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Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No 1545-0047 2014
Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ 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.lrs.gov/form990.

| <u> </u> | For the | e 2014 calendar year, or tax year beginning JUL 1, 2014 and end | ding J | <u>UN 30, 2015</u> | | | | | |
|--|------------------------|--|----------|------------------------------|--|--|--|--|--|
| В | Check if | C Name of organization | | D Employer identific | ation number | | | | |
| | applicabl | SIGMA DELTA TAU SOCIETY | | | | | | | |
| | Addre chang | S ALPHA HOUSE CORP | | | | | | | |
| | Name chang | Doing business as ALPHA CHAPTER OF SIGMA DELTA | TAU | 84-1 | 717089 | | | | |
| | Initial | Number and street (or P.O. box if mail is not delivered to street address) Roo | om/suite | E Telephone number | | | | | |
| F | Final | C/O CCTABABBA WALKED 410 E HDIAND | | , | 252-5550 | | | | |
| | termin | | | G Gross receipts \$ 485,680 | | | | | |
| Г | Amen | | | H(a) Is this a group re | | | | | |
| F | Applic | | | for subordinates | | | | | |
| | —Ition pendii | SAME AS C ABOVE | | H(b) Are all subordinates in | | | | | |
| _ | | empt status | 527 | • • | ist (see instructions) | | | | |
| | | | J21 | H(c) Group exemption | | | | | |
| | | te: N/A organization: X Corporation Trust Association Other | I Voor | | State of legal domicile: NY | | | | |
| | art I | Summary | L Teal (| DI TOTTIALION. 1941 M | State of legal doffliche. IN 1 | | | | |
| | | | III | AND ODEDAMI | ON OF A | | | | |
| ő | 1 | Briefly describe the organization's mission or most significant activities OWNERS | | | | | | | |
| Ę, | \$ | COLLEGE SORORITY HOUSE PROVIDING ROOM AND | | | | | | | |
| ė | ₽ 2 | Check this box | of more | 1 1 | | | | | |
| Ó | . 3 | Number of voting members of the governing body (Part VI, line 1a) | | 3 | 2 2 | | | | |
| 8 | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | 4 | | | | | |
| c <u>s</u> | 5 | Total number of individuals employed in calendar year 2014 (Part V, line 2a) | | 5 | 4 | | | | |
| ₹ | 6 | Total number of volunteers (estimate if necessary) | | 6 | 2 | | | | |
| <u>∵</u> 5 | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | | 7a | 374. | | | | |
| Revenue Activities & Governance | <u>b</u> | Net unrelated business taxable income from Form 990-T, line 34 | | 7b | <u> </u> | | | | |
| 57 | | | | Prior Year | Current Year | | | | |
| <u>_</u> • | 8 | Contributions and grants (Part VIII, line 1h) | | 0. | <u> </u> | | | | |
| \$ ₹ | 9 | Program service revenue (Part VIII, line 2g) | L | 269,560. | 485,306. | | | | |
| <u>چ</u> | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 222. | 374. | | | | |
| <u>—</u> | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. | | | | |
| | 1 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 269,782. | 485,680. | | | | |
| | | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0. | 0. | | | | |
| | | Benefits paid to or for members (Part IX, column (A) line A) | | 0. | 0. | | | | |
| ø | 1 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 0. | 50,750. | | | | |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | | 0. | 0. | | | | |
| ē | h | | ١. 🗀 | | | | | | |
| ŭ | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 116,449. | 263,304. | | | | |
| | 1 | Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) | | 116,449. | 314,054. | | | | |
| | ſ | Revenue less expenses. Subtract line 18 from line 12 | - | 153,333. | 171,626. | | | | |
| 7.8 | 19 | rievende less expenses. Subtract line 10 horr line 12 | Po. | ginning of Current Year | | | | | |
| Net Assets or | | Total accets (Dart V. line 16) | DE | 898,337. | End of Year 1,067,283. | | | | |
| SSE | 20 | Total assets (Part X, line 16) | | | 187,918. | | | | |
| et/ | 21 | Total liabilities (Part X, line 26) | - | 190,599. | | | | | |
| 금 | <u>² 22</u> art II | Net assets or fund balances Subtract line 21 from line 20 Signature Block | | 707,738. | <u>879,365.</u> | | | | |
| | | ···· | - d -4-4 | | . In a suite de la condition d | | | | |
| | | alties of perjury, I declare that I have examined this return, including accompanying schedules an | | | knowledge and belief, it is | | | | |
| true | e, corre | ct, and complete. Declaration of preparer (other finan officer) is based on all information of which | preparer | nas any knowledge. | 7 / (| | | | |
| | | Signature of officer | | Date | 67) | | | | |
| Sig | | 1' 1' | | Date | | | | | |
| He | re | MARISSA GOTTFRIED, PRESIDENT | | | _ | | | | |
| | | Type or print name and title | | Note In I | TI DTIN | | | | |
| | | Print/Type preparer's name Preparer's signature | 1 | Date Check | PTIN | | | | |
| Pai | | CAROLYN AUSTIN Guoly Hustin | · | 10-27-15 self-employe | | | | | |
| | parer | Firm's name SCIARABBA WALKER & CO., LLP | | Firm's EIN | <u> 16-1071694</u> | | | | |
| Use | Only | Firm's address 410 EAST UPLAND ROAD | | | | | | | |
| ITHACA, NY 14850 Phone no.607-272-5550 | | | | | | | | | |
| Ma | y the I | RS discuss this return with the preparer shown above? (see instructions) | | | X Yes No | | | | |
| 432 | 001 11-0 | ₀₇₋₁₄ LHA For Paperwork Reduction Act Notice, see the separate instructions | s. | 1 | Form 990 (2014) | | | | |
| | | | | 1 | h / | | | | |

