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Form **990**

Return of Organization Exempt From Income Tax

OMB No 1545-0047

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.

Open to Public

Inte	mal Rever	ue Service	► Information about Form 990 and its instructions is at www	irs.gov/form99	<i>0</i> .	Inspection
A	For the	2016 cale	ndar year, or tax year beginning , 2016, and er			, 20
В	Check if	applicable	C Name of organization Alpha Tau Omega		D Emplo	yer identification number
	Address	change	Doing business as		ļ	45-0103240
	Name ch	hange	Number and street (or P O. box if mail is not delivered to street address) Room	E Telepho	one number	
	înitial ret		1155 12th Avenue North		(701) 290-2171	
	Final retu	m/terminated	City or town, state or province, country, and ZIP or foreign postal code			
	Amende		Fargo, ND 58102		. G Gross	receipts \$ 96,592.02
	Applicat		F.Name and address of principal officer Alex Witte	H(a) is this a o		r subordinates? Yes V No
			11 55 12th Avenue North, Fargo, ND 58102			es included? Yes No
_	Tax-exe	mpt status	☑ 501(c)(3) ☐ 501(c) () ◀ (insert no) ☐ 4947(a)(1) or ☐ 52	1 1/45		a list (see instructions)
J	Website		w.atondsu edu			n number 🕨
ĸ			✓ Corporation Trust Association Other ► L Year of for			e of legal domicile. ND
P	art I	Summ		1701		7 of legal definiones 102
_	1		scribe the organization's mission or most significant activities: Soc	ial Club & Phila	nthronic	Organization
Ф	1	,	The organization of modern of modern digital dollythoo.		······op··o	
Activities & Governance	1					
Ë	2	Check th	is box ▶ ☐ If the organization discontinued its operations or dispose	d of more than	25% of	ite net secote
<u>8</u>	3				1	0
<u>ن</u> مع	4		of independent voting members of the governing body (Part VI, line			14
88	5		nber of individuals employed in calendar year 2016 (Part V, line 2a)			
ξ	1				5	0
횽	6		nber of volunteers (estimate if necessary)		6	39
⋖	7a		elated business revenue from Part VIII, column (C), line 12		7a	
	<u> </u>	ivet unrea	ated business taxable income from Form 990-T, line 34	Prior Ye	7b	0
		0	one and much (Doch VIII For dla)	Prior re		Current Year
3	8		ions and grants (Part VIII, line 1h)	ļ		85,386.45
Revenue	9	•	service revenue (Part VIII, line 2g)	ļ		11,205.57
æ	10		nt income (Part VIII, column (A), lines 3, 4, and 7d)			0
_	11		enue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	ļ		0
	12		nue-add lines 8 through 11 (must equal Part VIII, column (A), line 12)			96,592 02
	13		d similar amounts paid (Part IX, column (A), lines 1-3)			0
	14		oald to or for members (Part IX, column (A), line 4)			0
es	15	Salaries, o	other compensation, employee benefits (Part IX, column (A), lines 5-10)	<u> </u>		0
Expenses	16a	Professio	nal fundraising fees (Part IX, column (A), line 11e)			0
×	b	Total fund	fraising expenses (Part IX, column (D), line 25) ▶0			
щ	17	Other exp	penses (Part IX, column (A), lines 11a-11d, 11f-24e)			66,716.87
	18	Total exp	enses. Add lines 13-17 (must equal Part IX, column (A), line 25)			66,716.87
	19	Revenue	less expenses. Subtract line 18 from line 12			29,875.15
sets or Mances	}			Beginning of Cu	rrent Year	End of Year
Sets	20	Total asse	ets (Part X, line 16)		226.40	18,763.56
Net Ass Fund Bal	21	Total liabi	lities (Part X, line 26)	13	30,000.00	126,000.00
울	22	Net asset	s or fund balances. Subtract line 21 from line 20	(12	9,733.60)	(107,236.44)
Pa	art II	Signat	ure Block			
Un	der penal	ties of perjur	y, I declare that I have examined this return, including accompanying schedules and st	atements, and to the	ne best of r	ny knowledge and belief, it is
			ete Declaration of preparer (other than officer) is based on all information of which prepare			
			DIRVIN 1 1001	1	74/12	117
Sig	jn	Signa	ture of officer	Da	te	 • • • • • • • • • • • • • • • • • • •
He		N	105ton Chill, Trensurer			
		Type	or print name and title			
		4_ <u>′</u>	e preparer's name Preparer's signature	Date	T	- PTIN
Pa					Check self-em	₩ 1
	epare	J				
Us	e Oni				's EIN ►	
Mar	v the IR	Fim's ac	this return with the preparer shown above? (see instructions)	Pho	ne no.	· · Yes No
					· · · ·	
ror	raperw	OIK MEGUC	tion Act Notice, see the separate instructions. Car	t. No 11282Y		Form 990 (2016)



