

2017  
058  
Form 990-EZ

2949234201324 8

03 90509

OMB No 1545-1150

Short Form  
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2017

► Do not enter social security numbers on this form as it may be made public.  
► Go to [www.irs.gov/Form990EZ](http://www.irs.gov/Form990EZ) for instructions and the latest information.

Open to Public  
InspectionDepartment of the Treasury  
Internal Revenue Service

## A For the 2017 calendar year, or tax year beginning

and ending

B Check if applicable	C Name of organization <b>UNIVERSITY OF WISCONSIN- MADISON PANHELLENIC ASSOCIATION</b>		D Employer identification number <b>PanH 39-1709374</b>
<input type="checkbox"/> Address change	Number and street (or P.O. box, if mail is not delivered to street address) <b>716 LANGDON ST</b>		Room/suite <b>OA</b>
<input type="checkbox"/> Name change	City or town, state or province, country, and ZIP or foreign postal code <b>MADISON, WI 53706</b>		E Telephone number <b>(608) 890-3329</b>
<input type="checkbox"/> Initial return			F Group Exemption Number <b>►</b>
<input type="checkbox"/> Final return/terminated			
<input type="checkbox"/> Amended return			
<input type="checkbox"/> Application pending			
G Accounting Method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual Other (specify) ►			
I Website ► <a href="http://WWW.CFLI.WISC.EDU/GREEKLIFE.HTM">WWW.CFLI.WISC.EDU/GREEKLIFE.HTM</a>			
J Tax-exempt status (check only one) — <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) (4) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
K Form of organization: <input type="checkbox"/> Corporation <input type="checkbox"/> Trust <input checked="" type="checkbox"/> Association <input type="checkbox"/> Other			
L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ ► \$ <b>199,888.</b>			

## Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)

Check if the organization used Schedule O to respond to any question in this Part I 

Revenue	1 Contributions, gifts, grants, and similar amounts received	RECEIVED	1 830.
	2 Program service revenue including government fees and contracts	C118 NOV 20 2018 IRS-OSC	2 1,208.
	3 Membership dues and assessments	5a	3 149,503.
	4 Investment income	5b	4
	5a Gross amount from sale of assets other than inventory		5c
	b Less: cost or other basis and sales expenses		
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		
	6 Gaming and fundraising events		
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
	b Gross income from fundraising events (not including \$ from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	of contributions	
c Less: direct expenses from gaming and fundraising events	6b		
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6c		
7a Gross sales of inventory, less returns and allowances	7a 48,176.		
b Less: cost of goods sold	7b 52,200.		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c -4,024.		
8 Other revenue (describe in Schedule O)	SEE SCHEDULE O	8 171.	
9 Total revenue Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9 147,688.	
Expenses	10 Grants and similar amounts paid (list in Schedule O)	SEE SCHEDULE O	10 13,470.
	11 Benefits paid to or for members		11
	12 Salaries, other compensation, and employee benefits		12
	13 Professional fees and other payments to independent contractors		13 45,884.
	14 Occupancy, rent, utilities, and maintenance		14
	15 Printing, publications, postage, and shipping		15 8,691.
	16 Other expenses (describe in Schedule O)	SEE SCHEDULE O	16 51,571.
17 Total expenses Add lines 10 through 16		17 119,616.	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)		18 28,072.
	19 Net assets or fund balances at beginning of year (from line 27, column (A))		19 136,282.
	(must agree with end-of-year figure reported on prior year's return)		
	20 Other changes in net assets or fund balances (explain in Schedule O)	SEE SCHEDULE O	20 13,142.
	21 Net assets or fund balances at end of year. Combine lines 18 through 20		21 177,496.

LHA For Paperwork Reduction Act Notice, see the separate instructions

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**Part II Balance Sheets** (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	136,282.22	177,496.
23 Land and buildings	23	
24 Other assets (describe in Schedule O)	24	
25 Total assets	136,282.25	177,496.
26 Total liabilities (describe in Schedule O)	0.26	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	136,282.27	177,496.

**Part III Statement of Program Service Accomplishments** (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III

What is the organization's primary exempt purpose? SEE SCHEDULE O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses  
(Required for section 501(c)(3) and 501(c)(4) organizations, optional for others )

28 THE PANHELLENIC ASSOCIATION SPONSORS SPEAKERS ON SEXUAL HEALTH, RISK AWARENESS, AND ALCOHOL AWARENESS TO RAISE AWARENESS ABOUT ISSUES RELEVANT TO COLLEGE AGED WOMEN.