ALPHA HOUSE CORP Form 990 (2014) 84-1717089 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 Briefly describe the organization's mission. SEE BELOW Did the organization undertake any significant program services during the year which were not listed on Yes X No the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O. Yes X No Did the organization cease conducting, or make significant changes in how it conducts, any program services? If "Yes," describe these changes on Schedule O 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 (Code) (Expenses \$ _) (Revenue \$ including grants of \$ OWNERSHIP AND OPERATION OF A COLLEGE SORORITY HOUSE PROVIDING ROOM AND BOARD FOR STUDENT MEMBERS. ___) (Expenses \$ _ _____) (Expenses \$ __ ______ including grants of \$ _ (Code __) (Revenue \$ _ Other program services (Describe in Schedule O)) (Revenue \$ (Expenses \$ including grants of \$

Form **990** (2014)

SIGMA DELTA TAU SOCIETY

4e

Total program service expenses

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Part IV Checklist of Required Schedules

| • | | | Yes | No |
|-----|---|----------|----------|----------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1 | | X |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors | 2 | | X_ |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | _ | | |
| _ | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | 1 |
| 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 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | 5 | - | <u> </u> |
| 6 | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | 0 | | |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | x |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | • | - | |
| • | Schedule D, Part III | 8 | | х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for | | | |
| | amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent | | | |
| | endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X | | | |
| | as applicable | | | İ |
| 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 | X | - |
| b | Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total | | | - T |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | <u> </u> |
| С | Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total | 44- | | x |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 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 | 11c | | <u> </u> |
| a | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | x |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | Х | - ^ |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | 110 | | |
| - | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | | x |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | | Х |
| 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 |
| 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 | | X |
| 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 | 45 | | _X_ |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | _15_ | | <u>-^</u> - |
| 10 | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | x |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | i | |
| •• | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | x |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | <u> </u> | | |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | x |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | |
| | complete Schedule G, Part III | 19 | | Х |
| 20a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | <u> </u> | |
| | | Form | 990 | (2014) |

Form 990 (2014)

ALPHA HOUSE CORP

Part IV Checklist of Required Schedules (continued)

| <u> </u> | | | Yes | No |
|----------|--|-----------------|--|--|
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | 163 | 140 |
| - ' | domestic government on Part IX, column (A), line 1º If "Yes," complete Schedule I, Parts I and II | 21 | | X |
| 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 | | x |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | _== | | |
| 20 | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | _ x_ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | <u> </u> | _ _ |
| L-7a | 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 | | \mathbf{x} |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | l | · |
| U | any tax-exempt bonds? | 24c | ĺ | 1 |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 240 | <u> </u> | - |
| 204 | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | 1 | |
| _ | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and | 250 | | l |
| b | that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete | | | 1 |
| | | 25b | 1 | |
| ^^ | Schedule L, Part I | 250 | | |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or | ĺ | [| • |
| | former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," | 26 | | x |
| ~~ | Complete Schedule L, Part II | 20 | \vdash | A |
| 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 | | | |
| | | 27 | 1 | _x_ |
| 00 | of any of these persons? If "Yes," complete Schedule L, Part III | 21 | _ | |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | ĺ |
| | instructions for applicable filing thresholds, conditions, and exceptions): | 000 | | x |
| a | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | - | X |
| | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28b | 1 | |
| С | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, | 00- | | x |
| | director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | - - | |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | v |
| | contributions? If "Yes," complete Schedule M | 30 | | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? | | | - T |
| | If "Yes," complete Schedule N, Part I | 31_ | | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | - T |
| | Schedule N, Part II | 32 | | X |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 00 | | - T |
| | sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I | 33_ | | X |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and | ١ | | |
| | Part V, line 1 | 34 | | X |
| | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | X |
| b | 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 | - - | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | - | - |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | 1 | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | 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 | <u>38</u> | X | |
| | | Forn | າ ຯຯປ | (2014) |

| orm 990 | (2014) ALPHA | HOUSE CORP | 8 <u>4-1717089</u> | Page |
|---------|----------------------|--------------------------------------|--------------------|------|
| Part V | Statements Regarding | Other IRS Filings and Tax Compliance | | |
| , | | a construction of the Dark V | | |

