

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



efile GRAPHIC print - DO NOT PROCESS As Filed Data -DLN: 93493307005287 Form 990

Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

Departn	ient of	the	Freasi
Internal	Reven	ue S	ervice

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 www.irs.gov/form990

Inspection

A =	ب <u>ب</u> ال	0 2016 -	alondar voar or tou voar ba	inning 07-01, 2016 and and and and	-20 20	17			
			C Name of organization	inning 07-01-2016 , and ending 06	5-30-20	1/	D Employe	ar idantif	ication number
		pplicable change	ALPHA GAMMA DELTA UNIVERSITY OF GEORGIA						ication number
□ Na		_					58-0585 ——	5704	
☐ Ini		turn	Doing business as						
		minated	Number and street (or P O box if	mail is not delivered to street address) Room	n/suite		E Telephon	e number	
_		d return	530 S MILLEDGE AVENUE	, , , , , , , , , , , , , , , , , , , ,	,,		(610) 3!	50-1141	
⊔ Ар	olicati	on pending	City or town, state or province, co	ountry, and ZIP or foreign postal code					
			ATHENS, GA 30605				G Gross red	ceipts \$ 1	,274,075
			F Name and address of princi	pal officer	H(a	a) Is	this a group ret	urn for	
			Anna Nichols 530 S Milledge Ave				ibordinates?		□Yes 🗹 No
			Athens, GA 30605		H(1		e all subordinate cluded?	es	☐ Yes ☐No
I Tax	-exer	mpt status	☐ 501(c)(3) ☑ 501(c)(7)	◀ (insert no)	7		"No," attach a li	ıst (see	instructions)
J W	ebsit	te:► WW	W UGAALPHAGAMS COM		H(6) Gi	oup exemption	number	▶ 0416
					1			Maria	
K Forn	n of o	rganızatıon	☐ Corporation ☐ Trust ☐ As	ssociation 🗹 Other 🟲 Sorority chapter	L Yea	ar of f	ormation 1923	M State	of legal domicile GA
Pa	at T	Sum	mary						
			scribe the organization's mission	or most significant activities					
e)				NAL DEVELOPMENT OF THE LOCAL SOR	ORITY M	EMB	ERS		
E C	-								
Ĕ	-								
Governance				discontinued its operations or disposed o	of more t	han 2	25% of its net as	ssets	1
ড ড			-	ning body (Part VI, line 1a)			•	3	7
₹ Ş			,	of the governing body (Part VI, line 1b)		•	• •	4	7
Ĕ				calendar year 2016 (Part V, line 2a) .		•		5	9
Activities &			nber of volunteers (estimate if r	• •		•		6	30
٩				art VIII, column (C), line 12		•		7a	0
	b	Net unrel	lated business taxable income fr	om Form 990-T, line 34	• •	•	· ·	7b	0
	_			41.	<u> </u>		Prior Year		Current Year
햨			tions and grants (Part VIII, line	•	<u> </u>		8,9	_	0
Rəvenue		-	· · · · · · · · · · · · · · · · · · ·	2g)	-		1,060,5	_	1,127,958
Ŗ.			ent income (Part VIII, column (A	· · · · · · · · · · · · · · · · · · ·	-		160,3	65	132 395
			venue (Part VIII, column (A), lin	es 5, 6d, 6c, 9c, 10c, and 11e) nust equal Part VIII, column (A), line 12	., -		1,230,4		122,385 1,250,990
			nd similar amounts paid (Part IX		.,		12,7	_	19,706
			, ,	column (A), line 4)	-		12,7	0	19,700
(0			,	benefits (Part IX, column (A), lines 5–10	, F		145,0		151,301
Expenses		•	onal fundraising fees (Part IX, co	, , , , , , , , , , , , , , , , , , , ,)		115,0	0	0
&			raising expenses (Part IX, column (D)	, ,,	-			+	
ਕੁ			penses (Part IX, column (A), line	· · · ———			1,111,5	86	1,058,013
				qual Part IX, column (A), line 25)			1,269,3	_	1,229,020
	19	Revenue	less expenses Subtract line 18	from line 12			-38,9	26	21,970
8 8					В	eginn	ing of Current Ye	ear	End of Year
anc									
Net Assets or Fund Balances			, , ,		_		173,3		195,276
E E			ollities (Part X, line 26)		<u> </u>			0	0
			ts or fund balances Subtract lin	e 21 from line 20			173,3	806	195,276
Par			ature Block	mined this return, including accompany	ına scher	dulac	and statements	and to	the hest of my
knowl	edge	and belie		te Declaration of preparer (other than o					
any k	nowle	edge							
		****	*				2017-10-23		
Sign		Signati	ure of officer				Date		
Here		Anna N	Nichols VP FINANCE						
		Туре о	r print name and title						
			rint/Type preparer's name Kristine P Braxton CPA	Preparer's signature Kristine P Braxton CPA	Date 2017-10	0-22		PTIN P0001424:	1
Paid					201/-10	· 23	self-employed		
Pre	oare	51 ⊢	Firm's name Robinson Grimes &	Company PC		\longrightarrow	Firm's EIN ► 58-		
Use	On	ıly ⁵	irm's address ▶ PO Box 4299				Phone no (706) 3	324-5435	
			Columbus, GA 3191	4					
			this return with the preparer sh	<u> </u>				✓ Y	res 🗆 No
For P	aper	work Re	duction Act Notice, see the s	eparate instructions.	C	at N	o 11282Y		Form 990 (2016)