(Grants \$ ) If this amount includes foreign grants, check here

28a 6,200.

29 SEE SCHEDULE O

(Grants \$ ) If this amount includes foreign grants, check here

29a 62,530.

30 THE PANHELLENIC ASSOCIATION PROVIDES FUNDING TO VARIOUS PHILANTHROPIES AND CHARITIES SUPPORTED BY THE GREEK SYSTEM.

(Grants \$ 13,470. ) If this amount includes foreign grants, check here

30a 13,470.

31 Other program services (describe in Schedule O)

(Grants \$ ) If this amount includes foreign grants, check here

31a

32 Total program service expenses (add lines 28a through 31a)

32 82,200.

**Part IV List of Officers, Directors, Trustees, and Key Employees**

(list each one even if not compensated - see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
MIKAYLA MITCHELL PRESIDENT	10.00	0.	0.	0.
HANNAH DAVIDSON VP- FINANCE AND OPERATIONS	8.00	0.	0.	0.
CAROLINE MATKOM VP- CIVIC ENGAGEMENT	8.00	0.	0.	0.
KATIE PAXON VP- PROGRAMMING	8.00	0.	0.	0.
SHELBY BORKENSTEIN CHIEF JUSTICE	10.00	0.	0.	0.
MADDIE MELBY VP- RISK MANAGEMENT	8.00	0.	0.	0.
AUDREY PECHAN VP- EXTERNAL RECRUITMENT	10.00	0.	0.	0.
PAIGE WALTERS VP- INTERNAL RECRUITMENT	10.00	0.	0.	0.
EMMA SALMAN VP- PUBLIC RELATIONS	8.00	0.	0.	0.
AMY SO VP- MEMBER EDUCATION	8.00	0.	0.	0.
EMILY BACHMANN VP- SCHOLARSHIP	8.00	0.	0.	0.

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PANHELLENIC ASSOCIATION

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**Part V Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V

33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O 33

34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) 34

35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? 35a

b If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O 35b  N/A

c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III 35c

36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N 36

37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a  0.

b Did the organization file Form 1120-POL for this year? 37b

38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? 38a

b If "Yes," complete Schedule L, Part II and enter the total amount involved 38b  N/A

39 Section 501(c)(7) organizations. Enter:

a Initiation fees and capital contributions included on line 9 39a  N/A

b Gross receipts, included on line 9, for public use of club facilities 39b  N/A

40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 40a  N/A; section 4912 40a  N/A; section 4955 40a  N/A

b Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 40b

c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 40c  0.

d Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Enter amount of tax on line 40c reimbursed by the organization 40d  0.

e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T 40e

41 List the states with which a copy of this return is filed 41  NONE

42a The organization's books are in care of 42a  HANNAH DAVIDSON

Telephone no 42a  (608) 890-3329

Located at 42a  716 LANGDON ST, MADISON, WI

ZIP + 4 42a  53706

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 42b

If "Yes," enter the name of the foreign country. 42b

See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).

c At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country: 42c

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here and enter the amount of tax exempt interest received or accrued during the tax year 43   N/A

44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44a

b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ 44b

c Did the organization receive any payments for indoor tanning services during the year? 44c

d If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 44d

45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 45a

b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) 45b

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UNIVERSITY OF WISCONSIN- MADISON  
Form 990-EZ (2017) PANHELLENIC ASSOCIATION

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46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office?  Yes  No  
If "Yes," complete Schedule C, Part I

46  X

**Part VI Section 501(c)(3) organizations only**

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51  
Check if the organization used Schedule O to respond to any question in this Part VI

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
b	If "Yes," was the related organization a section 527 organization?	49b	
50	Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."		