0) (Revenue \$

300.00

11,205.57)

(Expenses \$

Total program service expenses >

300.00 including grants of \$

Form 99			F	Page 3
Part	V 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	.03	NO
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		~
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		V
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		~
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		~
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		V
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		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		/
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		~
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		~
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.	10 C C C C C C C C C C C C C C C C C C C		7 III.
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	4	·
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		·
c	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		· ·
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		·
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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		v
12 a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
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		,
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		
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		,
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		·
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		_
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		~
			990	(2016)

Part	V Checklist of Required Schedules (continued)			
			Yes	No
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		~
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~
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		7
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees?_If "Yes,"_complete.Schedule J	23		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
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	04-		~
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24a 24b	-	7
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	270		
	to defease any tax-exempt bonds?	24c		1
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		1
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior			
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
00	If "Yes," complete Schedule L, Part I	25b		/
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or	Ì		
	disqualified persons? If "Yes," complete Schedule L, Part II	26		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,			
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		✓
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		<u> </u>
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	ļ	/
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)			
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<u> </u>
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 contributions? If "Yes," complete Schedule M	20	-	,
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes." complete Schedule N.</i>	30		
	Part I	31		•
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		,
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1	34		•
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		~
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a		- 1	
36	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	35b		
50	related organization? If "Yes," complete Schedule R, Part V, line 2	36	ļ	/
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,			
	Part VI ,	37]	<u></u>
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.	38	990	/0010°
		rom	・フプリ	(ZU16)

Form **990** (2016)

Part	V Statements Regarding Other IRS Filings and Tax Compliance			-9-
	Check if Schedule O contains a response or note to any line in this Part V			. 🗀
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a -0		, ;	· .
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b -0	1		
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	1, 4, 7		1 -7
	reportable gaming (gambling) winnings to prize winners?	1c	1	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1 7		- 7
	Statements, filed for the calendar year ending with or within the year covered by this return 2a) '	.,	40 -
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	14	2-4-	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		1
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	T	
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	1	}	
	account)?	4a		~
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			أه أتوجها
	(FBAR).	- The same of the		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		1
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c	L	<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		1	
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a	L	~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			ł
	gifts were not tax deductible?	6b	<u> </u>	
7	Organizations that may receive deductible contributions under section 170(c).	1 1/20	1 - 13/1	
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	ند		Lei
	and services provided to the payor?	7a	L	~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		ļ
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	l _		
	required to file Form 8282?	7c	. 5	
d	If "Yes," indicate the number of Forms 8282 filed during the year	14.00		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	<u> </u>	7
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
9	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		~
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	7h	5 4 4 Y	38 - 2 7°
8	sponsoring organization have excess business holdings at any time during the year?	8		-
^	Sponsoring organization have excess business holdings at any time during the year?	°	3. m	
9	Did the sponsoring organization make any taxable distributions under section 4966?	9a		1
a b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		~
10	Section 501(c)(7) organizations. Enter:	35	2	
а	Initiation fees and capital contributions included on Part VIII, line 12	21,5	ر تر	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . 10b		* *,	. A
11	Section 501(c)(12) organizations. Enter:	1	, '	
	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	 	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	1		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1.		
а	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			
С	Enter the amount of reserves on hand	1	11,	\ \ \
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
h	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an evolunation in Schedule O	14h	l	

