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### DLN: 93493009000447

OMB No 1545-0047 2014

# Open to Public Inspection

# ارچە

Department of the Treasury Internal Revenue

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 <a href="https://www.IRS.gov/form990">www.IRS.gov/form990</a>

**Return of Organization Exempt From Income Tax** 

ervic	e					
		014 calendar year, or tax year beginning 07-01-2014 , and ending 06-30-2015  C Name of organization				
_	ck if app	ALPHA GAMMA DELTA FRATERNITY GAMMA ALPHA UNIVERSITY OF GEORGIA		58-05		tification number
ddress	s change	Doing business as				
_		Number and street (or D.O. hou if mail is not delivered to street address). Deem (suite		E Telephor	ne numb	per
ame ( —	change	Number and street (or P O box if mail is not delivered to street address) Room/suite 530 S MILLEDGE AVENUE	3	(770)	501-4	571
itial r	eturn	City or town, state or province, country, and ZIP or foreign postal code ATHENS, GA 30605		<b>G</b> Gross re	ceipts \$	1,259,991
nal turn/	termınat	ted				
_						
nend —	ed retur	n				
plica	tion pen	nding				
		F Name and address of principal officer MARIALICE SOUTHER	<b>H(a)</b> Is the subor	s a group i	return	for ☐ Yes 🔽 No
		684 CHOCTAW RIDGE WINDER,GA 30680	<b>H(b)</b> Are a	ll subordır	ates	☐ Yes ☐ No
Tax	-exemp	ot status	includ	led?		see instructions)
We	ebsite:	► WWW UGAALPHAGAMS COM				nber▶ 0416
Form	of orga	anization Corporation Trust Association 🗸 SORORITY CHAPTER	L Year of for			State of legal domicile GA
her 🖡						
Pai		Summary				
		riefly describe the organization's mission or most significant activities O SUPPORT THE SOCIAL AND EDUCATIONAL DEVELOPMENT OF THE LOC	CALSOROR	ITY MEMI	BERS	
,						
	_					
:	_					
:	<b>2</b> C	heck this box $\blacktriangleright$ $\sqsubset$ if the organization discontinued its operations or disposed o	f more than 2	25% of its	net as	sets
<b>i</b>				İ	_ 1	_
		umber of voting members of the governing body (Part VI, line 1a)		•	3	9
		umber of independent voting members of the governing body (Part VI, line 1b)		•	4 5	S S
		otal number of individuals employed in calendar year 2014 (Part V, line 2a) .				
		otal number of volunteers (estimate if necessary)		•	6 7a	63
		et unrelated business taxable income from Form 990-T, line 34				
	ВΝ	et uniciated business taxable income noni i offin 990-1, fine 34			7b	
	•	Contributions and analysis (Doubly III June 4 b)	Prio	r Year	0	Current Year
<u>di</u>	8	Contributions and grants (Part VIII, line 1h)		1,009,1	-	13,098
enua ve H	9	Program service revenue (Part VIII, line 2g)		1,009,1	0	1,091,633
À I		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		105.3	<del>-</del>	131
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line		185,3	12	148,851
	12	12)		1,194,4	35	1,253,713
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		4,5	03	10,741
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0	0
တ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		145,5	24	147,221
#ISe	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0	0
Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) ▶0				
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	840,080		1,116,429	
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		990,1	07	1,274,391
	19	Revenue less expenses Subtract line 18 from line 12		204,3	28	-20,678
Fund Balances			Beginning Y	of Curren	t	End of Year
ie e	20	Total assets (Part X, line 16)		232,9	10	212,232
<b>B</b>		Total liabilities (Part X, line 26)		- 10	0	0
FE	22	Net assets or fund balances Subtract line 21 from line 20		232,9	10	212,232
Par	t II	Signature Block		,-		,
		ties of perjury, I declare that I have examined this return, including accompany	ng schedule	s and stat	ement	s, and to the best of
ıy kn	owled <u>c</u>	ge and belief, it is true, correct, and complete Declaration of preparer (other tha s any knowledge	_			•

1	****			2017-01-09		_
Sign	Signature of officer			Date		_
Here	MARIALICE SOUTHER FINANCE ADVISOR	R				
J	Type or print name and title					
Paid	Print/Type preparer's name KRISTINE P BRAXTON CPA	Preparer's signature KRISTINE P BRAXTON CPA	Date 2017-01-09		PTIN P00014241	
Dronaror Bronaror	Firm's name ► ROBINSON GRIME	S & COMPANY PC	Firm's EIN ▶ 58-1374304			