| | Check if Scriedule O'Contains a response of note to any line in this Fart v | | | |
|------------|--|----------|------------|--|
| | ı t | | Yes | No |
| 1a | Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | X | |
| 2a | Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 4 | | 37 | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | _2b | <u>X</u> _ | |
| _ | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) | | | ₹. |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | _3a | | X |
| | If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O | 3b | | |
| 4 a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | 4. | | x |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | |
| D | If "Yes," enter the name of the foreign country: | | | |
| E-0 | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | х |
| 5a b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | <u> </u> | | |
| oa | any contributions that were not tax deductible as charitable contributions? | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| _ | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a_ | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b_ | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | Ì |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | — | ļ |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | l |
| a | 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? | 9b | - - | |
| 10 | Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 10a 0 • | | | 1 |
| a | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 0 • | | | |
| b 11 | Section 501(c)(12) organizations. Enter. | | } | |
| | Gross income from members or shareholders | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| _ | amounts due or received from them) | | ľ | ļ |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | ! | |
| | organization is licensed to issue qualified health plans | [| | ļ |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a_ | | X |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | <u> </u> | <u> </u> |
| | | _ | 000 | 10044 |

ALPHA HOUSE CORP

84-1717089

Form 990 (2014) Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions

| | to line da, da, da, da, da real se di da d | | | | |
|-----|--|---------|----------|----|--|
| | Check if Schedule O contains a response or note to any line in this Part VI | | | X | |
| Sec | tion A. Governing Body and Management | | | | |
| | | | Yes | No | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a 2 | | | | |
| | 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 0. | | | | |
| b | Enter the number of voting members included in line 1a, above, who are independent 2 | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | | | |
| | officer, director, trustee, or key employee? | 2 | | X | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | ~- | |
| | of officers, directors, or trustees, or key employees to a management company or other person? | 3 | | X | |
| 4 | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? | 4 | | X | |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's assets? | 5 | 37 | Х | |
| 6 | Did the organization have members or stockholders? | 6 | X | | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or | | v | | |
| | more members of the governing body? | 7a | X | | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or | | v | | |
| _ | persons other than the governing body? | 7b | X | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | 0- | | v | |
| | The governing body? | 8a_ | | X | |
| | Each committee with authority to act on behalf of the governing body? | _8b_ | | | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the | 9 | | Х | |
| 202 | organization's mailing address? If "Yes," provide the names and addresses in Schedule O tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) | | | | |
| 500 | tion D. 1 onoics (This Section B requests information about policies not required by the internal revenue code) | | Yes | No | |
| 102 | Did the organization have local chapters, branches, or affiliates? | 10a | 163 | X | |
| | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, | | <u> </u> | | |
| Ü | and branches to ensure their operations are consistent with the organization's exempt purposes? | 10b | | | |
| 11a | | | | | |
| | Describe in Schedule O the process, if any, used by the organization to review this Form 990 | 11a | X | | |
| | Did the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | | 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," describe | | | | |
| | in Schedule O how this was done | 12c | | | |
| 13 | Did the organization have a written whistleblower policy? | 13 | | Х | |
| 14 | Did the organization have a written document retention and destruction policy? | 14 | | Х | |
| 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 | | Х | |
| b | Other officers or key employees of the organization | 15b | | Х | |
| | 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 | 1 | | ļ | |
| | taxable entity during the year? | 16a | | X | |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation | | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's | | | | |
| | exempt status with respect to such arrangements? | 16b | | | |
| Sec | tion C. Disclosure | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ►NY | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) | avaılab | ole | | |
| | 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) | | | | |
| 19 | Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and | d finan | cıal | | |
| | statements available to the public during the tax year. | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and records | | | | |
| | SCIARABBA WALKER & CO, LLP - 607-252-5550 | | | | |
| | 410 E TIPLAND RD., TTHACA, NY 14850 | | | | |

ALPHA HOUSE CORP

8<u>4-</u>1717089

<u> Page</u> **7**

Form 990 (2014) 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

| X Check this box if neither the organization no | or any related | orga | anıza | ition | cor | npe | nsat | ed any current officer, o | director, or trustee | |
|---|--|--------------------------------|-----------------------|----------|--------------------------------------|------------------------------|--------|--|----------------------------------|--|
| (A) | (B) | | (C) Position | | | , | | (D) | (E) | (F) |
| Name and Title | Average hours per | | (do not check r | | eck more than one sperson is both an | | | Reportable compensation | Reportable compensation | Estimated amount of |
| | week | offic | cer an | d a d | d a director/trustee | | tee) | from | from related | other |
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) MARISSA GOTTFRIED | 1.00 | | | | | ł | | | | |
| PRESIDENT | 1 00 | X | | X | | | _ | 0. | 0. | 0. |
| (2) ELAINE ARNOVITZ | 1.00 | ,, | | 37 | | 1 | | | | 0 |
| SECRETARY/TREASURER | | X | | X | | \vdash | - | 0. | 0. | 0. |
| | | 1 | | | | | | | | |
| | | _ | \vdash | | _ | | | | · | |
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ALPHA HOUSE CORP