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S. Check if Schedule O contains a response or note to any line in this Part VI	See ins	struct	
Secti	on A. Governing Body and Management			
			Yes	No
1a		2 2 7	* \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\	£
	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	1. €	x 3	
	committee, explain in Schedule O.			4 ,
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 0	<u>}</u>	,	
. 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	<u>. </u>	~
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	~	
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5		~
6	Did the organization have members or stockholders?	6	~	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a	~	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	***	 	ļ
-	stockholders, or persons other than the governing body?	7b	~	<u> </u>
8	Did the organization contemporaneously document the meetings held or written actions undertaken during	۰,	,	, i
	the year by the following:	ستتنا	La.	
a b	The governing body?	8a 8b	-	1
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at		 	<u> </u>
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		~
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	ue C		
	D: 11	[40.	Yes	No
10a b	Did the organization have local chapters, branches, or affiliates?	10a	 	~
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	ĺ	l
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	~	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	7 49 %	** 4	4 -2
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	<u> </u>	-
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	<u> </u>	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done.	12c		1
13	Did the organization have a written whistleblower policy?			V
14		13		
15	Did the organization have a written document retention and destruction policy?	14		1
	Did the process for determining compensation of the following persons include a review and approval by		, ,	•
	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?	14	, , ,	
a	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? The organization's CEO, Executive Director, or top management official	14 15a	, , ,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
a b	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? The organization's CEO, Executive Director, or top management official	14		\(\frac{1}{\chi}\)
	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? The organization's CEO, Executive Director, or top management official	14 15a	*	
b	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? The organization's CEO, Executive Director, or top management official	14 15a		
b	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? The organization's CEO, Executive Director, or top management official	14 15a 15b		,
b 16a	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? The organization's CEO, Executive Director, or top management official	15a 15b 16a		,
b 16a b	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? The organization's CEO, Executive Director, or top management official	14 15a 15b		,
b 16a b	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? The organization's CEO, Executive Director, or top management official	15a 15b 16a		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
b 16a b Section	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? The organization's CEO, Executive Director, or top management official	15a 15b 16a	c)(3)s	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
b 16a b Section 17 18	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? The organization's CEO, Executive Director, or top management official	15a 15b 16a 16b		only)
b 16a b Section	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? The organization's CEO, Executive Director, or top management official	15a 15b 16a 16b	policy	only)

	(2016)	

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Dart VIII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, an	
Fait VII	compensation of officers, Directors, Trustees, Ney Employees, Highest Compensated Employees, an	10
	Independent Contractors	

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - 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.

Check this box if neither the organization no	or any relate	d org	aniz	zatio	on c	ompe	ensa	ated any currer	t officer, directo	r, or trustee.
	İ	1		(C)					
(A)	(B)	/	4 _ 4	Position check more than on				(D)	(E)	(F)
Name and Title	Average	box.	unle	ss pe	erson	e than one		Reportable	Reportable	Estimated
	hours per week (list any	office	er and a director/trus		tee)	compensation from	compensation from related	amount of other		
	hours for	Individual trustee or director	nst	Officer	3	흴픙	Former	the	organizations	compensation
	related organizations	Tri vi	Institutional trustee	E E	Key employee	bloy	mer	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	below dotted	학교	S _a		탕	88		(W-2/1099-MISC)		and related
	line)	Z S	ŧ		8	npe				organizations
		&	stee			Highest compensated employee				
	ļ		-		-	<u>a</u>	├	 		
(1)Jacob Lahammer	15]				
President	1		<u>L</u> _	~			L	0	0	0
(2) Alex Witte	15									
0Vice-President			<u> </u>	~			L	0	0	0
(3) Tucker Schoenfish	10			•						
Treasurer	<u> </u>	Ĺ	_	~	<u> </u>			0	0	0
(4) Cody Rowe	10	,			ļ					
Chaplain	<u> </u>		L.	~			L	0	0	0
(5) Diego Silva	10									
Secretary				~			L_	0	0	0
(6) Dominic Heazlett	10									
Membership Educator	1		<u> </u>	~			<u> </u>	0	0	0
(7) Alex Zeller	10							1		
Risk Management	<u> </u>	L		~				0	0	0
(8) David Ballard	10					•				
Philanthropy Chairman				~			L.	0	0	0
(9) Nathan Kaiser	10							ļ		
House Manager	1			~		i	L	0	0	0
(10)Drew Johnson	10									
Alumni Relations				~				0	0	0
(11)Anuj Teotia	10									
Scholarship				~				0	0	0
(12)Hunter Lanchbury	10					-				
Social Chairman				~				0	0	0
(13)Brent Winters	5									
Trustee			•					0	0	0
(14) Casey Ressler	5									
Trustee			~					O	o	0