Firm's address ► PO BOX 4299 **Use Only** COLUMBUS, GA 31914

Phone no (706) 324-5435 May the IRS discuss this return with the preparer shown above? (see instructions)  $\,$  .

art IV	Checklist of	Required	Schedules

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

Form	990 (2014)			Page <b>4</b>
Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Yes	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		No
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 through 24d and complete Schedule K If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		No

28a

28b

28c

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35a

35b

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Yes

Form 990 (2014)

Νo

Nο

Nο

Nο

Nο

Νo

Nο

Nο

Nο

Nο

Nο

Was the organization a party to a business transaction with one of the following parties (see 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

Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M . . .

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV . . . .

Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified

Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,

Did the organization own 100% of an entity disregarded as separate from the organization under Regulations

**b** If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled

Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

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

Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Pait II, III, or IV,

sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I . . . . . . . . . . . . .

entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line  $2 \dots$ 

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?

32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete

**b** A family member of a current or former officer, director, trustee, or key employee? *If "Yes,"* 

instructions for applicable filing thresholds, conditions, and exceptions)

29

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Par	Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			
1-	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable   1a   0		Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b Contact	_		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	4		
٠	gaming (gambling) winnings to prize winners?	<b>1</b> c		
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	9		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		No
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
b	If "Yes," enter the name of the foreign country ► See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			
	December 1997	5c		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts	6a		No
•	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
	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		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	<b>7</b> c		
a	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		
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		
_	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	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.  Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	<b>9</b> b		
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a 19,890	-		
D	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter			
	Gross income from members or shareholders	-		
U	against amounts due or received from them )			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	<b>12</b> a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1		
	Is the organization licensed to issue qualified health plans in more than one state?	13a		
<b>L</b>	Note. See the instructions for additional information the organization must report on Schedule O  Enter the amount of reserves the organization is required to maintain by the states			
U	in which the organization is licensed to issue qualified health plans 13b			
c	Enter the amount of reserves on hand	<u> </u>		
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Νo
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

Form 990 (2014) Page **6** Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a Part VI "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI . . . . . . Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax 1a 9 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O **b** Enter the number of voting members included in line 1a, above, who are Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any 2 Νo Did the organization delegate control over management duties customarily performed by or under the direct 3 Νo supervision of officers, directors or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was 4 Νo 5 Did the organization become aware during the year of a significant diversion of the organization's assets? ... Νo 6 Νo 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or 7a Νo Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, 7b Νo Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body? . . 8a Yes **b** Each committee with authority to act on behalf of the governing body? . Yes

9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No
Se	ection B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	<b>10</b> a		No
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?	<b>10</b> b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	<b>12</b> a	Yes	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	<b>12</b> c	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	<b>15</b> b		No
	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 with a taxable entity during the year?	<b>16</b> a		No

### Section C. Disclosure

- 17 List the States with which a copy of this Form 990 is required to be filed▶
- Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you made these available. Check all that apply
  - Own website Another's website 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

**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? . . . . . . . . . . . . . . . . . .

State the name, address, and telephone number of the person who possesses the organization's books and records ►MARIALICE SOUTHER

684 CHOCTAW RIDGE WINDER, GA 30680 (770)601-4571 16b

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

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

Check if Schedule O contains a response or note to any line in this Part VII . . . . . . . . .

- 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, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations
- List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) A verage hours per week (list any hours	more t	than on is	one bot	not bo tha	t check x, unle: n office rustee)	ss er	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	findual trus director	Institutional Trustee		Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

Part VIII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

organizations organizations organizations organizations	(A) Name and Title	hours per week (list any hours for related organizations below	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						compensation com from the from organization (W- organi	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
			divadual director	Tru	Officer		Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	related

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)	0	0	0
2	Total number of individuals (including but not limited to those listed above) w	ho received more th	an	

\$100,000 of reportable compensation from the organization ▶0

	4 /
3	Did the organization list any <b>former</b> officer, director or trustee, key employee, or highest compensa

Did the organization list any former officer, director or trustee, key employee, or highest compensated employee 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule I for such 4

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person . . . 5 Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of

1

compensation from the organization. Report compensation for the calendar year ending	with or within the organization?	s tax year
(A) Name and business address	(B) Description of services	(C) Compensation