| Part VII Section A. Officers, Directors, Tru (A) Name and title | (B) Average hours per week (list any | (do box offi | not c | (C Pos heck ss pe | tion more rson | | one h an | (D) Reportable compensation from the | (E) Reportable compensation from related organizations | (F) Estimate amount other compensa | | ted t of r |
|--|---|--------------------------------|-----------------------|----------------------------|----------------------|------------------------------|-------------|--------------------------------------|--|------------------------------------|---|---------------------|
| | hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | · · | (W-2/1099-MISC |) | from to organize and releorganize | he ation ated |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | _ | |
| | | - | - | | - | | | | | | | |
| | | 1 | | | | | | | | | | |
| | | | | | | | | | | | | |
| 1b Sub-total c Total from continuation sheets to Part | VII, Section A | | | | | | > | 0. | (|). | | 0. |
| Total (add lines 1b and 1c) Total number of individuals (including but compensation from the organization | not limited to th | nose | iste | ed al | bove | e) wł | no re | eceived more than \$100 | |). <u> </u> | | 0. |
| 3 Did the organization list any former office | er, director, or tr | uste | e, ke | ey er | nplo | yee | or | highest compensated e | mployee on | Γ | Yes | |
| line 1a? If "Yes," complete Schedule J for 4 For any individual listed on line 1a, is the | sum of reportab | le c | | | | | | | the organization | | 3 | X |
| and related organizations greater than \$1 Did any person listed on line 1a receive or rendered to the organization? If "Yes," co | r accrue compe | nsat | ion f | from | any | unr/ | | | idual for services | | 5 | x |
| Section B. Independent Contractors 1 Complete this table for your five highest | | | | | | | ors t | that received more than | \$100,000 of comp | | | |
| the organization. Report compensation (A) | | | | | | | | | | | (C) | |
| Name and busine | ss address | N | <u>IMC</u> | <u>E</u> | | | | Description of s | services | Cor | npensat | ion |
| | _ | | | | | | | | | | | |
| | | | | | | | | | | | - | |
| | · · · · · · · · · · · · · · · · · · · | | | | | | | | | | | |
| Total number of independent contractors | (including but | not l | mito | od to | the | | ster | d above) who received n | nore than | | | |
| 2 Total number of independent contractors \$100,000 of compensation from the orga | | 10t II | LC | .u 10 | | 0 | | | iore trial) | | QQ(| |

Form 990 (2014)

Form 990 (2014)
Part VIII S

ALPHA HOUSE CORP

Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (D)
Revenue excluded from tax under sections 512 - 514 (B) (C) Related or Total revenue Unrelated exempt function business revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b c Fundraising events 1c d Related organizations 1d Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above g Noncash contributions included in lines 1a-1f \$ h Total. Add lines 1a-1f Business Code 2 a CHAPTER RENT 438,915. 438,915. Program Service Revenue 721310 **b** BUILDING FUND INCOME 900099 24,600. 24,600. 20,355. c CHAPTER DINNER 900099 20,355. 900099 1,436. 1,436. d SMC REBATE e All other program service revenue 485,306 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 374 374. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (ı) Real (II) Personal 6 a Gross rents **b** Less rental expenses Rental income or (loss) d Net rental income or (loss) 7 a Gross amount from sales of (i) Securities (II) Other assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) d Net gain or (loss) 8 a Gross income from fundraising events (not Other Revenue including \$ contributions reported on line 1c). See Part IV, line 18 **b** Less direct expenses c Net income or (loss) from fundraising events ▶ 9 a Gross income from gaming activities. See Part IV, line 19 b Less direct expenses c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances b Less cost of goods sold b Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a d All other revenue e Total, Add lines 11a-11d 374 485,680 485, 306 Total revenue. See instructions.

Form 990 (2014) ALPHA HOUSE CORP
Part IX Statement of Functional Expenses

| Section | on 501(c)(3) and 501(c)(4) organizations must com | | | omplete column (A) | |
|-----------|---|-----------------------|------------------------------|--|---------------------------------------|
| | Check if Schedule O contains a respon | | this Part IX | (0) | |
| | ot include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII. | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
| 1 | Grants and other assistance to domestic organizations | | | | |
| | and domestic governments. See Part IV, line 21 | | | | |
| 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, | | 18 | | |
| | trustees, and key employees | | | | |
| 6 | Compensation not included above, to disqualified | | | ļ | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 42,894. | | | |
| 8 | Pension plan accruals and contributions (include | | | . | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | ····· | | | |
| 10 | Payroll taxes | 7,856. | | | |
| 11 | Fees for services (non-employees). | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| C | Accounting | <u>13,270.</u> | | | |
| 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 Sch 0.) | | | | - |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 151 <u>.</u> | | <u> </u> | |
| 14 | Information technology | | | | |
| 15 | Royalties | | <u> </u> | ļ | L <u>-</u> |
| 16 | Occupancy | 106,903. | <u> </u> | | |
| 17 | Travel | | <u> </u> | ļ | <u> </u> |
| 18 | Payments of travel or entertainment expenses | | | [| |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | | <u> </u> | | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | 24 226 | | ļi | |
| 22 | Depreciation, depletion, and amortization | 31,736. | | | |
| 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.) | 04 200 | | | <u> </u> |
| а | COST OF FOOD | 84,390. | | | |
| b | KITCHEN EXPENSES | 20,080. | | | |
| C | BURSAR FEES | 3,629. 1.511. | | | |
| d | INSPECTIONS | | | | |
| e | All other expensesAdd lines 1 through 34s | 1,634. | | | |
| <u>25</u> | Total functional expenses. Add lines 1 through 24e | 314,054. | | | |
| 26 | Joint costs. Complete this line only if the organization | | | | |
| | reported in column (B) joint costs from a combined | | } | 1 | |
| | educational campaign and fundraising solicitation. Check here If following SOP 98-2 (ASC 958-720) | | | | |
| | Check here if following SOP 98-2 (ASC 958-720) | | | <u> </u> | l |

