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## 990-EZ

## Short Form 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 1545-1150 20**15** 

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

20 A For the 2015 calendar year, or tax year beginning 1 October , 2015, and ending 30 September C Name of organization D Employer identification number B Check if applicable Address change Hampton-Newport News (VA) Alumni Chapter 23-7279483 Room/suite Name change Number and street (or P O box, if mail is not delivered to street address) E Telephone number Initial return (757)870-8417 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ <u> Hampton, Virginia 23666-81</u>35 Application pending H Check ► If the organization is not √ Cash ☐ Accrual Other (specify) ▶ G Accounting Method: I Website: ► required to attach Schedule B Hnn-Kappas.com (Form 990, 990-EZ, or 990-PF) Other Fraternity K Form of organization: Corporation ☐ Trust ☐ Association L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received . . . . . 0.00 2 Program service revenue including government fees and contracts 2 0.00 3 3 36,351.00 4 4 0.00 5a Gross amount from sale of assets other than inventory 0.00 Less: cost or other basis and sales expenses . . . . 5b 0.00 Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . . . 0.00 Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than 6a i Gross income from fundraising events (not including \$ 0.00 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b 77,925.03 Less: direct expenses from gaming and fundraising events . . . 57.741.35 Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract . . . . . . . . . . . . . . . . 6d 20,183.68 Gross sales of inventory, less returns and allowances 7a 7a 0.00 Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с 0.00 8 Other revenue (describe in Schedule O) . . . . . 8 0.00 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 56,534.68 10 Grants and similar amounts paid (list in Schedule O) 10 24,452.00 11 Benefits paid to or for members . . . . . . . 11 12 Salaries, other compensation, and employee benefits . 12 13 Professional fees and other payments to independent contractors 13 14 Occupancy, rent, utilities, and maintenance . . . . . . 14 15 Printing, publications, postage, and shipping . . . . . . . 15 16 Other expenses (describe in Schedule O) . . . . . 16 29,385.29 17 Total expenses. Add lines 10 through 16 . . . . 17 53,837.29 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 18 2,697.39 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) . . . . . . . . 19 15,283.27 20 Other changes in net assets or fund balances (explain in Schedule O) . . . 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 17,980.66

 $\label{eq:constraints} \textbf{For Paperwork Reduction Act Notice, see the separate instructions.}$ 

Cat No 106421

Form **990-EZ** (2015)



Pai	t II Balance Sheets (see the instructions for	or Part II)				
	Check if the organization used Schedule	O to respond to ar	ny question in this l	Part II	<u></u>	<u></u> . 🗆
				(A) Beginning of year		(B) End of year
22	Cash, savings, and investments		[	5,154.22	22	7,851.61
23	Land and buildings			0.00	23	0.00
24	Other assets (describe in Schedule O)			0.00	$\overline{}$	0.00
25	Total assets			11,819.05		10,129.05
26	Total liabilities (describe in Schedule O)		_	0.00		0.00
27	Net assets or fund balances (line 27 of column			17,243.27	27	17,980.66
Par				•		Evnoncoo
	Check if the organization used Schedule	O to respond to a	ny question in this	Part III 🔲	(Rec	Expenses guired for section
	is the organization's primary exempt purpose?				501	(c)(3) and 501(c)(4)
as m	ribe the organization's program service accomplis leasured by expenses. In a clear and concise man ons benefited, and other relevant information for ea	anner, describe the			orga	anizations, optional for ers)
28						T
	(Grants \$ ) If this amount	includes foreign gra	nts, check here .	<u></u> . ▶ 🔲	<b>28</b> a	
29						
						1
						1
	(Grants \$ ) If this amount	includes foreign gra	ints, check here .	<u> ▶ □</u>	<b>29</b> a	<u> </u>
30						1
	(O. 1. 6)					1
24	(Grants \$ ) If this amount Other program services (describe in Schedule O)	includes foreign gra			30a	<del> </del>
31		includes foreign gra			31a	
32	Total program service expenses (add lines 28a t				32	<del></del>
	List of Officers, Directors, Trustees, and Key					
	Check if the organization used Schedule					<u> </u>
		(b) Average	(b) Average (c) Reportable			
	(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)	contributions to employee benefit plans, and		Estimated amount of other compensation
		devoted to position	(if not paid, enter -0-)	deferred compensation		<u> </u>
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Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V) Check if the organization used Schedule O to respond to any question in this			
			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		✓
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		<b>√</b>
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		1
b c	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		<b>✓</b>
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 $\ldots \ldots \ldots \ldots$	36		<b>√</b>
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 27a Did the organization file Form 1120-POL for this year?	37b 38a		<b>√</b>
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
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		<b>✓</b>
С	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			
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		<b>√</b>
41	List the states with which a copy of this return is filed ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶			
h	Located at ► ZIP + 4 ►  At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	Na
-	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	<b>√</b>
	If "Yes," enter the name of the foreign country: ▶	720	<u> </u>	_
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		✓
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		. !	
• •			Yes	No
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		1
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		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		1
b	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," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b	1	<b>✓</b>

Preparer's signature

Date

Form **990-EZ** (2015)

▶ ☑ Yes ☐ No

Check 🔲 ıf

self-employed

Firm's EIN ▶

Phone no



Here

**Paid** 

**Preparer** 

Use Only

Gerald L. Bell Keeper of the Exchequer

May the IRS discuss this return with the preparer shown above? See instructions

Type or print name and title

Print/Type preparer's name

Firm's name

Firm's address ▶