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990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150 2014

Department of the Treasury Internal Revenue Service

SCANNED APR 0 5 2016

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-EZ and its instructions is at www.irs.gov/form990.

Open to Public Inspection

A F	For the 2014 calendar year, or tax year beginning August 1 , 2014, and ending J				July 31	, 20	15		
B Check if applicable		plicable	C Name of organization	DE		D Employer identification number		er	
	Address cl	hange TAU CHAPTER OF GAMMA PHI BETA SORORITY			ł	84-1109923			
	Name cha	nge	Number and street (or P.O box, if mail is not delivered to street address)	Room/surte	E Tele	phone nu	ımber		
=	nıtıal retur		733 S. SHIELDS ST.		1	97	0-221-4623		
=	-inal returi Amended	n/terminated	City or town, state or province, country, and ZIP or foreign postal code	-	F Gro	up Exer	nption		
=		n pending	FORT COLLINS, CO 80521		Nur	Number ►			
G A	ccount	ing Method:		Н	Check	▶	the organization	n is not	
1 4	/ebsite	:▶					ach Schedule B		
J Ta	ax-exem	npt status (che	eck only one) — ☐ 501(c)(3)	□ 527	(Form 9	90, 990)-EZ, or 990-PF).	
KF	orm of	organization:	✓ Corporation ☐ Trust ☐ Association ☐ Other						
LA	dd lines	s 5b, 6c, and	7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or mo	re, or if tota	al assets				
(Par	t II, colu		, a. • • = = , = =			▶ \$		189,409	
Pa	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances	s (see the	instru	ctions	for Part I)		
		Check if	the organization used Schedule O to respond to any question in	this Part I	١			. 🗆	
	1					1		2015	
	2	Program s	ervice revenue including government fees and contracts			2			
	3		ip dues and assessments			3		187,394	
	4	Investmen				4			
	5a	Gross amo	ount from sale of assets other than inventory 5a			- / \$			
	ь		or other basis and sales expenses						
	С		ss) from sale of assets other than inventory (Subtract line 5b from line	e 5a)		5c			
	6		nd fundraising events			3 3			
	а	Gross inc	ome from gaming (attach Schedule G if greater than		3 3 3				
ne		\$15,000)	6a						
Revenue	b	Gross inco	ome from fundraising events (not including \$ of c	ontribution	ns] [-]			
È			raising events reported on line 1) (attach Schedule G if the			* * * * * * * * * * * * * * * * * * * *			
_	1	sum of suc	ch gross income and contributions exceeds \$15,000) 6b			ا ت ا			
	C	Less: direc	ct expenses from gaming and fundraising events 6c			١ - ١			
	d	Net incom	e or (loss) from gaming and fundraising events (add lines 6a and 6	6b and su	btract				
		line 6c)				6d			
	7a	Gross sale	s of inventory, less returns and allowances			4.3			
	Ь		of goods sold			ar arisk starr			
	c	Gross prof	fit or (loss) from sales of inventory (Subtract line 7b from line 7a) .			7c			
	8	Other reve	nue (describe in Schedule O)	<u></u>		8			
	9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	/ED: •	→	9	,	189,409	
	10	Grants and	d similar amounts paid (list in Schedule O)	<u> </u>		10			
	11	Benefits p	aid to or for members		쥖! .	11		155,463	
es	12	Salaries, o	ther compensation, and employee benefits . 🤼 - MAR 2 4	2016 - 19		12			
nse	13	Profession	al fees and other payments to independent contractors			13			
Expens	14	Occupano	y, rent, utilities, and maintenance		≐∤ .	14			
	15	Printing, p	y, rent, utilities, and maintenance	, U I		15			
	16		enses (describe in Schedule O)		⊣	16			
	17	Total exp	enses. Add lines 10 through 16		. ▶	17		155,463	
- un	18	Excess or	(deficit) for the year (Subtract line 17 from line 9)			18		33,946	
šet	19	Net assets	s or fund balances at beginning of year (from line 27, column (A)) (i	must agree	e with				
Net Assets		end-of-yea	ar figure reported on prior year's return)			19		41,849	
	20	Other chai	nges in net assets or fund balances (explain in Schedule O)			20			
	21		s or fund balances at end of year. Combine lines 18 through 20			21		75,795	