ALPHA HOUSE CORP 84-1717089 Page 11 Form 990 (2014) **Balance Sheet** Part X Check if Schedule O contains a response or note to any line in this Part X (B) Beginning of year End of year 233,727. 335,889. Cash - non-interest-bearing 1 299,467. 273,448. Savings and temporary cash investments 2 Pledges and grants receivable, net 3 3 Accounts receivable, net 4 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 instr) Complete Part II of Sch L 6 7 Notes and loans receivable, net 7 Inventories for sale or use 8 2,250. Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other 1,317,298. 10a basis Complete Part VI of Schedule D 895,042. 382,795. b Less: accumulated depreciation 10b 10c 422,256. Investments - publicly traded securities 11 11 12 12 Investments - other securities See Part IV, line 11 Investments - program-related See Part IV, line 11 13 13 14 Intangible assets 14 8,367. 7,421. 15 Other assets See Part IV, line 11 15 Total assets. Add lines 1 through 15 (must equal line 34) 898,337. 16 1,067,283. 16 965. 7,127 17 17 Accounts payable and accrued expenses 18 18 Grants payable 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 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, Liabilities key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 133,234. 123,191. Secured mortgages and notes payable to unrelated third parties 23 24 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 of <u>57,600.</u> 56,400. Schedule D 25 190,599. 187,918. 26

> 1,067,283. Form **990** (2014)

879,365.

879,365.

0.

0.

27

28

29

30

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33

34

0.

<u>707,738.</u>

707,738.

898,337.

Net Assets or Fund Balances

28

29

30

31

32

33

Total liabilities. Add lines 17 through 25

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

and complete lines 30 through 34.

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Organizations that follow SFAS 117 (ASC 958), check here

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Organizations that do not follow SFAS 117 (ASC 958), check here

complete lines 27 through 29, and lines 33 and 34.

| Form | 1 99D (2014) ALPHA HOUSE CORP | 84-171 | 7089 | Pac | _{je} 12 | | |
|------|---|-------------|------------|---------------|------------------|--|--|
| | rt XI Reconciliation of Net Assets | | | | | | |
| ` | Check if Schedule O contains a response or note to any line in this Part XI | | | | \mathbf{X} | | |
| | | | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 48 | 5,6 | <u>80.</u> | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 314 | 4,0 | 54. | | |
| 3 | Revenue less expenses Subtract line 2 from line 1 | 3 | 171,626 | | | | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | <u>70'</u> | 7 <u>,7</u> : | 38. | | |
| 5 | Net unrealized gains (losses) on investments | 5 | | | | | |
| 6 | Donated services and use of facilities | 6 | | | | | |
| 7 | Investment expenses | 7 | | | | | |
| 8 | Prior period adjustments | 8 | | | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | | 1. | | |
| 10 | Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, | | | | | | |
| | column (B)) | | | | | | |
| Pa | rt XII Financial Statements and Reporting | | | | _ | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | لِـــا | | |
| | | | | Yes | No | | |
| 1 | Accounting method used to prepare the Form 990 L Cash X Accrual L Other | | |) | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedul | e O | | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | _2a | | <u>X</u> | | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewe | ed on a | | | | | |
| | separate basis, consolidated basis, or both | | | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | ii | ĺ | | | |
| þ | 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 separa | ite basis, | 1 1 | ł | | | |
| | consolidated basis, or both | | 1 1 | İ | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | 1 1 | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of t | he audıt, | | | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sci | hedule O. | | | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the S | ingle Audit | 1 1 | - | | | |

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

X

Act and OMB Circular A-133?

SCHEDULE D

Department of the Treasury

Internal Revenue Service

(Form 990)

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.gov/form990.

