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DLN: 93493038002327

OMB No 1545-0047

Inspection

Form **990**

Department of the Treasury Internal Revenue

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

foundations) ▶ Do not enter social security numbers on this form as it may be made public
 ▶ Information about Form 990 and its instructions is at <u>www IRS qov/form990</u>

Open to Public

Service	:								
A Fort 3 Check			endar year, or tax year begin C Name of organization THETA CHI FRATERNITY - ALPH. UNIVERSITY OF WASHINGTON		06-30-2015		D Employ 91-04		ntification number
ı Address o	change	e	Doing business as	.			-	3077	O
Г					NB / I		E Telepho	ne num	ber
Name ch	ange		4535 17TH AVENUE NE	of mail is not delivered to street addres	ss) Room/suite	e	(925)	217-7	7772
nitial ret	um		City or town, state or province, SEATTLE, WA 98015	country, and ZIP or foreign postal code	<u> </u>		G Gross re	eceipts :	\$ 536,547
г									
inal									
etum/te —	mina	ted							
√ Amended	l estur								
rnendec	retui	11							
I Applicatio	n per	ndına							
			F Name and address of	principal officer		H(a) Is t	this a group	return	
						sub	ordinates?		⊤Yes √ No
							e all subordii luded?	nates	⊤Yes 🗸 No
Tax-e	exemp	ot status	501(c)(3) 3 501(c) (7	7) ◀ (insert no)	T 527			a lıst	(see instructions)
J Web	site:	▶ ww	W UWTHETACHI COM			H(c) Gr	oup exempti	on nu	mber ▶
C Form of	of ora	anızatıon	Corporation Trust As:	sociation 🗸		L Year of	formation 192	28 M	State of legal domicile
other ► Part			mary			•		w	A
dovernance	<u>W</u>	/HILE S	TUDENTS AT UNIVERSITY						
	2 C	heck th	is box ▶ ┌ if the organization	on discontinued its operations or	disposed o	f more tha	n 25% of its	net a	ssets
\$ ∴	3 N	umber	of voting members of the gov	verning body (Part VI, line 1a)				3	4
E			er of independent voting members of the governing body (Part VI, line 1b)					4 5	2
ACI			I number of individuals employed in calendar year 2014 (Part V, line 2a)						1 45
		Total unrelated business revenue from Part VIII, column (C), line 12						6 7a	0
	ьN	et unre	lated business taxable incon	ne from Form 990-T, line 34 .		1		7b	
	8	Contri	hutions and grants (Part VII	I, line 1h)		Pr	rior Year 412,4	.64	Current Year 535,838
	9		<u>-</u>	I, line 2g)			712,7		0
Ravenue 1	.0	Invest	ment income (Part VIII, col	umn (A), lines 3, 4, and 7d) .					0
1	1		•	(A), lines 5, 6d, 8c, 9c, 10c, and i 11 (must equal Part VIII, colui	•				709
	. 2						412,4	-64	536,547
	.3 .4		, ,	Part IX, column (A), lines 1-3) art IX, column (A), line 4)					0
	.5			loyee benefits (Part IX, column			28,7	50	0
Ses.	.6a	5-10)		IX, column (A), line 11e)			20,7	37	0
Expenses	b		ndraising expenses (Part IX, columi						
	.7			A), lines 11a-11d, 11f-24e) .			375,6	16	548,717
	.8		, , , , ,	(must equal Part IX, column (A),			404,3		548,717
	.9	Reven	ue less expenses Subtract I	ine 18 from line 12			8,0		-12,170
Fund Balances						Beginni	ing of Currer Year	nt	End of Year
35 E	20						37,2	28	25,058
	21 22			act line 21 from line 20			37,2	28	25,058
Part			ature Block	act fille 21 from fille 20			37,2	. 20	23,030
ny kno	wled	ge and b		examined this return, including complete Declaration of prepare					
		****	** ture of officer				2017-02-07 Date		
Sign Here		, ,	ture of officer IN WOODRING Treasurer				Date		
	_	Туре	or print name and title						
De!-!			rint/Type preparer's name AMUEL H GLUCK CPA	Preparer's signature SAMUEL H GLUCK CPA	Dai	C	heck 🗸 if	PTIN P0023	1316
Paid Prop	ara:	, F	ırm's name	Associates CPAs LLP			elf-employed ırm's EIN ▶		