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

Yes

No

Νo

Νo

Νo

Part V	/	Statement o	of Revenue					
		Check If Sched	ule O contains a respo	nse or note to any lu	ne in this Part VIII  (A)  Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
						revenue		512-514
र इ	1a	Federated cam	paigns 1a					
ant	ь	Membership du	ies <b>1b</b>					
s, Grants Amounts	c	Fundraising ev	ents <b>1c</b>	13,098				
iffs ar A	d	Related organiz	zations 1d					
Contributions, Gifts, Grants and Other Similar Amounts	e	Government grant	rs (contributions) <b>1e</b>					
ion Si	f		ons, gifts, grants, and <b>1f</b>					
tributio Other	_	similar amounts no	ot included above ions included in lines					
n tri	g	1a-1f \$	ons included in lines					
Cont	h	Total. Add lines	s 1a-1f		13,098		_	
<u> </u>				Business Code				
٧٠٦	2a	OCCUPANCY		900099	848,292	848,292		
å <u>*</u>	b	MEMBERSHIP ASSI	ESSMENTS	900099	243,341	243,341	<del> </del>	
Š N	c d	-						
₹	e							
ran	f	All other progra	am service revenue					
Program Service Revenue					1 001 633		<del> </del>	
	g 3		s 2a–2f		1,091,633			
		and other simil	aramounts)	•	131			131
	4		stment of tax-exempt bond	proceeds •			<del> </del>	
	5	Royalties .	(ı) Real	(II) Personal				
	6a	Gross rents	(i) iisu	(,				
	b	Less rental expenses						
	c	Rental income or (loss)						
	d		me or (loss)					
			(ı) Securities	(II) O ther				
	7a	from sales of						
		assets other than inventory						
	b	Less cost or other basis and						
	c	sales expenses Gain or (loss)						
	d	Net gain or (los	ss)					
	8a	Gross income f						
ıne		events (not inc	3,098					
Ş. ĕ		of contributions See Part IV, Iir	s reported on line 1c)					
å.		occ r are 11, m	a	0				
Other Revenue	b		penses b					
ō	C		(loss) from fundraising	events <b>&gt;</b>	-6,278			-6,278
	ya 		from gaming activities ne 19					
			a					
	l		penses b					
	•	Net income or	(loss) from gamıng actı	vittes				
	10a	Gross sales of returns and allo	• •					
		recarns and and	a a					
	Ь		oods sold <b>b</b>					
	_ c		(loss) from sales of inv					
	11a	Miscellaneou	s Revenue HASE MERCHAN	Business Code 900099	155,129	155,129		
	b	OTHER/PURCI	HASE MERCHAN					
	c							
	d	All other reven	ue					
	e	Total. Add line:	s 11a-11d	•	155,129			
	12	Total revenue.	See Instructions .		1.253.713	1,246,762	0	-6.147

Form	990 (2014)				Page <b>10</b>
Par	t IX Statement of Functional Expenses				
Secti	on 501(c)(3) and 501(c)(4) organizations must complete all columns A	.ll other organizati	ons must comp	olete column (A)	
	Check if Schedule O contains a response or note to any line in thi	s Part IX			
	ot include amounts reported on lines 6b, b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21	10,741			
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$ ) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	129,185			
8	Pension plan accruals and contributions (include section 401(k)				

8	and 403(b) employer contributions)			
9	Other employee benefits			
10	Payroll taxes	18,036		
11	Fees for services (non-employees)			
а	Management			
		· · · · · · · · · · · · · · · · · · ·	1	1

b	Legal			
c	Accounting	21,764		
d	Lobbying			
е	Professional fundraising services See Part IV, line 17			

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

	,		
12	Advertising and promotion		
13	Office expenses		

13	Office expenses	•	•	•	•	•	
14	Information technology						
15	Royalties						

Royalties .						
Occupancy						

16 17

Travel

SUPPLIES d BANK CHARGES e All other expenses

 ${f f}$  Investment management fees . . .