Open to Public

OMB No 1545-0047

Inspection

Name of the organization

SIGMA DELTA TAU SOCIETY

ALPHA HOUSE CORP

Employer identification number 84-1717089

| Pai | t I Organizations Maintaining Donor Advis | ed Funds or Other Similar Funds or | Accounts. Complete if the |
|--------|--|---|---|
| | organization answered "Yes" to Form 990, Part IV, Iir | ne 6. | |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | |
| 2 | Aggregate value of contributions to (during year) | | |
| 3 | Aggregate value of grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 5 | Did the organization inform all donors and donor advisors in | writing that the assets held in donor advised fu | unds |
| | are the organization's property, subject to the organization's | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor | advisors in writing that grant funds can be used | d only |
| | for charitable purposes and not for the benefit of the donor | or donor advisor, or for any other purpose confe | erring |
| | impermissible private benefit? | | Yes No |
| Pa | t II Conservation Easements. Complete if the or | rganization answered "Yes" to Form 990, Part I\ | V, line 7 |
| 1 | Purpose(s) of conservation easements held by the organiza | tion (check all that apply) | |
| | Preservation of land for public use (e.g., recreation or | education) Preservation of a historical | lly important land area |
| | Protection of natural habitat | Preservation of a certified | historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a qual | lified conservation contribution in the form of a c | conservation 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 |
| С | Number of conservation easements on a certified historic st | , , | 2c |
| d | Number of conservation easements included in (c) acquired | after 8/1//06, and not on a historic structure | |
| _ | listed in the National Register | -land autocoupled or township do the ores | 2d |
| 3 | Number of conservation easements modified, transferred, re | eleased, extinguished, or terminated by the orga | anization during the tax |
| 4 | year ▶ Number of states where property subject to conservation ea | assement is located | |
| 4 5 | Does the organization have a written policy regarding the pe | | |
| 3 | violations, and enforcement of the conservation easements | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | | |
| 8 | Does each conservation easement reported on line 2(d) abo | | |
| _ | and section 170(h)(4)(B)(ii)? | , | Yes No |
| 9 | In Part XIII, describe how the organization reports conserva | tion easements in its revenue and expense stat | ement, and balance sheet, and |
| | include, if applicable, the text of the footnote to the organization | ation's financial statements that describes the c | organization's accounting for |
| | conservation easements. | | |
| Pa | t III Organizations Maintaining Collections | of Art, Historical Treasures, or Othe | r Similar Assets. |
| | Complete if the organization answered "Yes" to Form | n 990, Part IV, line 8 | |
| 1a | If the organization elected, as permitted under SFAS 116 (A | ASC 958), not to report in its revenue statement | and balance sheet works of art, |
| | historical treasures, or other similar assets held for public ex | xhibition, education, or research in furtherance of | of public service, provide, in Part XIII, |
| | the text of the footnote to its financial statements that desc | | |
| b | If the organization elected, as permitted under SFAS 116 (A | • | |
| | treasures, or other similar assets held for public exhibition, of | education, or research in furtherance of public s | service, provide the following amounts |
| | relating to these items | | |
| | (i) Revenue included in Form 990, Part VIII, line 1 | | \$ |
| | (ii) Assets included in Form 990, Part X | | > \$ |
| 2 | If the organization received or held works of art, historical tr | - | n, provide |
| | the following amounts required to be reported under SFAS | 116 (ASC 958) relating to these items | . |
| а | Revenue included in Form 990, Part VIII, line 1 | | S |
| h | Assets included in Form 990, Part X | | • • |