Par	t VII Section A. Officers, Directors, Trus	tees, Key E	mplo	yee			lighe	st C	ompensated E	mployees	(contini	ued)	Page
	(A) Name and title	(B) Average hours per week (list any	box,	unles er an	Pos heck ss pe d a d	erson	e than is both or/trus	h an tee)	(D) Reportable compensation from	(E) Reportal compensatio	n from	(F) Estima amour othe	ated nt of
		hours for related organizations below dotted line)		Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizati (W-2/1099-l	ons	compen from organiz and rel organiza	sation the ation ated
3	on Hochhalter	5				-		\vdash			_		
Trust (16)	96			~		-		-	0		0		. .
(17)													
(18)				-									
(19)													
(20)								_					·
(21)													
(22)													
(23)													
(24)													
(25)													
1b c	Sub-total			· ·		 	•	>	0		0		
2	Total (add lines 1b and 1c)	not limited	l to th	ose	list	ed a	above	e) w	ho received mo	ore than \$1	00,000	of	<u> </u>
3	Did the organization list any former off employee on line 1a? If "Yes," complete S							mp	loyee, or high	est compe	nsated		es No
4	For any individual listed on line 1a, is the organization and related organizations individual											,	
5	Did any person listed on line 1a receive o for services rendered to the organization?									ation or inc	ividual		•
Section 1	on B. Independent Contractors Complete this table for your five highest of		اد د: اد						Ab		- 6400	000 -1	
	compensation from the organization. Rep year.	ort comper	nsatio	n fo	or th	e ca	alenda	ar y	ear ending with	or within	the org	anization	s tax
	(A) Name and business addr	ess							(B) Description of se	ervices	((C) Compensatio	on
													
2	Total number of independent contractor received more than \$100,000 of compensations.							the	ose listed abo	ve) who		*	

Form **990** (2016)

Part	VIII	Statement of Reve							
		Check if Schedule O	contains a	response or no	te to			<u></u>	<u>.</u> 🗆
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Grants	1a	Federated campaigns		1a	0	1.11:	(m, m) , m 2	1 1 3 3	The state of the s
ts, Grants Amounts	b	Membership dues .	[1b 84,666	6.45	* 1, *	1979	- 1 Am 1845	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
β, G	С	Fundraising events .	P	1c	0		والمناسبة والمستم		المرسوم عيرا أأدام مأدم
Gifts, ilar An	d	Related organizations	⊢	1d	0	· .	•	. , ,	A State of
a, G	A	Government grants (con	├	1e	0		." ,		
Si	f-	All other contributions, gi			==			ئىنىسۇم ھىسىنىس	ه دست شد عدد کرد کار
ig et	•	and similar amounts not inc		1f 720	0.00	* 24 .		4	and the second
들등	_		L.		0.00	THE TOTAL	A STATE OF THE PROPERTY OF THE	Contract to the second	The state of the s
Contributions, Gift and Other Similar	9	Noncash contributions includ						The Carry Contract of	
	h	Total. Add lines 1a-1	<u> </u>	Business Co	<u> </u>	85,386.45	* P. C. S. M	, 75 5 °6 a	
Program Service Revenue	_			Business Co	ae		***************************************		
eve	2a	Miss NDSU				3000 00			
č	b	Freeze-A-Thon				8,205.57	8,205.57	0	
Ş.	С	Scholarship Awards				0	0	0	0
Ser	d					 			
Ĕ	е								
E E	f	All other program sen	vice revenue						
£	g	Total. Add lines 2a-2			▶	11,205.57	117.		s My
	3	Investment income	(including d	lividends, intere	st,				
		and other similar amo	iunts)		>	0	o	0	0
	4	Income from investment	t of tax-exem	pt bond proceeds	▶	0	0	0	0
	5				▶	0	0	0	0
	_		(i) Real	(ii) Personal	i	The same of	Jun 10 10 10	الم و الماد و الماد الما	GODEN STAN
	6a	Gross rents	45,59	0.87	0		o way to a single of the contract of the contr	1. 1/1/1/2019	
	b	Less: rental expenses	45,59		0		" "		yet any
		Rental income or (loss)	43,37	0			م مارون شرعه المراه	and the same of th	A CALL SALE
	C		[<u> </u>	_ ~			7.	
	d	Net rental income or (Gross amount from sales of	(i) Securities	s (ii) Other		~~ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	[[] [] [] [] [] [] [] [] [] [45842F59527	100 mm 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	7a	assets other than inventory	(i) Gecurine			the same of the sa		SE STANSON TO	
		•		0	U	10 41 500 40	AT TO STATE OF THE		"
	ь	Less: cost or other basis			_				
		and sales expenses .		0	0	and the same of	a de Janes		7. (
	С	Gain or (loss)		0	0	*			
	d	Net gain or (loss) .		. <u> </u>	>	0	0	0	0
venue	8a	Gross income from fu	ındraising					The same of the sa	
		events (not including \$	C	_ 1		و دا د چاده و	e di di a		
æ		of contributions reporte	ed on line 1c)			, ,	4.	**1	
ē		See Part IV, line 18 .		a	0		1	1 3 3 4 4 4	
Other Re	ь	Less: direct expenses	s	b	0		7 1 4 4 4 4		
•	င	Net income or (loss) fi	rom fundrais	sing events .		0		0	0
	9a	Gross income from ga	ımıng actıvıti	es.		A 3			3 / 3 - 2 - 2 - 3
		See Part IV, line 19 .		a	0		. ''.:	· `.' (
	ь	Less: direct expenses	ı.	b	0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	, ,	,	111
	c	Net income or (loss) fi				0	0	0	0
		Gross sales of in				, , ,	·		
	1.00	returns and allowance		a	0	'u - f	,	, , , -	
	_	Less: cost of goods s		b		_ = - ^ 1	1.	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	1°4
	b	Net income or (loss) fi			_		0	0	0
	С	Miscellaneous R		Business Co	de	0		, , , , ,	0
		MISCEIIANEOUS H	evenue	DUSINESS CO	ue				
	11a					_ 			
	ь								
	С								
	d	All other revenue .							
	е	Total. Add lines 11a-	11d		•		, , ,		
	12	Total revenue. See in	structions.	1	▶	96.592.02	11.205 57	0	0