Firm's address ▶ 950 Tower Ln Ste 110

Foster City, CA 94404

Use Only

Phone no (650) 837-9800

Form 990 (2014)

Part TV	Checklist of	Poquired	Schodulas
	CHECKHSLU	Reuulleu	ocileuules

C.I.	the checking 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		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No
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		No
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? <i>If "Yes," complete Schedule C, Part II</i>	4		No
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? If "Yes," complete Schedule D, Part III	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? If "Yes," complete Schedule D, Part IV	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, VIII, 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	11 b		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	11c		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	12 b		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 $11e$? 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? If "Yes," complete Schedule G, Part II	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?	20 b		

Form	990 (2014)		Page 4
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 1^7 If "Yes," complete Schedule I, Parts I and II	21	No
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? <i>If "Yes," complete Schedule J</i>	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	No
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	No
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	No

25a

25b

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28a

28b

28c

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35a

35b

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Yes

Form 990 (2014)

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Nο

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Nο

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit

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

or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons?

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 28 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

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

transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I

26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current

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 . . .

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

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

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

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

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

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?

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

37

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

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

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

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)

Par	rt V 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 of Forms W-2G included in line 1a Enter -0- if not applicable 1b	0		
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	. 1c		No
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	1		
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		No
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 2000 100 100 100 100 100 100 100 100 10	5c		NI -
	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 organization.	6a		No
-	were not tax deductible?	6b		
	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 ar services provided to the payor?			
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	-		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was require file Form 8282?	. 7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	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			
h	required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file	. 7g		
	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.	ne		
	during the year?	8		No
9a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		No
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		No
10	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a			
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			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		No
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.			
а	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O	13a		No
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 13b			
c	Enter the amount of reserves on hand			
14a	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 4 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 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 Yes 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 Yes 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? 8b Yes 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 . . . a Νo Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code. No **10a** Did the organization have local chapters, branches, or affiliates? Nο **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing 11a Yes ${f b}$ Describe in Schedule O the process, if any, used by the organization to review this Form 990 ${f .}$. . . **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Yes **b** Were officers, directors, or trustees, and key employees required to disclose annually interests that could give 12b Yes c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe Nο Did the organization have a written whistleblower policy? 13 Yes Did the organization have a written document retention and destruction policy? Yes 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? a The organization's CEO, Executive Director, or top management official 15a Nο 15b Nο 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 16a Nο **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 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 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ST FRATERNITY MANAGEMENT PO BOX 6688

MORAGA, CA 945706688 (925) 217-7772

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, 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 for related	m unle	ore t	han erso icer	not one n is and			(D) Reportable compensation from the organization (W- 2/1099-	(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	10		Highest compensated employee	Former	MISC)	MISC)	organization and related organizations
(1) AUSTIN WOODRING	0 50									
Treasurer	0 00	×						0	0	0
(2) ZACHARY SMITH	0 50	.,								
President	0 00	×						0	0	0
(3) TYLER KELLY	0 50	.,								
HOUSE MANAGER	0 00	×						0	0	0
(4) PEDRNANI	0 50	,,							_	
Vice President	0 00	X						0	0	0

Part VII	Section A. Officers,	, Directors, Trustee	s, Key Employees,	and Highest	Compensated Employees	(continued)

(A) Name and Title	(B) A verage hours per week (list any hours	(C) 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-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	mer mer mer mer mer conservation of the conser	2/1099-MISC)	organization and related organizations			

1b	Sub-Total			
c	Total from continuation sheets to Part VII, Section A			
d	Total (add lines 1b and 1c)			
	·	<u> </u>	·	·