| | | OUSE CORP | | | | | | | <u> 17089</u> | | ge 2 |
|--------|---|------------------------|------------|----------------------|--|------------|-----------------|---------------|---------------|----------------|-------------|
| Pai | t III Organizations Maintaining C | | | | | | | | | | |
| 3 | Using the organization's acquisition, accessi | on, and other record | ds, checl | k any of the | following tha | it are a s | ignificant | use of its | collection | tems | |
| | (check all that apply). | | | | | | | | | | |
| а | Public exhibition | C | • <u> </u> | Loan or exc | hange progra | ams | | | | | |
| b | Scholarly research | € | • 🗀 | Other | | | | | . ——— | | |
| С | Preservation for future generations | | | | | | | | | | |
| 4 | Provide a description of the organization's co | | | - | | | | ose in Par | t XIII. | | |
| 5 | During the year, did the organization solicit o | | | | | er sımıla | r assets | _ | ٦ | | |
| | to be sold to raise funds rather than to be ma | | | | | | | | Yes | <u> </u> | No |
| Par | t IV Escrow and Custodial Arran | | ete if the | organizatio | n answered | "Yes" to | Form 990 |), Part IV, I | ine 9, or | | |
| | reported an amount on Form 990, Pa | | | | | | | | | | |
| 1a | Is the organization an agent, trustee, custod | ian or other intermed | diary for | contribution | is or other as | sets not | included | _ | 7 | | |
| | on Form 990, Part X? | | | | | | | | 」Yes | | No |
| b | If "Yes," explain the arrangement in Part XIII | and complete the fo | ollowing 1 | table: | | | [| | . | | |
| | D | | | | | | | | Amount | | |
| C | Beginning balance | | | | | | 1c | _ | | | |
| a | Additions during the year | | | | | | 1d | <u></u> | | | |
| e | Distributions during the year Ending balance | | | | | | <u>1e</u> 1f | | | | |
| f | Did the organization include an amount on Fe | orm 000 Bort V line | 21 for | occrow or o | ustodial acco | unt liabi | | | Yes | Т | No |
| | If "Yes," explain the arrangement in Part XIII | | | | | | nty , | L | J 162 | Ħ | NO |
| Par | | | | | | | n | | | <u></u> | |
| | T T T T T T T T T T T T T T T T T T T | (a) Current year | | rior year | (c) Two year | | | ears back | (e) Four y | ears h | ack |
| 1a | Beginning of year balance | (a) contone your | (5). | noi you. | (6) 1110 300 | JO DUOK | (d) into | oura baok | (6) 1 001) | <u>50,15 B</u> | uoix |
| b | Contributions | | - | | | | | | | | |
| c | Net investment earnings, gains, and losses | | | | | • | - | _ | _ | | |
| d | Grants or scholarships | | | | | | | | | | |
| | Other expenditures for facilities | | | | | | | | | | |
| • | and programs | | ļ | | | j | | | | | |
| f | Administrative expenses | | | | | | | | | | |
| g g | End of year balance | | | | | | | | | | |
| 2 | Provide the estimated percentage of the curi | rent year end baland | ce (line 1 | g, column (a | a)) held as | | | | · | | |
| а | Board designated or quasi-endowment | • | % | • | " | | | | | | |
| b | Permanent endowment | % | _ | | | | | | | | |
| С | Temporarily restricted endowment ▶ | % | | | | | | | | | |
| | The percentages in lines 2a, 2b, and 2c shou | ıld equal 100%. | | | | | | | | | |
| За | Are there endowment funds not in the posse | ssion of the organiz | ation tha | at are held a | ind administe | ered for t | he organi: | zation | | | |
| | by | | | | | | | | Y | es | No |
| | (i) unrelated organizations | | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | | 3a(ii) | | |
| b | If "Yes" to 3a(ii), are the related organizations | s listed as required o | on Sched | dule R? | | | | | 3b | | |
| 4 | Describe in Part XIII the intended uses of the | | owment | funds. | | | | | | | |
| Paı | t VI Land, Buildings, and Equipm | nent. | | | | | | | | | |
| | Complete if the organization answere | d "Yes" to Form 990 |), Part IV | <u>, line 11a.</u> S | ee Form 990 | , Part X, | line 10 | | | | |
| | Description of property | (a) Cost or o | other | (b) Cost | t or other | (c) A | ccumulate | ed | (d) Book | value | |
| | | basis (investi | ment) | basis | (other) | de | preciation | | | | |
| 1a | Land | | | | | | | | | | |
| b | Buildings | | | | 2,578. | | <u>722,5</u> | | | | 0. |
| С | Leasehold improvements | | | | 8,353. | | 92,5 | | 365 | | |
| d | Equipment | | | 13 | 6,367. | | 79,9 | 15. | <u> </u> | ,45 | <u>.2.</u> |
| | Other | | | | | | | | | | |
| Total | . Add lines 1a through 1e (Column (d) must e | qual Form 990, Part | X, colur | nn (B), line 1 | 10c.) <u>, </u> | | | | 422 | <u>, 25</u> | <u> 6 .</u> |