Havei	•	•	•	•	•	•	•	•	•	•	•	•		
Paymer	nts (	of tr	ave	lor	ent	erta	ınm	ent	ехр	ens	es 1	for ar	ny fed	deral,
state, o	r lo	cal	pub	lic c	offic	ıals								

9	Comeren	. es	, coi	ive	iitio	115,	anu	me	eum	ys	•	•	•
:0	Interest												
			cc 1										

1	Payments to affiliates							
2	Depreciation, depletion	, an	d ar	nort	ızat	ion		

23	Insurance															
24	O ther expen												•			
	miscellaneoi	us ex	pens	es i	n lın	e 24	4 e	If li	ne 2	24e	am	oun	t ex	ceed	s 10	)%
	of line 25 co	dumi	1 (A)	amo	nunt	list	Lin	e 2	100	yne	nse	າຣ ດ	n Sc	hedi	ile (	) )

miscellaneous expenses in line 24e If line 24e amount exceeds 10%
of line 25, column (A) amount, list line 24e expenses on Schedule O)
NATIONAL MEMBERSHIP DUE

of line 25, column (A) amount, list line 24e expenses on Schedule O)
NATIONAL MEMBERSHIP DUE
OTHED-DUDCHASES

25	<b>Total functional expenses.</b> Add lines 1 through 24e
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)

		129,185
		18,036
	, and the second	

549,020		

6,894		

355,012		

101,441		
43,197		
22,744		
16,357		
1,274,391		

32

33

34

Retained earnings, endowment, accumulated income, or other funds  $% \left( 1\right) =\left( 1\right) \left(  

Total net assets or fund balances . . .

Total liabilities and net assets/fund balances

Part X	Balance	She

orm s	990 (2	2014)			Page <b>11</b>
Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
		and an account of the contains a response of note to any line in the contains a response of note to any line in the contains a response of note to any line in the contains a response of note to any line in the contains a response of note to any line in the contains a response of note to any line in the contains a response of note to any line in the contains a response of note to any line in the contains a response of note to any line in the contains a response of note to any line in the contains a response of note to any line in the contains a response of note to any line in the contains a response of note to any line in the contains a response of note to any line in the contains a response of the contains a respo	(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	232,910	1	212,232
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		5	
its	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 organizations (see instructions) Complete Part II of Schedule L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D			
	Ь	Less accumulated depreciation 10b		10c	
	11	Investments—publicly traded securities		11	
	12	Investments—other securities See Part IV, line 11		12	
	13	Investments—program-related See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	232,910	16	212,232
	17	Accounts payable and accrued expenses	202,510	17	212,202
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
iabilities	21 22	Escrow or custodial account liability Complete Part IV of Schedule D  Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified		21	
ap		persons Complete Part II of Schedule L		22	
Ë	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0	26	0
es		Organizations that follow SFAS 117 (ASC 958), check here ▶ and complete lines 27 through 29, and lines 33 and 34.			
anc	27	Unrestricted net assets		27	
žali	28	Temporarily restricted net assets		28	
д Ш	29	Permanently restricted net assets		29	
r Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check here ►			
o o	30	Capital stock or trust principal, or current funds	0	30	0
sets	31	Paid-in or capital surplus, or land, building or equipment fund	0	31	0
S	1	raid in or capital surplus, or land, building of equipment fund	ı		O

212,232

212,232

212,232

232,910 32

232,910 33

232,910 34

990	(2014)
:XI	Rec

oncilliation of Net Assets

Revenue less expenses Subtract line 2 from line 1 . . .

Net unrealized gains (losses) on investments . . . .

Other changes in net assets or fund balances (explain in Schedule O) .

Consolidated basis

**b** Were the organization's financial statements audited by an independent accountant?

Consolidated basis

Single Audit Act and OMB Circular A-133? . . . . . . . .

**Financial Statements and Reporting** 

Donated services and use of facilities . .

1 Accounting method used to prepare the Form 990

a separate basis, consolidated basis, or both

Investment expenses .

column (B))

Schedule O

Schedule O

Separate basis

Separate basis

basis, consolidated basis, or both

Part XII

Prior period adjustments .

Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) . . .

10 Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,

Check if Schedule O contains a response or note to any line in this Part XII . . . .

If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on

If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate

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? If the organization changed either its oversight process or selection process during the tax year, explain in

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

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

If the organization changed its method of accounting from a prior year or checked "Other," explain in

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

Both consolidated and separate basis

Both consolidated and separate basis

Check if Schedule O contains a response or note to any line in this Part XI . . . . . . . . . . . . . . . . . .