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ▶0

			Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3		No
4	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 J for such individual	4		No
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		No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(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

Part VIII		Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII										
		Check If Sched	ule O contains a respo	nse or note to any li	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 512-514				
	1a	Federated cam	paigns 1a	1				312 314				
s, Grants Amounts	ь	Membership du	ıes 1t	535,838								
Gra	c	Fundraising ev										
<u>\$</u>	d	_	zations 10									
ons, Gift Similar		Government grant										
ons. Sin	e											
tributio Other	f	similar amounts no	ons, gifts, grants, and 11 ot included above	· -								
i i i	g	Noncash contributi 1a-1f \$	ons included in lines									
Contributions, Gifts, Grants and Other Similar Amounts	h	Total. Add line	s 1a-1f		535,838							
				Business Code								
Program Service Revenue	2a											
æ	ь											
٠ ۲	C											
3	d											
ran	e f	All other progra	am service revenue									
¥ ogi	'											
	g		s 2a-2f		0							
	3		ome (including divider ar amounts)		0							
	4		stment of tax-exempt bond	proceeds	0							
	5	Royalties .	(ı) Real	(II) Personal	0							
	6a	Gross rents	(I) Keal	(II) Personal								
	ь	Less rental										
	С	expenses Rental income										
	d	or (loss) Net rental inco	me or (loss)		0							
			(ı) Securities	(II) Other								
	7a	from sales of										
		assets other than inventory										
	Ь	Less cost or other basis and										
	c	sales expenses Gain or (loss)										
	d	Net gain or (los	ss)		0							
	8a	Gross income f										
an e		\$										
Other Revenue		of contributions See Part IV, Iir	reported on line 1c)									
Ϋ́			a	1								
He i	l		penses b									
ō			(loss) from fundraising	events >	0							
) Ja		rom gaming activities ne 19									
			a									
	l		penses b (loss) from gaming act		0							
				<u>▶</u>								
	10a	Gross sales of returns and allo										
			a									
	Ь		oods sold b		0							
	<u> </u>	Miscellaneou	(loss) from sales of inv s Revenue	Business Code	0							
	11a	MISCELLANEO		2 do incoo code	709	709						
	ь											
	С											
	d		ue									
	e	Total. Add line	s 11a-11d	•	709							
	12	Total revenue.	See Instructions .		536.547	709						

Part IX Statement of Functional Expenses

ection 501(c)(3) and 501(c)(4) organizations must complete all columns	All other organizations must comp	olete column (A)	

Check if Schedule O contains a response or note to any line in this Part IX	
ection 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A)	

		1	(n)	(0)	(5)
	ot include amounts reported on lines 6b, o, 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	0			
2	Grants and other assistance to domestic individuals See Part IV, line 22				
	·	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	0			
5	Compensation of current officers, directors, trustees, and	-			
	key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll				
	taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
С	Accounting	4,773	4,773		
d	Lobbying	0			
e	Professional fundraising services See Part IV, line 17	0			
f	Investment management fees	0			
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	0			
12	Advertising and promotion	0			
13	Office expenses	0			
14	Information technology	0			
15	Royalties	0			
16	Occupancy	330,729	330,729		
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	0			
20	Interest	0			
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	0			
23	Insurance	8,085	8,085		
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)	3,222	3,222		
a	KITCHEN EXPENSES	98,313	98,313		
b	SOCIAL	42,258	42,258		
c	CHAPTER DUES AND FEES	22,615	22,615		
d	RUSH	12,056	12,056		
e	All other expenses	29,888	29,888		
25	Total functional expenses. Add lines 1 through 24e	548,717	548,717	0	0
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)	340,/1/	340,/1/	0	U
		I	I	I	