| ALPHA | HOUSE | CORP |
|-------|-------|------|
| AUFIA | TOUSE | CORP |

| Complete if the organization answered "Yes" | (b) Book value | | | end-of-year market value |
|--|---|--|-------------------|--------------------------|
| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of V | aluation. Cost or | end-or-year market value |
| Financial derivatives | | | | |
| Closely-held equity interests | - | | | |
| Other | | | | |
| (A) | | | | |
| (B) | | | | |
| (C) | - | | · | |
| (D) | | | . | |
| (E) | | | | |
| (F) | | | | |
| (G) | | | <u>-</u> | |
| (H) | | | | |
| al. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | | |
| art VIII Investments - Program Related. | | | | |
| Complete if the organization answered "Yes" (a) Description of investment | to Form 990, Part IV, Iin (b) Book value | | | end-of-year market value |
| | (b) Book value | (c) Method of v | aluation Cost of | end-or-year market value |
| (1) | | + | | |
| (2) | | | | |
| (3) | | | | |
| (4) | | <u> </u> | | |
| (5) | | | | |
| (6) | | | | |
| (7) | | | | |
| | | | | |
| (8) | | | | |
| tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. | 5 000 D. 4.W.L. | 111 0 5 5 000 | D. 1 V I 15 | |
| (9) lal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) I | to Form 990, Part IV, lin Description | e 11d See Form 990, | Part X, line 15 | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) [| | e 11d See Form 990, | Part X, line 15 | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) [(1) (2) | | e 11d See Form 990, | Part X, line 15 | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) [(1) (2) (3) | | e 11d See Form 990, | Part X, line 15 | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) | | e 11d See Form 990, | Part X, line 15 | (b) Book value |
| (9) Ial. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) | | e 11d See Form 990, | Part X, line 15 | (b) Book value |
| (9) lal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) | | e 11d See Form 990, | Part X, line 15 | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) | | e 11d See Form 990, | Part X, line 15 | (b) Book value |
| (9) (al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) (art IX Other Assets. Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) | | e 11d See Form 990, | Part X, line 15 | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) | Description | e 11d See Form 990, | Part X, line 15 | (b) Book value |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line (Part X) Other Liabilities. | Description | | | > |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line (Part X) Other Liabilities. Complete if the organization answered "Yes" (a) | Description | e 11e or 11f. See Form | | > |
| (9) tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability | Description | | | > |
| (9) Ial. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) Ial. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes | Description | e 11e or 11f. See Form (b) Book value | | > |
| al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) SECURITY DEPOSIT | Description | e 11e or 11f. See Form | | > |
| (9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes": (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes": (a) Description of liability (1) Federal income taxes (2) SECURITY DEPOSIT (3) | Description | e 11e or 11f. See Form (b) Book value | | > |
| (9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) SECURITY DEPOSIT (3) (4) | Description | e 11e or 11f. See Form (b) Book value | | > |
| (9) lal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) lal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) SECURITY DEPOSIT (3) (4) (5) | Description | e 11e or 11f. See Form (b) Book value | | > |
| tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) Intal. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) SECURITY DEPOSIT (3) (4) (5) (6) | Description | e 11e or 11f. See Form (b) Book value | | > |
| tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) SECURITY DEPOSIT (3) (4) (5) (6) (7) | Description | e 11e or 11f. See Form (b) Book value | | > |
| (9) Ial. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Complete if the organization answered "Yes" (a) [(1) (2) (3) (4) (5) (6) (7) (8) (9) Ital. (Column (b) must equal Form 990, Part X, col (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) SECURITY DEPOSIT (3) (4) (5) (6) (7) (8) | Description | e 11e or 11f. See Form (b) Book value | | > |
| (9) al. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) art IX Other Assets. Complete if the organization answered "Yes" (a) [1] (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column (b) must equal Form 990, Part X, col. (B) line art X Other Liabilities. Complete if the organization answered "Yes" (a) Description of liability (1) Federal income taxes (2) SECURITY DEPOSIT (3) (4) (5) (6) (7) | to Form 990, Part IV, lin | e 11e or 11f. See Form (b) Book value | | > |

Schedule D (Form 990) 2014 ALPHA HOUSE CORP 84-1717089 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements 1 Amounts included on line 1 but not on Form 990, Part VIII, line 12: 2 a Net unrealized gains (losses) on investments 2a Donated services and use of facilities 2b Recoveries of prior year grants 2c C d Other (Describe in Part XIII) 2d e Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part VIII, line 12, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII) Add lines 4a and 4b Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" to Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 1 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a 2b **b** Prior year adjustments c Other losses 2c Other (Describe in Part XIII) 2d e Add lines 2a through 2d 2e Subtract line 2e from line 1 3 Amounts included on Form 990, Part IX, line 25, but not on line 1 a Investment expenses not included on Form 990, Part VIII, line 7b b Other (Describe in Part XIII) Add lines 4a and 4b 4c Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

SCHEDULE 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.

Attach to Form 990 or 990-EZ.

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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

SIGMA DELTA TAU SOCIETY

Inspection Employer identification number

| ALPHA HOUSE CORP | <u> </u> |
|--|---------------------|
| FORM 990, PART I, DOING BUSINESS AS: | |
| ALPHA CHAPTER OF SIGMA DELTA TAU, INC | |
| FORM 990, PART VI, SECTION A, LINE 6: | |
| THE ORGANIZATION HAS MEMBERS. | |
| FORM 990, PART VI, SECTION A, LINE 7A: | |
| THE MEMBERS ELECT THE GOVERNING BODY. | |
| FORM 990, PART VI, SECTION A, LINE 7B: | |
| THE MEMBERS AND ALUMNI APPROVE ACTIONS OF THE GOVERNIA | NG BODY. |
| FORM 990, PART VI, SECTION A, LINE 8A: | |
| THE ORGANIZATION DOES NOT HAVE FORMAL MEETINGS OF THE | GOVERNING BODY. |
| FORM 990, PART VI, SECTION A, LINE 8B: | |
| THERE ARE NO COMMITTEES WITH AUTHORITY TO ACT ON BEHAI | LF OF THE GOVERNING |
| BODY. | |
| FORM 990, PART VI, SECTION B, LINE 11: | |
| THE GOVERNING BODY REVIEWS FORM 990 BEFORE SIGNING. | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS AND FIR | NANCIAL STATEMENTS |
| AVAILABLE TO THE PUBLIC UPON REQUEST. | |

| Schedule O (Form 990 or 990 EZ) (2014) | Page 2 |
|---|---|
| Name of the organization SIGMA DELTA TAU SOCIETY ALPHA HOUSE CORP | Employer identification number 84-1717089 |
| FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS: | |
| ROUNDING ADGJUSTMENT | 1. |
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