1,253,713

Page **12** 

-20,678

232,910

212,232

No

Νo

Νo

Νo

Form 990 (2014)

1

2

3

4

5

6

7

8

10

1,274,391

Yes

2a

2b

2c

3a

3b

# Software ID: Software Version:

**EIN:** 58-0585704

Name: ALPHA GAMMA DELTA FRATERNITY GAMMA ALPHA

UNIVERSITY OF GEORGIA

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Form 990, Part VII - Compensation of Officers, Directors,Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors										
<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related organizations	m unle:	ore t ss pe	han erso cer tor/t	not one n is and trust	tee)	an	(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization
	below dotted line)	Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			and related organizations
(1) SAVANNAH SHIVERS	1 00	×						0	0	C
ACTIVITIES COORDINATOR (1) ARIANA NAVARRA	1 00									
ALPHA EXPERIENCE COORDINAT (2) CARLY SMITH		X						0	0	C
ALUMNAE RELATIONS COORDINA		X						0	0	
(3) VICTORIA ROBINSON  COR COORDINATOR	1 00	×						0	0	C
(4) JENNA BEALS  CORRESPONDENCE COORDINATOR	1 00	×						0	0	C
(5) CHRISTINA CRUPIE	1 00	×						0	0	(
DELTA EXPERIENCE COORDINAT (6) HALEY FOLMAR	1 00	×						0	0	
GAMMA EXPERIENCE COORDINAT  (7) ANITA QUALLS	1 00	^						0	0	
HEALTH AND WELLNESS COORDINATOR  (8) PATRICIA BACON	1 00	X						0	0	
MEMBERSHIP COORDINATOR		х						0	0	C
(9) MIA BOMAR MERCHANDISING COORDINATOR	1 00	Х						0	0	C
(10) COURTNEY HUBER MERCHANDISING COORDINATOR	1 00	×						0	0	C
(11) JAQUELINE BAKER PARENT RELATIONS	1 00	x						0	0	C
(12) SARA ROGERS PHILANTROPY COORDINATOR	1 00	×						0	0	C
(13) CHRISTINE RUEGER	1 00	×		х				0	0	C
PRESIDENT (14) EMILY WILLIAMS	1 00	×		Х				0	0	
PRESIDENT (15) ALLYSON KONISHI	1 00	X						0	0	
PROPERTY COORDINATOR (16) SALLY FROST	1 00								0	
PUBLIC RELATIONS COORDINAT (17) ALEXANDRA MADDOX	1 00	×						0	0	(
PUBLICATIONS COORDINATOR (18) OLIVIA PROFITA		X						0	0	C
PURCHASING COORDINATOR		×						0	0	C
(19) CAROLINE RICCA  RISK MANAGEMENT COORDINATO  (20) BALLEY DRIGGERS	1 00	Х						0	0	C
(20) BAILEY DRIGGERS  RITUAL COORDINATOR		Х						0	0	C
(21) ABIGAIL SKINNER SISTERHOOD COORDINATOR		х						0	0	C
(22) MADELINE REESE SOCIAL COORDINATOR	1 00	x						0	0	d
(23) EMMA BURKE SOCIAL COORDINATOR - DATE NIGHTS	1 00	×						0	0	d
(24) MARY DONAHUE  VP CAMPUS RELATIONS	1 00	×		х				0	0	C
5.411 55 NEB (12010	I	ı	ı	1	1	1	ı	ı	1	

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) (B) (C) (D) (E)

<b>(A)</b> Name and Title	(B) A verage hours per week (list any hours for related	Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W- 2/1099- MISC)	(E) Reportable compensation from related organizations (W- 2/1099-	(F) Estimated amount of other compensation from the
	organizations below dotted line)	Individual trustee or director	Institutional Trustee	Former Highest compensated employee key employee Officer		MISC)	organization and related organizations			
(26) ANNA NICHOLS	1 00	х		x				0	0	0
VP FINANCE	1 00									
(1) KATIE MULLEN VP FINANCE		×		Х				0	0	o
(2) LAUREN LINKOWSKI	1 00							_	_	
VP MEMBER DEVELOPMENT		×		Х				0	0	U
(3) ASHLEY POSTELL	1 00			.,						
VP OPERATIONS		Х		Х				0	0	0
(4) JENNIER WILLIAMS	1 00			Ţ.,						
VP RECRUITMENT		X		Х				0	0	U
(5) MASON GOOLSBY	1 00									
VP SCHOLARSHIP		Х		Х				0	0	O
(6) ANNIKA WILLIAMS	1 00	Γ , Ι								
WEBSITE COORDINATOR		Х						0	0	
(7) KALLYN GLASSER	1 00									
ASSISTANT ALHPA EXPERIENCE COORDINATOR		Х						0	0	U
(8) JORDAN THOMAS	1 00									
ASSISTANT PANHELLENIC COOR		Х						0	0	<u> </u>
(9) ELIZABETH DIGIOVANNI	1 00									
SOPHOMORE GAMMA COORDINATO	<u> </u>	Х						0	0	
(10) SYDNEY MATHENY	1 00	Г <u>_</u> ,								
BANNERS - EXTERNAL		Х						0	0	