Form	990 (2016)				Page 2
Par	t IIII Stateme	ent of Program Service Acc	omplishments		
	Check if S	Schedule O contains a response or	note to any line in this Part III		🗆
1	Briefly describe t	he organization's mission			
	sorority is a local c I sorority members		al sorority, for which purpose is to pro	ovide meals, housing and social	programs for the local
2	Did the organizat	tion undertake any significant pro	gram services during the year which w	vere not listed on	
	the prior Form 99	90 or 990-EZ?			🗌 Yes 🗹 No
	If "Yes," describe	these new services on Schedule	0		
3	Did the organizat	tion cease conducting, or make sig	nificant changes in how it conducts, a	ny program	
		these changes on Schedule O			☐ Yes ☑ No
4	Section 501(c)(3		plishments for each of its three larges required to report the amount of grar ervice reported		
4a	(Code) (Expenses \$	including grants of \$) (Revenue \$)
	See Additional Data			, (4	,
	-				
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4c	(Code) (Expenses \$	including grants of \$) (Revenue \$)
4d	Other program s (Expenses \$	ervices (Describe in Schedule O) including (rants of \$	(Revenue \$)
4e	Total program	service expenses ▶			

Section 501(c)(3) organizations.

or X as applicable

<u> Par</u>	TELV 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," composite A	ılete 1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		No

Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates

Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year?

6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right

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

Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments,

c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its

Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X

If "Yes," complete Schedule D, Parts XI and XII

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

b Was the organization included in consolidated, independent audited financial statements for the tax year?

14a Did the organization maintain an office, employees, or agents outside of the United States?

column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

ın Part X, İine 16? If "Yes," complete Schedule D, Part IX

If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX,

Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total

Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported

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

If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any

Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,

Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII,

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V

5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,

Did the organization receive or hold a conservation easement, including easements to preserve open space,

Did the organization maintain collections of works of art, historical treasures, or other similar assets?

assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII

the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II

to provide advice on the distribution or investment of amounts in such funds or accounts?

a Did the organization report an amount for land, buildings, and equipment in Part X, line 10?

12a Did the organization obtain separate, independent audited financial statements for the tax year?

13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E

foreign organization? If "Yes," complete Schedule F, Parts II and IV

or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV

assessments, or similar amounts as defined in Revenue Procedure 98-19?