(a) Name and title of each employee  N/A	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

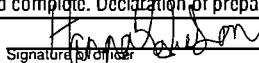
f Total number of other employees paid over \$100,000 ►   
51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None" N/A

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000 ►   
52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a completed Schedule A ►  Yes  No

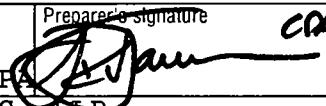
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

►   
Signature of officer  
Type or print name and title

11/15/2018  
Date

► HANNAH DAVIDSON, VP FINANCE AND OPERATIONS

Paid Preparer Use Only	Print/Type preparer's name SCOTT HAUMERSEN, CPA	Preparer's signature 	Date 11/15/18	Check <input type="checkbox"/> if self-employed	PTIN P00084908
	Firm's name ► WEGNER CPAS, LLP			Firm's EIN ► 39-0974031	
	Firm's address ► 2921 LANDMARK PL STE 300 MADISON, WI 53713-4236			Phone no. 608-274-4020	

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

►  Yes  No

Form 990-EZ (2017)

## Political Campaign and Lobbying Activities

**2017**

Open to Public  
Inspection

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- Section 527 organizations Complete Part I-A only

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

- Section 501(c)(4), (5), or (6) organizations Complete Part III

Name of organization **UNIVERSITY OF WISCONSIN- MADISON  
PANHELLENIC ASSOCIATION**

Employer identification number  
**39-1709374**

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

- 1 Provide a description of the organization's direct and indirect political campaign activities in Part IV
- 2 Political campaign activity expenditures
- 3 Volunteer hours for political campaign activities

► \$ \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955
- 2 Enter the amount of any excise tax incurred by organization managers under section 4955
- 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year?
 

<input type="checkbox"/> Yes	<input type="checkbox"/> No
<input type="checkbox"/> Yes	<input type="checkbox"/> No

► \$ \_\_\_\_\_

Yes  No  
 Yes  No

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities
- 2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities
- 3 Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b
- 4 Did the filing organization file Form 1120-POL for this year?
 

<input type="checkbox"/> Yes	<input type="checkbox"/> No
------------------------------	-----------------------------
- 5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments For each organization listed, enter the amount paid from the filing organization's funds Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV

► \$ \_\_\_\_\_

► \$ \_\_\_\_\_

► \$ \_\_\_\_\_

Yes  No

(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds If none, enter -0-	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization If none, enter -0-

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2017

LHA

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## UNIVERSITY OF WISCONSIN- MADISON

Schedule C (Form 990 or 990-EZ) 2017 PANHELLENIC ASSOCIATION

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**Part II-A** Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).

**A** Check ►  if the filing organization belongs to an affiliated group (and list in Part IV each affiliated group member's name, address, EIN, expenses, and share of excess lobbying expenditures)

**B** Check ►  if the filing organization checked box A and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying)			
<b>c</b> Total lobbying expenditures (add lines 1a and 1b)			
<b>d</b> Other exempt purpose expenditures			
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d)			
<b>f</b> Lobbying nontaxable amount Enter the amount from the following table in both columns			
If the amount on line 1e, column (a) or (b) is	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f)			
<b>h</b> Subtract line 1g from line 1a If zero or less, enter -0-			
<b>i</b> Subtract line 1f from line 1c If zero or less, enter -0-			
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year?	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

## 4-Year Averaging Period Under section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below.

See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2017

## UNIVERSITY OF WISCONSIN- MADISON

Schedule C (Form 990 or 990-EZ) 2017 PANHELLENIC ASSOCIATION

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**Part II-B** Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description of the lobbying activity	(a)		(b)
	Yes	No	Amount
1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of			
a Volunteers?			
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?			
c Media advertisements?			
d Mailings to members, legislators, or the public?			
e Publications, or published or broadcast statements?			
f Grants to other organizations for lobbying purposes?			
g Direct contact with legislators, their staffs, government officials, or a legislative body?			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
i Other activities?			
j Total Add lines 1c through 1i			
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
b If "Yes," enter the amount of any tax incurred under section 4912			
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).

	Yes	No
1 Were substantially all (90% or more) dues received nondeductible by members?	1	X
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?	2	X
3 Did the organization agree to carry over lobbying and political campaign activity expenditures from the prior year?	3	X

**Part III-B** Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No," OR (b) Part III-A, line 3, is answered "Yes."

1 Dues, assessments and similar amounts from members	1	
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
a Current year	2a	
b Carryover from last year	2b	
c Total	2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	4	
5 Taxable amount of lobbying and political expenditures (see instructions)	5	

**Part IV** Supplemental Information

Provide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group list), Part II-A, lines 1 and 2 (see instructions), and Part II-B, line 1. Also, complete this part for any additional information

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## 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.