Pa	rt II ' Balance Sheets (see the instructions	•				
	Check if the organization used Schedu	le O to respond to a	ny question in this		·	<u></u> . 🗆
	•, —— =			(A) Beginning of year	<u> </u>	(B) End of year
22	Cash, savings, and investments		<i></i>]	41,849	22	75,795
23	Land and buildings		<u>-</u>		23	
24	Other assets (describe in Schedule O)			· ···· ·····	24	-
25	Total assets			41,849		75,795
26	Total liabilities (describe in Schedule O) .		-		26	· · · · · · · · · · · · · · · · · · ·
27	Net assets or fund balances (line 27 of column till Statement of Program Service Acco			41,849	27	75,795
Par	Statement of Program Service Acco Check if the organization used Schedu					Expenses
Wha	t is the organization's primary exempt purpose?	SOCIAL CLUB	ny question in tins	1 a.c		uired for section
			£ 14. Ab			(c)(3) and 501(c)(4) anizations, optional for
as n	cribe the organization's program service accompleasured by expenses. In a clear and concise ons benefited, and other relevant information for	manner, describe th each program title.	e services provide	d, the number of	othe	
28	Activities held to promote cultural, social and educ	ational growth in mem	bers			1
	(Grants \$) If this amou				28a	155,463
29						
	(Grants \$) If this amou	at includes foreign ar	ents chack hara	▶ □	29a	
30					250	+
50			•			
	(Grants \$) If this amou	nt includes foreign gra	ants, check here .	▶ □	30a	
31	Other program services (describe in Schedule C					
	, ,	nt includes foreign gra			31a	
32	Total program service expenses (add lines 28	a through 31a)			32	155,463
	Total program service expenses (add lines 28 t IV List of Officers, Directors, Trustees, and K	a through 31a)	<u> </u>	>		
	Total program service expenses (add lines 28	a through 31a) ey Employees (list eac		pensated—see the in		
	Total program service expenses (add lines 28 t IV List of Officers, Directors, Trustees, and K Check if the organization used Schedu	a through 31a) ey Employees (list eac le O to respond to a (b) Average	h one even if not com ny question in this (c) Reportable	pensated—see the IR Part IV	struc	ctions for Part IV)
	Total program service expenses (add lines 28 t IV List of Officers, Directors, Trustees, and K	a through 31a) ey Employees (list eac le O to respond to a (b) Average hours per week	h one even if not com ny question in this (c) Reportable compensation (Forms W-2/1099-MISC	pensated—see the ir Part IV (d) Health benefits, contributions to employ benefit plans, and	ee (e)	ctions for Part IV)
	Total program service expenses (add lines 28 t IV List of Officers, Directors, Trustees, and K Check if the organization used Schedu	a through 31a) ey Employees (list eac le O to respond to a (b) Average	h one even if not com ny question in this (c) Reportable compensation	pensated—see the ir Part IV (d) Health benefits, contributions to employ benefit plans, and	ee (e)	etions for Part IV)
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Part				_
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part	Yes	No.
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	√
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		/
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		✓
b b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year?	37b		1
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? .	38a	1 11%	·*
b 39 a b	If "Yes," complete Schedule L, Part II and enter the total amount involved			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶],· ,· ,·	» ,	
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		* -
G ,	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	***	\$ 1 11 ×	
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		1
41	List the states with which a copy of this return is filed ▶ none			
42a	1110 0.1941.1141.1161.1161.1161.1161.1161.1161	970-22		3
	Located at ► 733 S. Shields St. Fort Collins, CO ZIP + 4 ►	808	$\overline{}$	•
þ	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No
	If "Yes," enter the name of the foreign country: ▶	1 ("	`b	,
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		ar se	· 2%
¢	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		1
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year	· ·	. •	▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	No V
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	<u> </u>	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
q	Did the organization receive any payments for indoor tanning services during the year?	44c *- 44d)	✓
45a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a 45b		✓ / /

Form 99	90-EZ (2014)						F	age 4
	•						Yes	No
46	Did the organization engage, directly or in	ndirectly, in political c	ampaign activities on	behalf of or	ın oppositio			
	to candidates for public office? If "Yes," of		, Part I	· · · ·		46	L	✓
Part			.: 47 401 1	50 .				
	All section 501(c)(3) organization	is must answer que	stions 47–49b and	52, and cor	nplete the	tables to	or line	es
	50 and 51.							_
	Check if the organization used Sc	nedule O to respond	to any question in t	nis Part VI	<u> </u>	· · ·		
47	Did the organization engage in lobbying	activities or have a	naction EO1/b) alastic	n in offeet d	uring the te		Yes	No
47	year? If "Yes," complete Schedule C, Par				uring the ta	í i		
40	•					47	 	├
48 49a						49a		
b	If "Yes," was the related organization a se		_			49b		
50	Complete this table for the organization's						es an	ıd kev
	employees) who each received more than							
		(b) Average	(c) Reportable	(d) Health t				
	(a) Name and title of each employee	hours per week	compensation	contributions to	(e) Estimated amount of other compensation			
		devoted to position	(Forms W-2/1099-MISC)	compens		other com	pensat	
		·		<u> </u>				_
				1				
		A 100	<u> </u>					
	Total number of other employees paid ov		, P					41
51	Complete this table for the organization \$100,000 of compensation from the organization			contractors	wno each r	eceived	more	tnar
			1	T				
	(a) Name and business address of each independ	dent contractor	(b) Type of serv	ice	(c) U	ompensatio)N	
						•		
]	}				
			\$100 000					
	Total number of other independent contra			-				
52	Did the organization complete Schedu	ule A? Note . All se	ection 501(c)(3) orgai	nizations mi	_	a ►□ Yes		
	completed Schedule A		· · · · · · · · · · · · · · · · · · ·	nata and to the h				No.
under p	penalties of perjury, I declare that I have examined this prect, and complete. Declaration of preparer (other that	retum, including accompan n officer) is based on all info	ying schedules and stateme ormation of which preparer h	nas any knowled	est of my know ge /	vieoge ano	bellet,	πıs
	MANA HARIA	1	<u> </u>	一フス	10/11/	<u> </u>		
Sign	Signature of officer	\	Date					
Here	100000	. Financial	1/100 DYPS	icu n &	<u>_</u>			
- 3. 3	Type or print name and title		V ICC 1110	· c / [\				
	Print/Type preparer's name	Preparer's signature)	Da	2/6/16	Check I if	PTIN		•
Paid	1 1 2 1 1 1 1	Jane Sh	h = 3	16116	self-employed	P01	42826	i 5
Prep	Jai Ci	.c		Firm'	s EIN ▶	20-8993		
use	Only Firm's name Lana W. Schueler, LI Firm's address 4206 Durango Place,		6	Phon		970-225-0		
May t	he IRS discuss this return with the prepare					Ves		10