	t IX Statement of Functional Expenses				Page 1
Section	on 501(c)(3) and 501(c)(4) organizations must co				
<u> </u>	Check if Schedule O contains a respon				
8b, 9l	ot include amounts reported on lines 6b, 7b, b, 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	The state of the s
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 位代数学证明设计	
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 0	
7	Other salaries and wages	C		0 (
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)			0 0)
9	Other employee benefits	C)	0 ()
10	Payroll taxes	C)	0 0	
11	Fees for services (non-employees):				
a h	Management			0 0	
C	Accounting		 	0 (4
ď	Lobbying	0	 	0 (·
е	Professional fundraising services. See Part IV, line 17			· 第二次 第二次	
f	Investment management fees	C		0 ()
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)	0		0 0)
12	Advertising and promotion	0		0 0	
13	Office expenses	0		0	
14 15	Information technology	0		0 0	ļ
16	Royalties	62,716 87			
17	Travel	02//100/	40,070.0	7,720.00	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0		0 0	
19	Conferences, conventions, and meetings .	4000.00		0	
20	Interest	0		0 0	
21	Payments to affiliates	0	 	0 0	
22	Depreciation, depletion, and amortization .	0		0	
23	Insurance	Charles & Carles Services	3.96 \$251 \$4.54 Co. 1	Compared to the particle of the party	() () () () () () () () () ()
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.)				The state of the s
a b					
C					
d				 	
e	All other expenses Total functional expenses. Add lines 1 through 24e	// 74/ 0-	47 500 0	7 47 404 00	,
_ <u>25</u> 	Joint costs. Complete this line only if the	66,716.87	45,590.8	7 17,126.00	
~~	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)				

Form **990** (2016)

Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (B) End of year Beginning of year 0 0 1 57.08 2 447.10 2 3 3 O n 4 209.32 4 18,316.46 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 0 5 O 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 . . . ß n 0 7 0 0 0 8 Inventories for sale or use ol 8 o 9 0 Q Prepaid expenses and deferred charges . . . Land, buildings, and equipment; cost or 10a ingdi. other basis. Complete Part VI of Schedule D 10a Less: accumulated depreciation 0 10b 0 10c 0 Investments—publicly traded securities 0 11 11 12 Investments-other securities. See Part IV. line 11 . 0 12 0 13 0 13 Investments-program-related. See Part IV, line 11. O 0 14 0 14 o 15 0 15 18,763.56 266.40 16 16 Total assets. Add lines 1 through 15 (must equal line 34) 0 17 0 17 18 0 18 0 0 19 0 19 0 20 0 20 0 Escrow or custodial account liability. Complete Part IV of Schedule D . o 21 21 Loans and other payables to current and former officers, directors, 22 trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L. ol 22 0 0 23 0 Secured mortgages and notes payable to unrelated third parties . . . 23 130,000 00 126,000.00 24 Unsecured notes and loans payable to unrelated third parties . . . 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X Total liabilities. Add lines 17 through 25 . 130,000 00 26 126,000.00 Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and **Fund Balances** complete lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 30 through 34. Net Assets or 30 Capital stock or trust principal, or current funds 0 30 0 31 Paid-in or capital surplus, or land, building, or equipment fund . . . 31 0 0 0 32 Retained earnings, endowment, accumulated income, or other funds . o 32 18,763.56 266.40 33 33 126,000.00 Total liabilities and net assets/fund balances 130,000.00 34

Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗹
1	Total revenue (must equal Part VIII, column (A), line 12)	1			592.02
2	Total expenses (must equal Part IX, column (A), line 25)	2_		66,7	716.87
3	Revenue less expenses. Subtract line 2 from line 1	3		30,1	175.15
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		2	266.40
5	Net unrealized gains (losses) on investments	5			0
6	Donated services and use of facilities	6			0
7	Investment expenses	7			0
8	Prior period adjustments	8			0
. 9	Other changes in net assets or fund balances (explain in Schedule O)	9-		(11,9	77.99)
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10		18,7	63 56
Par	XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	• •	<u> </u>		×
1	Accounting mathed word to present the Form 2000 G Ocal. G According to G Ocal.			Yes	No
,	Accounting method used to prepare the Form 990: Cash Accrual Other Did Not Use	-1-!	_ " ' '	,	
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	piain		ne just set s	. *
2a				-	
La	Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				17 1
	reviewed on a separate basis, consolidated basis, or both:	JIIEG (" % ,	J	
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		[·]		έν <u>.</u>
h	Were the organization's financial statements audited by an independent accountant?		. 2b		_
_	If "Yes," check a box below to indicate whether the financial statements for the year were audited by an independent accountant?	don		n all observe	(ير دی عور
	separate basis, consolidated basis, or both:				45
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		P - 13	,	,
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for or	ersiat	nt -		A
	of the audit, review, or compilation of its financial statements and selection of an independent account	ntant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i		2.33	
	Schedule O.	•	- V 7		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set	forth i	n T		اسدختانقادها
	the Single Audit Act and OMB Circular A-133?		. За		•
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo th	е 🗀		
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits.	3b		
			For	m 990	(2016)

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.

20**16**

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization	Employer identification number						
Alpha Tau Omega	45-0103240						
							
Part VI, line 11(b) - We distribute a physical copy of each year's 990 at the meeting after they have been filed.							
A STATE OF THE STA							
Part VI, line 19 - Governing documents are filed with the Office of Fraternity & Sorority Life at North Dakota State University. Conflict of							
· · · · · · · · · · · · · · · · · · ·							
Interest policies are handled by the Alpha Tau Omega National Fraternity. Financial Statements are not made available to the public.							
The second of the managed by the Alpha 100 Officya factional Frage inty. I manda Statements are not made available to the public.							
Part XI, line 9 - The \$11,977.99 contains purchases that are not utilities or internet, such as meals, formal dances, shirts, etc.							
The ATT ATT ATT ATT ATT AND							
Part XII, line 1 - We did not use Cash or Accrual accounting methods because high officer turnover rate.							
TOTA AIL THE TO THE GIVEN THE CONTROL OF ACCION ACC							

	•						
	•						

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization	Employer identification number
	· · · · · · · · · · · · · · · · · · ·
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
	***************************************
	- · · · - <del>- ·</del> · · - · · · ·