Form	990 (2	2014)			Page 11
Par	t X	Balance Sheet Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	37,228	1	25,058
	2	Savings and temporary cash investments		2	0
	3	Pledges and grants receivable, net		3	0
	4	Accounts receivable, net		4	0
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L		-	0
ts	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		5	0
se	١_	Notes and Irana grassialis and		6	0
Assets	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	0
	9	Prepaid expenses and deferred charges		9	0
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a			
	b	Less accumulated depreciation		10c	0
	11	Investments—publicly traded securities		11	0
	12	Investments—other securities See Part IV, line 11		12	0
	13	Investments—program-related See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets See Part IV, line 11		15	0
	16	Total assets. Add lines 1 through 15 (must equal line 34)	37,228	16	25,058
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
68	21	Escrow or custodial account liability Complete Part IV of Schedule D		21	
abilities	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified			
<u>.e.</u>		persons Complete Part II of Schedule L		22	
_	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 ▶			
Fund Balances	27	Unrestricted net assets	37,228	27	25,058
	28	Temporarily restricted net assets		28	
Ā	29	Permanently restricted net assets		29	
		Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34.			
S 0	30	Capital stock or trust principal, or current funds		30	
set	31	Paid-in or capital surplus, or land, building or equipment fund		31	
Assets or	32	Retained earnings, endowment, accumulated income, or other funds		32	
Net /	33	Total net assets or fund balances	37,228	33	25,058
Z	34	Total liabilities and net accepts/fund halances	37 229	24	25.059

34

Total liabilities and net assets/fund balances

34

37,228

7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			25,058
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. $ abla$
				Yes	No
1	Accounting method used to prepare the Form 990 Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O	-			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review	wed on			

Both consolidated and separate basis

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

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

audit, review, or compilation of its financial statements and selection of an independent accountant?

Consolidated basis

basis, consolidated basis, or both

Single Audit Act and OMB Circular A-133?

Separate basis

Schedule O

3a Νo 3b Form 990 (2014)

2c

SCHEDULE 0 Supplemental Information to Form 990 or 990-EZ 2014 (Form 990 or 990-EZ) Complete to provide information for responses to specific questions on **Open to Public** Form 990 or 990-EZ or to provide any additional information. Department of the Inspection ► Attach to Form 990 or 990-EZ. Treasurv ▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at Internal Revenue www.irs.gov/form990. Service Name of the organization Employer identification number THETA CHI FRATERNITY - ALPHA RHO UNIVERSITY OF WASHINGTON 91-0438770 990 Schedule O, Supplemental Information Return Reference **Explanation** Client Note 1 Form 990, Part VI, Line 11b Form 990 Review THE ORGANIZATION'S FORM 990 IS PREPARED BY A CPA FIRM EXPERIENCED IN THE AREA Process OF NON-PROFI T TAXATION THE BOARD MAKES A CURSORY REVIEW OF THE RETURN TO MAKE SURE NO

RN IS SIGNED BY AN AUTHORIZED AGENT AND FILED

ONS OR MISSTATEMENTS ARE MADE ON THE TAX RETURN BEFORE IT IS FILED. ONCE

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APROVED, THE RETU

DLN: 93493038002327

OMB No. 1545-0047

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Return Reference Explanation

Form 990, Part VI, Line 19 Other Organization
Documents Publicly Available

DOCUMENTS AVAILABLE UPON REQUEST, WITHIN ONE WEEK OF REQUEST

990 Schedule O, Supplemental Information

THE ODICINAL DETHINATION OF DEED LICING FORMATION FROM THE
THE ORIGINAL RETURN WAS PREPARED USING ESTIMATES FROM THE
ORGANIZATION AND ADDITIONAL DATA
WAS BEING PREPARED THIS AMENDED RETURN IS BEING SUBMITTED AS SOON
AS ALL THE INFORMATION
HAS BEEN GATHERED THE MAIN CHANGE IS THAT THE ORGANIZATION WAS
REPORTING TRANSFERS BETWE
EN THEIR ACCOUNTS INCORRECTLY AS INCOME AND DID NOT INCLUDE EXPENSES
FROM ONE OF THE ORGAN
IZATION'S BANK ACCOUNTS INCOME AND THE BANK BALANCES WERE
OVERSTATED