3

4

5

6

7

8

9

10

11a

11b

11c

11d

11e

11f

12a

12b

13

14a

14b

15

16

17

18

19

Page 3

No

No

Nο

Nο

No

No

Νo

No

No

No

Nο

No

Nο

Νo

Nο

No

No

Nο

Nο

Nο

Nο

No

Form 990 (2016)

Nο

29

b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic Yes 21 government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II

Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX,

Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's

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

current and former officers, directors, trustees, key employees, and highest compensated employees 7 If "Yes,"

column (A), line 2? If "Yes," complete Schedule I, Parts I and III

25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.

instructions for applicable filing thresholds, conditions, and exceptions)

b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? . . .

c Did the organization maintain an escrow account other than a refunding escrow at any time during the year

d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? . . .

that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?

officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?

within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 . . .

is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI

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

a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,

Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes,"

b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and

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 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 member

Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV

b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part

An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an

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

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

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

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

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

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

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 197 Note.

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

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

22

23

24a

24b

24c

24d

25a

25b

26

27

28a

28b

28c

29

30

31

32

33

34

35a

35h

36

37

Yes

Form 990 (2016)

Νo Nο Nο

Nο

Nο

No

Nο

Νo

Νo

Nο

No

Nο

Nο

Nο

Nο

Nο

Page 4

orm	990 (2016)			Page !
Par	t 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			
_			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 1a 0 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?	1 c		
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			
h	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Yes	
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3а	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		
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?			
		5c		
	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?	6 a		No
	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 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 and services provided to the payor?	7a		
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		
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 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form	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 during the year?	8		
د9	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b		
	Section 501(c)(7) organizations. Enter	-5		
	Initiation fees and capital contributions included on Part VIII, line 12 10a 18,900			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 0			
	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)			
22	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124		
.3	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		
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			
C	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		No
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b		

OHIII	990 (2010)			Page 0
Par	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions	" respo	nse to li	ines
	Check if Schedule O contains a response or note to any line in this Part VI			✓
Se	ction A. Governing Body and Management			
	- · · · · · · · · · · · · · · · · · · ·		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 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 committee, explain in Schedule O			
b	Enter the number of voting members included in line 1a, above, who are independent 1b 7			
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		No
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		No
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		No
6	Did the organization have members or stockholders?	6		No
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		No
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
а	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	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	9		No
Se	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue	e Code	⊋.)	
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Yes	
ь	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
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 rise to conflicts?	12b	Yes	
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	Yes	
13	Did the organization have a written whistleblower policy?	13	Yes	
	1 ,	H		
14	Did the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	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 taxable entity during the year?	16a		No
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?	4.51		
		16b		<u> </u>
	Let the States with which a copy of this Form 990 is required to be filed.			
17 18	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			
10	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year			
20	State the name, address, and telephone number of the person who possesses the organization's books and records ►Anna Nichols 530 S Milledge Ave Athens, GA 30605 (610) 350-1141			

(F)

Page 7

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) (B) (C) (D) (E) Name and Title Position (do not check more Reportable Reportable Estimated Average

	hours per week (list any hours	(oth a direct	n off :or/ti	ficer ruste	and a		compensation from the organization (W-	compensation from related organizations	amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	Officer	key employee	Highest compensated employee	Former	2/1099-MISC)	(W- 2/1099- MISC)	organization and related organizations
See Additional Data Table										
				_						Form 990 (2016)

Form 990 (2016)										Page 8
Part VII Section A. Officers,	Directors, Trustees	, Key I	Empl	loye	es,	and I	Higl	nest Compensate	d Employees (col	ntinued)
(A) Name and Title	(B) Average hours per week (list any hours		ne bo	ox, ι n of	t che unles ficer	s pers	on	(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)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or director					Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations
See Additional Data Table										