1 00

(11) MARY SHIVERS
BANNERS - INTERNAL

TY 2014 Reasonable Cause Explanation Name: ALPHA GAMMA DELTA FRATERNITY GAMMA ALPHA UNIVERSITY OF GEORGIA **EIN:** 58-0585704 Explanation: THE ORGANIZATION'S OFFICERS ARE COMPRISED OF COLLEGE

GREATLY APPRECIATED.

CURRENT OFFICERS REALIZED THAT THE 990 DUE DATE WAS MISSED, THE OFFICERS IMMEDIATELY TOOK ACTION AND

GATHERED THE INFORMATION NEEDED TO FILE A COMPLETE AND ACCURATE RETURN. THE ORGANIZATION HAS A HISTORY OF FILING THE 990 ON A TIMELY BASIS WITH THE EXCEPTION OF THIS 990 FOR THE CURRENT YEAR-ENDING 6-30-15.BASED ON THE REASONS STATED ABOVE, WE ASK THAT YOU PLEASE WAIVE THE LATE FILING PENALTY. YOUR CONSIDERATION IN THE MATTER WILL BE

DLN: 93493009000447

efile GRAPHIC print - DO NOT PROCESS As Filed Data -

STUDENTS WHO SERVE IN THEIR CAPACITY AS OFFICERS ON A VOLUNTEER BASIS AND RECEIVE NO COMPENSATION FOR THEIR POSITION AS OFFICER. THE ORGANIZATION HAS HAD TURNOVER AMONG THE VARIOUS OFFICER POSITIONS IN THE CURRENT YEAR AND THE 990 FILING RESPONSIBILITIES WERE NOT WELL COMMUNICATED TO THE NEW OFFICERS. AS SOON AS THE

efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493009000447 Schedule I OMB No 1545-0047 **Grants and Other Assistance to Organizations**, (Form 990) Governments and Individuals in the United States Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22. Open to Public Attach to Form 990. Department of the Treasury Inspection Internal Revenue Service ▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. Name of the organization Employer identification number ALPHA GAMMA DELTA FRATERNITY GAMMA ALPHA 58-0585704 UNIVERSITY OF GEORGIA Part I General Information on Grants and Assistance Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" to Part II Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (a) Name and address of (b) EIN (c) IRC section (d) Amount of cash (e) A mount of non-(f) Method of (a) Description of (h) Purpose of grant organization ıf applicable grant cash valuation non-cash assistance or assistance or government assistance (book, FMV, appraisal, other) 10,146 (1) ALPHA GAMMA DELTA 501(C)3 GENERAL USE OF FOUNDATION DONEE 8710 N MERIDIAN STREET INDIANAPOLIS, IN 46260

2	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	1
3	Enter total number of other organizations listed in the line 1 table	1

(a)Type of grant or assistance	(b)Number of recipients	(c)A mount of cash grant	(d)A mount of non-cash assistance	(e)Method of valuation (book, FMV, appraisal, other)	(f)Description of non-cash assistan
				,,	

efile GRAPHIC print	- DO NO	T PROCESS	As Filed Data -		DLN: 9	93493009000447
SCHEDULE O (Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service	C	Complete to provi Form 990 or	ide information for resp 990-EZ or to provide ar ► Attach to Form 990	or 990-EZ) and its instruct	ons on	2014 Open to Public Inspection
Name of the organization ALPHA GAMMA DELTA FRATERNI UNIVERSITY OF GEORGIA	TY GAMMA A		Employer identif	ication number		
990 Schedule O, Sup	plemen	tal Information	on			
Return Referen	ce			Explanation		
FORM 990, PART VI, SEC LINE 11	TION B,					
FORM 990, PART VI, SEC LINE 12C	TION B,	THE BOARD RE		ANY ACTUAL OR POTEN	TIAL CONFLICTS C	OF INTEREST THAT

990 Schedule O, Supplemental Information

Return Reference Explanation

FORM 990. PART VI. SECTION C. LINE 19

UPON REQUEST, WITHIN ONE WEEK OF REQUEST