► Attach to Form 990 or 990-EZ.  
► Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Name of the organization **UNIVERSITY OF WISCONSIN- MADISON  
PANHELLENIC ASSOCIATION** Employer identification number **39-1709374**

### FORM 990-EZ, PART I, LINE 7, GROSS PROFIT FROM SALES OF INVENTORY:

#### INCOME:

<u>1. GROSS RECEIPTS</u>	<b>48,176.</b>
<u>2. RETURNS AND ALLOWANCES</u>	<b>0.</b>
<u>3. LINE 1 LESS LINE 2</u>	<b>48,176.</b>
<u>4. COST OF GOODS SOLD (LINE 13)</u>	<b>52,200.</b>
<u>5. GROSS PROFIT (LINE 3 LESS LINE 4)</u>	<b>-4,024.</b>

#### COST OF GOODS SOLD:

<u>6. INVENTORY AT BEGINNING OF YEAR</u>	<b>0.</b>
<u>7. MERCHANDISE PURCHASED</u>	<b>52,200.</b>
<u>8. COST OF LABOR</u>	<b>0.</b>
<u>9. MATERIALS AND SUPPLIES</u>	<b>0.</b>
<u>10. OTHER COSTS</u>	<b>0.</b>
<u>11. ADD LINES 6 THROUGH 10</u>	<b>52,200.</b>
<u>12. INVENTORY AT END OF YEAR</u>	<b>0.</b>
<u>13. COST OF GOODS SOLD (LINE 11 LESS LINE 12)</u>	<b>52,200.</b>

### FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:

<u>DESCRIPTION OF OTHER REVENUE:</u>	<u>AMOUNT:</u>
<u>OTHER REVENUE</u>	<b>171.</b>

### FORM 990-EZ, PART I, LINE 10, PAYMENTS TO AFFILIATES:

AFFILIATE NAME: NATIONAL PANHELLENIC CONFERENCE

AFFILIATE ADDRESS: 3901 WEST 86TH ST, SUITE 398 INDIANAPOLIS, IN 46268

PURPOSE OF PAYMENT: DUES

<u>AMOUNT OF PAYMENT:</u>	<b>780.</b>
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Name of the organization	UNIVERSITY OF WISCONSIN- MADISON PANHELLENIC ASSOCIATION	Employer identification number 39-1709374
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FORM 990-EZ, PART I, LINE 10, GRANTS AND SIMILAR AMOUNTS PAID:ACTIVITY CLASSIFICATION: GRANTGRANTEE NAME: BECAUSE I SAID I WOULDGRANTEE ADDRESS: 20525 CENTER RIDGE RD STE 500 ROCKY RIVER, OH 44116GRANTEE RELATIONSHIP: N/A

<u>AMOUNT GIVEN:</u>	6,000.
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FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

<u>DESCRIPTION OF OTHER EXPENSES:</u>	<u>AMOUNT:</u>
<u>OFFICE EXPENSES</u>	8,151.
<u>CONFERENCES, CONVENTIONS, AND MEETINGS</u>	32,700.
<u>TRAVEL</u>	7,316.
<u>INFORMATION TECHNOLOGY</u>	2,374.
<u>MISCELLANEOUS</u>	490.
<u>ADVERTISING</u>	540.
<u>TOTAL TO FORM 990-EZ, LINE 16</u>	51,571.

FORM 990-EZ, PART I, LINE 20, CHANGES IN NET ASSETS:

<u>CHANGES IN NET ASSETS OR FUND BALANCES:</u>	<u>AMOUNT:</u>
<u>PRIOR PERIOD ADJUSTMENT</u>	13,142.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROVIDE PROGRAMMING FOR THE GREEK COMMUNITY AT THE UNIVERSITY OF WISCONSIN- MADISON.FORM 990-EZ, PART III, LINE 29, PROGRAM SERVICE ACCOMPLISHMENTS:THE PANHELLENIC ASSOCIATION PROVIDES FUNDING FOR GREEK

Name of the organization	UNIVERSITY OF WISCONSIN- MADISON PANHELLENIC ASSOCIATION	Employer identification number 39-1709374
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WEEK UNITY ACTIVITIES, WHICH ARE DESIGNED TO BRING MEMBERS OF THE GREEK SYSTEM TOGETHER. ALSO PROVIDES FUNDING FOR MEMBERS TO ATTEND THE ASSOCIATION OF FRATERNAL VALUES AND LEADERSHIP CONFERENCE. OTHER PROGRAMS SUPPORTED INCLUDE THE ALL GREEK BANQUET, SCHOLARSHIP BANQUET, AND FALL SISTERHOOD EVENT.