited Financial State	ements With E	Expenses per Reti	urn	•
	Complete if the organization answered "Yes" to Form 990,	Part IV, line 12	2a.		
1	Total expenses and losses per audited financial statements			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25			-	
а	Donated services and use of facilities	2a		- 1	
b	Prior year adjustments	2b		- 1	
С	Other losses	2c		- 1	
d	Other (Describe in Part XIII )	2d			
е	Add lines 2a through 2d		_2	2e	
3	Subtract line 2e from line 1		<u></u> ;	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		- 1	
b	Other (Describe in Part XIII )	4b		- 1	
C	Add lines 4a and 4b		4	lc	
5	Total expanses Add lines 3 and 4c (This must equal Form 990 Part I line 18)		1 4	5	_

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

Supplemental Information

Part XIII Supplemental Information (continued)

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.

2013

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.

Open to Public Inspection

Name of the organization

ALUMNI CORP. OF CHI PSI FRATERNITY, ALPHA OMICRON DELTA

Employer identification number 54-1669393

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE 990 IS FIRST REVIEWED BY EITHER THE PRESIDENT OR THE TREASURER. IF NO
DISCREPANCIES OR IRREGULARITIES ARE NOTED, THE RETURN IS FILED. SHOULD
ISSUES ARISE DURING THE INITIAL REVIEW, THE RETURN IS SUBSEQUENTLY
FORWARDED TO ANOTHER OFFICER FOR REVIEW AND ANY ISSUES ARE RESOLVED PRIOR
TO FILING THE RETURN.

FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY

ANY CASH DISBURSEMENT TO A BOARD MEMBER, OTHER THAN ROUTINE REIMBURSEMENTS

FOR TRAVEL AND INCIDENTAL EXPENSES MUST BE APPROVED BY THE BOARD. TRAVEL

AND INCIDENTAL EXPENSES MUST BE SUBSTANTIATED BY ACCEPTABLE DOCUMENTATION,

I.E. RECEIPT OR SIMILAR PROOF OF EXPENDITURE PRIOR TO REIMBURSEMENT.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST

Form 4562

**Depreciation and Amortization** 

(Including Information on Listed Property)

OMB No 1545-0172

2013

2013

9,370

Form 4562 (2013)

Department of the Treasury Internal Revenue Service

► See separate instructions.

► Attach to your tax return.

ttachment equence No

Name(s) shown on return

ALUMNI CORP. OF CHI PSI FRATERNITY,

Identifying number 5.4 - 1.66939

54-1669393 ALPHA OMICRON DELTA Business or activity to which this form relates INDIRECT DEPRECIATION Election To Expense Certain Property Under Section 179 Part I Note: If you have any listed property, complete Part V before you complete Part I. 500,000 1 Maximum amount (see instructions) 2 2 Total cost of section 179 property placed in service (see instructions) 2,000,000 3 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2 If zero or less, enter -0-Dollar limitation for tax year Subtract line 4 from line 1 If zero or less, enter -0- If married filing separately, see instructions 5 (c) Elected cost (a) Description of property (b) Cost (business use only) 7 Listed property Enter the amount from line 29 8 R Total elected cost of section 179 property Add amounts in column (c), lines 6 and 7 9 Tentative deduction Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2012 Form 4562 10 11 11 Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions) Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11 12 12 13 Carryover of disallowed deduction to 2014 Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V Special Depreciation Allowance and Other Depreciation (Do not include listed property ) (See instructions ) Part II Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 15 Other depreciation (including ACRS) 16 MACRS Depreciation (Do not include listed property.) (See instructions ) Part III Section A 17 9,370 17 MACRS deductions for assets placed in service in tax years beginning before 2013 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 18 Section B-Assets Placed in Service During 2013 Tax Year Using the General Depreciation System (c) Basis for depreciation (b) Month and year (d) Recovery (e) Convention (business/investment use (f) Method (a) Depreciation deduction (a) Classification of property placed in penod only-see instructions) 19a 3-year property 5-year property 7-year property 10-year property e 15-year property 20-year property 25 yrs S/I g 25-year property S/L Residential rental 27 5 yrs MM property MM S/L 27 5 yrs MM Nonresidential real 39 yrs S/L property MM S/L Section C—Assets Placed in Service During 2013 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs S/L b 12-year мм S/L 40-year 40 yrs Part IV Summary (See instructions) Listed property. Enter amount from line 28 21 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here 22

and on the appropriate lines of your return Partnerships and S corporations—see instructions

For assets shown above and placed in service during the current year, enter the

portion of the basis attributable to section 263A costs

For-Paperwork-Reduction-Act-Notice,-see separate-instructions.....

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