1b Sub-Total					

1b Sub-Total										\top	
c Total from continuation sheets to Pa	rt VII, Sectio	nΑ.				▶					
d Total (add lines 1b and 1c)						►ï		0		0	0

1b Sub-Total				•			_
c Total from continuation sheets to Pa	art VII, Sectio	nΑ.		▶[
d Total (add lines 1b and 1c)				▶	0	0	0

1b 9	Sub-Total	•		
c ·	Total from continuation sheets to Part VII, Section A	•		
d.	Total (add lines 1b and 1c)	0	0	0
2	Total number of individuals (including but not limited to those listed above) v	ho received more than	\$100,000	_

ID.	5ub-10tai	-	i .			_
c ·	Total from continuation sheets to Part VII, Section A	•				_
d	Total (add lines 1b and 1c)	•	0	0	1	ō
2	Total number of individuals (including but not limited to those listed above of reportable compensation from the organization ▶ 0	e) wh	no received more than	\$100,000		_

C T	otal from continuation sheets to Part VII, Section A			
d <u>1</u>	otal (add lines 1b and 1c)	0	0	0
2	Total number of individuals (including but not limited to those listed above) who f reportable compensation from the organization \blacktriangleright 0	no received more than	\$100,000	

сΊ	otal from continuation sheets to Part VII, Section A	▶			
_ d 1	otal (add lines 1b and 1c)	•	0	0	0
2	Total number of individuals (including but not limited to those listed above of reportable compensation from the organization \blacktriangleright 0) wh	no received more than	\$100,000	

2	of reportable compensation from the organization \triangleright 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			

		Yes	No
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
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			
ındıvıdual	4		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

	ındıvıdual	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			
S	Section B. Independent Contractors						
1	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.						

	services rendered to the organization? If "Yes," complete Schedule J for such person		5	No			
Se	ection B. Independent Contractors						
1	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			

1	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				

Form **990** (2016)

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	<u> </u>						rage 3
	Check if Schedule O contain		ise or note to any	line in this Part \	/III -			
	Check it Schedule 9 contain	<u>із а гезрог</u>	ise of flore to ally	(A) Total revenue	Re e fu	(B) lated or xempt inction	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
	1a Federated campaigns	1a			re	evenue		512-514
ats Its	b Membership dues	1b						
irar 10 u	c Fundraising events							
% ⊈	d Deleted experients	1c						
	d Related organizations	1d						
S, (e Government grants (contributions)	1e						
io S	f All other contributions, gifts, grants and similar amounts not included	" _{1f}						
bat the	above g Noncash contributions included	4						
Contributions, Gifts, Grants and Other Similar Amounts	in lines 1a-1f \$							
چ چ	h Total.Add lines 1a-1f		•					
<u>ı</u>			Business	Code				
ne.	2a OCCUPANCY			900099	767,056	767	7,056	
æ	b Membership assessmentS			900099	360,902	360	0,902	
Service Revenue	c —							
æ	d							
an	e ————							
Program	f All other program service reven	ue	1.1	 127,958			I	
4	gTotal. Add lines 2a-2f	. •						
	3 Investment income (including div similar amounts)		terest, and other		647			647
	4 Income from investment of tax-e		nd proceeds					
	5 Royalties	•	•					
	(ı) Re	eal	(II) Personal					
	6a Gross rents							
	b Less rental expenses			-				
	c Rental income or (loss)							
	d Net rental income or (loss) .			-				
	(ı) Secu	ırıtıes	(II) Other					
	7a Gross amount from sales of			1				
	assets other than inventory							
	·			_				
	b Less cost or other basis and sales expenses							
	C Gain or (loss)			1				
	d Net gain or (loss)		>	1				
_	8a Gross income from fundraising 6							
Jue	(not including \$ contributions reported on line 10	_						
&	See Part IV, line 18	. a	11,640					
ď	b Less direct expenses	L	16,101		464			4.461
Other Revenue	c Net income or (loss) from fundr 9a Gross income from gaming activ	_	nts >	-4,	461			-4,461
ō	See Part IV, line 19	vicies						
		а						
	b Less direct expenses	<u> </u>						
	c Net income or (loss) from gamin 10aGross sales of inventory, less	rig activitie		1				
	returns and allowances	J						
		а	133,830					
	b Less cost of goods sold	ь	6,984	126,	846	126,846		
	Net income or (loss) from sales Miscellaneous Revenue	of invento	Business Code	120,	040	120,040	<u>'</u>	
	11a		Dasiness code	-				
					+		1	1
	d All other revenue							+
	e Total. Add lines 11a-11d .	·	•					
	12 Total revenue. See Instruction							1
	Star revenuer See manuetion		• • • •	1,250,	990	1,254,804	·	0 -3,814 Form 990 (2016)
								FOLID 330 (2016)

b Supplies

d Telephone

c BANK CHARGES

e All other expenses

25 Total functional expenses. Add lines 1 through 24e 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)

Form 990 (2016)

Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns All other organizations must complete column (A) Check if Schedule O contains a response or note to any line in this Part IX (B) (C) Do not include amounts reported on lines 6b, (A) (D) Program service Management and Total expenses Fundraisingexpenses expenses general expenses 19,706 1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV. line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, line 15 and 16 4 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees . 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . 7 Other salaries and wages 113,260 8 Pension plan accruals and contributions (include section 401 (k) and 403(b) employer contributions) . . **9** Other employee benefits . 38.041 10 Payroll taxes . . 11 Fees for services (non-employees) a Management . . . **b** Legal . 22,729 c Accounting **d** Lobbying e Professional fundraising services See Part IV, line 17 f Investment management fees . g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O) 12 Advertising and promotion . 13 Office expenses . 14 Information technology 15 Royalties 471,375 **16** Occupancy **17** Travel . 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . 9,083 19 Conferences, conventions, and meetings **20** Interest . . . 21 Payments to affiliates . . . 22 Depreciation, depletion, and amortization 23 Insurance . 24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O) 451.344 a National membership due

80,706

19,636

3,140

1,229,020

7b, 8b, 9b, and 10b of Part VIII.

Check if Schedule O contains a response or note to any line in this Part IX .

Less accumulated depreciation

Investments-publicly traded securities .

Intangible assets

Other assets See Part IV, line 11 .

Grants payable . .

Deferred revenue . .

Complete Part X of Schedule D

Temporarily restricted net assets

Permanently restricted net assets

Total net assets or fund balances

Total liabilities and net assets/fund balances

Unrestricted net assets

Accounts payable and accrued expenses

Tax-exempt bond liabilities . . .

persons Complete Part II of Schedule L .

and other liabilities not included on lines 17-24)

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

Organizations that do not follow SFAS 117 (ASC 958), check here > 🗹 and complete lines 30 through 34.

Capital stock or trust principal, or current funds

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

Retained earnings, endowment, accumulated income, or other funds

Total liabilities. Add lines 17 through 25 .

		(A) Beginning of year		End of year
L	Cash-non-interest-bearing	173,306	1	195,2
2	Savings and temporary cash investments		2	
3	Pledges and grants receivable, net		3	
ļ	Accounts receivable, net		4	
5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
5	Loans and other receivables from other disqualified persons (as defined under			

Page **11**

195,276

0

195,276

195,276

195.276

Form **990** (2016)

6

8 9

10c

11 12

13

14 15

16

17

18

19

20

21

22 23

24

25

26

27

28

29

30

31

32

33

34

173,306

173,306

173.306

0

173,306

	6
٠,	
et	7
Asset	8
⋖	9
	10:
	b
	11
	12
	13
	14
	15
	16
	17
	18
	19
	20
Sé	21

Liabilitie

Fund Balances

Assets or 30

Net

23

24

26

27

28

29

31

32

33

34

contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) Complete Part II of Schedule L Notes and loans receivable, net . . Inventories for sale or use . Prepaid expenses and deferred charges . a Land, buildings, and equipment cost or other 10a basis Complete Part VI of Schedule D

Investments—other securities See Part IV, line 11 .

Total assets.Add lines 1 through 15 (must equal line 34) .

Escrow or custodial account liability Complete Part IV of Schedule D

Secured mortgages and notes payable to unrelated third parties

Unsecured notes and loans payable to unrelated third parties .

Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified

Other liabilities (including federal income tax, payables to related third parties,

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

Investments—program-related See Part IV, line 11

section 4958(f)(1)), persons described in section 4958(c)(3)(B), and

10b

Form	990 (2016)				Page 12
Par	t XI Reconcilliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				. 🗆
	T. I. (1) (1) (1) (1) (1)			_	252 222
1	Total revenue (must equal Part VIII, column (A), line 12)	1			,250,990
2	Total expenses (must equal Part IX, column (A), line 25)	2		1	,229,020
3	Revenue less expenses Subtract line 2 from line 1	3			21,970
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			173,306
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10			195,276
	Check if Schedule O contains a response or note to any line in this Part XII		 	 Yes	No 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 reviewed separate basis, consolidated basis, or both	on a			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both	basıs,			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis				
С	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in Sche	dule O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sii Audit Act and OMB Circular A-133?	ngle	3a		No

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

3b

Form **990** (2016)

Additional Data

Software ID: **Software Version:**

EIN: 58-0585704

Name: ALPHA GAMMA DELTA

UNIVERSITY OF GEORGIA

Form 990 (2016)

Form 990, Part III, Line 4a:

Provided meals, housing and social programs for the local social sorority members - total of 268 members for the year

Compensated Employees, and Independent Contractors (D) (E) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation person is both an officer from related week (list from the compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W- 2/1099organization and individual to or director Highest co employee Officer Former key employ Institutiona MISC) organizations MISC) related below dotted organizations line) 9

(F)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

		นรษะ	Trustee	ĐĐ	pensated			
SAVANNAH SHIVERS	1 00	.,						
ACTIVITIES COORDINATOR		×				0	0	
ARIANA NAVARRA	1 00	U				0	0	
ALPHA EXPERIENCE COORDINAT		^				0	0	

		ı x			1 (1)	(1)	
ACTIVITIES COORDINATOR		,			3	,	
ARIANA NAVARRA	1 00	v			0	0	
ALPHA EXPERIENCE COORDINAT		^			0	0	
CARLY SMITH	1 00	_			0	0	
ALUMNAE RELATIONS COORDINA		^			0	0	
AICTORIA BORINGON	1 00						

1 00

1 00

1 00

1 00

1 00

Х

Х

Х

Х

Х

......

......

................

......

......

CHRISTINA CRUPIE

HALEY FOLMAR

ANITA QUALLS

PATRICIA BACON

COURTNEY HUBER

DELTA EXPERIENCE COORDINAT

GAMMA EXPERIENCE COORDINAT

HEALTH AND WELLNESS COORDI

MERCHANDISING COORDINATOR

MEMBERSHIP COORDINATOR

		×			l	l o	.
ALPHA EXPERIENCE COORDINAT		,					
CARLY SMITH	1 00	V			0	0	
ALUMNAE RELATIONS COORDINA		^				0	
VICTORIA ROBINSON	1 00	_			0	0	
COR COORDINATOR		^				0	'
				 		1	1

CARLY SMITH	1 00	_				0	
ALUMNAE RELATIONS COORDINA		^				0	ľ
VICTORIA ROBINSON	1 00	×			0	0	0
COR COORDINATOR		^				5	Ŭ
JENNA BEALS	1 00	.,					

ALUMNAE RELATIONS COORDINA		Х			0	0	0
VICTORIA ROBINSON	1 00	×			0	0	0
COR COORDINATOR		^				Ü	
JENNA BEALS	1 00	×			0	0	0
CORRESPONDENCE COORDINATOR		_ ^			Ĭ		Ĭ

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless amount of other hours per compensation compensation person is both an officer from related week (list from the compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W- 2/1099organization and Highest compensatemployee Former Individual trustee or director Institutional MISC) organizations MISC) related below dotted organizations employee line)

			1		þθ			
JAQUELINE BAKER	1 00	_				0	0	
PARENT RELATIONS		^				0	0	
SARA ROGERS	1 00	¥				0	0	
PHILANTROPY COORDINATOR		^				0	0	
	1.00							

.,	1						
SARA ROGERS	1 00	l v			0	0	
PHILANTROPY COORDINATOR							
EMILY WILLIAMS	1 00	×	x		0	0	
PRESIDENT			^				
ALLYSON KONISHI	1 00						

1 00

1 00

1 00

1 00

1 00

Х

Х

Х

Х

Х

......

......

................

......

......

ALEXANDRA MADDOX

OLIVIA PROFITA

Grace Regitz

BAILEY DRIGGERS

ABIGAIL SKINNER

RITUAL COORDINATOR

SISTERHOOD COORDINATOR

PUBLICATIONS COORDINATOR

PURCHASING COORDINATOR

RISK MANAGEMENT COORDINATO

PHILANTROPY COORDINATOR							
EMILY WILLIAMS	1 00	v	¥		0	0	
PRESIDENT			^			0	·
ALLYSON KONISHI	1 00	v			0	0	ſ
PROPERTY COORDINATOR		_ ^			0	0	U
SALLY FROST	1 00						

		X	l x		l	0	0
PRESIDENT			^`				
ALLYSON KONISHI	1 00				0	0	0
PROPERTY COORDINATOR		^				0	0
SALLY FROST	1 00						
PUBLIC RELATIONS COORDINAT		X				U	0

Compensated Employees, and Independent, Contractors (D) (E) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless hours per compensation compensation amount of other person is both an officer from related week (list from the compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W- 2/1099individual trus or director Highest comp employee organization and Officer Former key employe Institutional MISC) organizations MISC) related below dotted organizations line)

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest

......

.......

......

................

......

......

1 00

1 00

1 00

1 00

1 00

VP MEMBER DEVELOPMENT

ASHLEY POSTELL

VP OPERATIONS

JENNIER WILLIAMS

VP RECRUITMENT

MASON GOOLSBY

VP SCHOLARSHIP

ANNIKA WILLIAMS

KALLYN GLASSER

WEBSITE COORDINATOR

ASSISTANT ALPHA EXPERIENCE

		9 কি	Trustee	ID.	pensated			
MADELINE REESE	1 00					0	0	
SOCIAL COORDINATOR		^						
EMMA RIIDVE	1 00							

Х

Х

Х

Х

Х

Х

				_			
MADELINE REESE SOCIAL COORDINATOR	1 00	х			0	0	0
EMMA BURKE SOCIAL COORDINATOR - DATE	1 00	x			0	0	0
MARY DONAHUE VP CAMPUS RELATIONS	1 00	х	x		0	0	0
	1.00						

SOCIAL COORDINATOR		X			U	U	
EMMA BURKE	1 00	x			0	0	0
SOCIAL COORDINATOR - DATE		,			J	,	
MARY DONAHUE	1 00	_	Α.		0	0	0
VP CAMPUS RELATIONS		^	^			0	
ANNA NICHOLS	1 00	V	X		0	0	0
VP FINANCE		^	^			0	
LAUREN LINKOWSKI	1 00						

SOCIAL COORDINATOR - DATE	•••••	Х			0	0	0
MARY DONAHUE VP CAMPUS RELATIONS	1 00	X	×		0	0	0
ANNA NICHOLS VP FINANCE	1 00	Х	×		0	0	0

Х

Х

Х

0

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent, Contractors (E) (D) (F) Name and Title Average Position (do not check more Reportable Reportable Estimated than one box, unless compensation amount of other hours per compensation person is both an officer from the from related week (list compensation any hours and a director/trustee) organization organizations from the for related (W-2/1099-(W- 2/1099individual trustee or director organization and Former Institutional MISC) MISC) related organizations below dotted organizations employee line) t compens

				_		
Chelsey Deranian	1 00	×			0	
ASSISTANT PANHELLENIC COOR		,			3	
ELIZABETH DIGIOVANNI	1 00	V			0	
SOPHOMORE GAMMA COORDINATO		^				

1 00

1 00

Х

Х

.

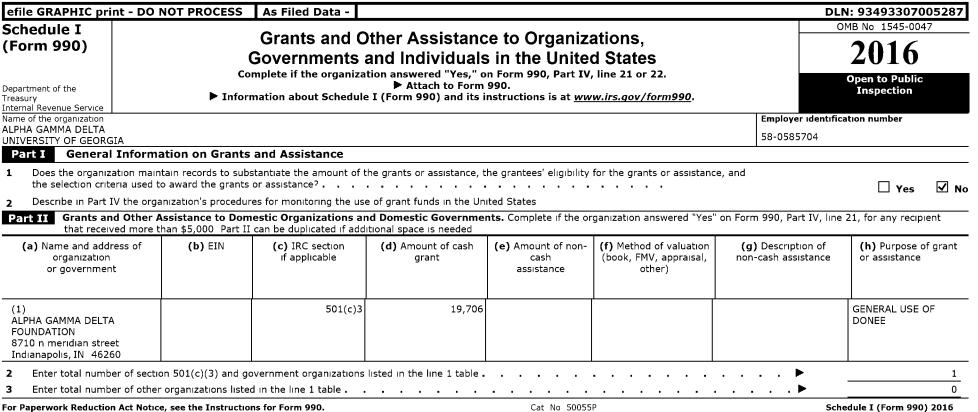
.

SYDNEY MATHENY

MARY SHIVERS

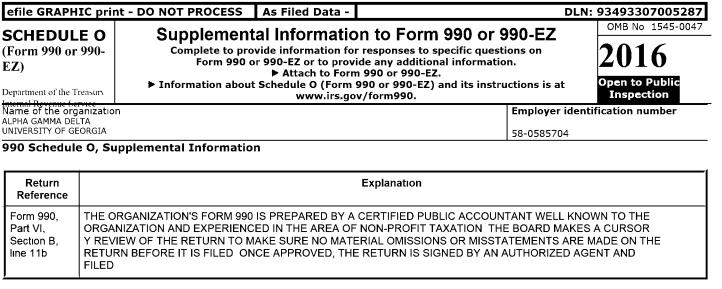
BANNERS - EXTERNAL

BANNERS - INTERNAL



Schedule I (Form 990) 2016					Page 2
	tance to Domestic Individu		ganızatıon answered "Yes'	on Form 990, Part IV, line 22	
(a) Type of grant or assistance		(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
Part IV Supplemental Inf	formation. Provide the in	formation required in	Part I, line 2, Part III	, column (b), and any other a	additional information.
Return Reference E	xplanation				

Schedule I (Form 990) 2016



Return Explanation
Reference

990 Schedule O, Supplemental Information

Form 990,
Part VI,
Section B,
Inne 12c

THE BOARD REVIEWS AND MONITORS ANY ACTUAL OR POTENTIAL CONFLICTS OF INTEREST THAT THE SORORITY
MAY HAVE

990 Schedule O, Supplemental Information Return Explanation Reference Form 990. upon request, within one week of request

Form 990, upon request, within one week of request

Part VI,

Section C,

line 19