

Form **990EZ**
Department of the Treasury
Internal Revenue Service

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)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Go to www.irs.gov/Form990EZ for the latest information.

OMB No 1545-1150
2018
Open to Public Inspection

A For the 2018 calendar year, or tax year beginning 07-01-2018, and ending 06-30-2019

- B** Check if applicable:
 - Address change
 - Name change
 - Initial return
 - Final return/terminated
 - Amended return
 - Application pending

C Name of organization
Kappa Delta - Alpha Delta Chapter

Number and street (or P O box, if mail is not delivered to street address) Room/suite
2000 North Parkway

City or town, state or province, country, and ZIP or foreign postal code
Memphis, TN 38112

D Employer identification number
62-6047672

E Telephone number
(901) 748-1897

F Group Exemption Number ▶ 0805

G Accounting Method Cash Accrual Other (specify) ▶ _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

I Website: ▶ RHODES KAPPADELTA.ORG

J Tax-exempt status (check only one) - 501(c)(3) 501(c)(7) ◀ (insert no) 4947(a)(1) or 527

K Form of organization Corporation Trust Association 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 ▶ \$ 108,038

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

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

		Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received	1	1,100			18	Excess or (deficit) for the year (Subtract line 17 from line 9) 427
2	Program service revenue including government fees and contracts	2	89,408			19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 157,055
3	Membership dues and assessments	3				20	Other changes in net assets or fund balances (explain in Schedule O)
4	Investment income	4				21	Net assets or fund balances at end of year Combine lines 18 through 20 157,482
5a	Gross amount from sale of assets other than inventory	5a					
b	Less cost or other basis and sales expenses	5b	0				
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c					
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 \$ 1,100 of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	8,319				
c	Less direct expenses from gaming and fundraising events	6c	233				
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	8,086				
7a	Gross sales of inventory, less returns and allowances	7a	9,211				
b	Less cost of goods sold	7b	5,312				
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	3,899				
8	Other revenue (describe in Schedule O)	8					
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9	102,493				
10	Grants and similar amounts paid (list in Schedule O)	10	8,292				
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	450				
14	Occupancy, rent, utilities, and maintenance	14	6,379				
15	Printing, publications, postage, and shipping	15					
16	Other expenses (describe in Schedule O)	16	86,945				
17	Total expenses. Add lines 10 through 16 ▶	17	102,066				

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	56,113	22	67,226
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	103,919	24	93,233
25 Total assets	160,032	25	160,459
26 Total liabilities (describe in Schedule O).	2,977	26	2,977
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	157,055	27	157,482

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?

COLLEGIATE SORORITY ACTIVITIES

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 See Additional Data Table			
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>		28a	
29		29a	
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>			
30		30a	
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>			
31 Other program services (describe in Schedule O)			
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>		31a	
32 Total program service expenses (add lines 28a through 31a) <input type="checkbox"/>		32	

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
Carly Cone President	1 00	0		
Rebekah Hardeman VP-MBR EDUCATE	1 00	0		
McKenzie Dorris VP-MEMBERSHIPS	1 00	0		
Claire Difani VP-OPERATIONS	1 00	0		
Kaitlyn Curtis VP-STANDARDS	1 00	0		
Rebecca Heyman VP-CMTY SERVICE	1 00	0		
Rubie Loman VP-PUBLIC REL	1 00	0		
Sydney Davis Secretary	1 00	0		
Hannah Johns VP-FINANCE	1 00	0		
Lillian Spell PANHELLENIC DEL	1 00	0		

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 Schedule O to respond to any question in this Part V

Table with columns for question number, question text, and Yes/No columns. Rows include 33, 34, 35a, 35b, 35c, 36, 37a, 37b, 38a, 38b, 39, 39a, 39b, 40a, 40b, 40c, 40d, 40e, 41.

42a The organization's books are in care of Hannah Johns Telephone no (901) 748-1897 Located at 2000 NORTH PARKWAY MEMPHIS, TN ZIP + 4 38112

Table with columns for question number, question text, and Yes/No columns. Rows include 42b and 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

Table with columns for question number, question text, and Yes/No columns. Rows include 44a, 44b, 44c, 44d, 45a, 45b.

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

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 Schedule 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	(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
NONE				

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"

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
NONE		

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.

***** Signature of officer	2019-11-04 Date
Hannah Johns VP-FINANCE Type or print name and title	

Paid Preparer Use Only	Print/Type preparer's name Bradley Sienkiewicz CPA	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN P01550321
	Firm's name ▶ AGL CPA GROUP LLC	Firm's EIN ▶ 47-1077462			
	Firm's address ▶ 2810 Premiere Pkwy Suite 200 Duluth, GA 30097	Phone no (770) 622-2982			

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

Additional Data

Software ID: 18007218

Software Version: 2018v3.1

EIN: 62-6047672

Name: Kappa Delta - Alpha Delta Chapter

Form 990EZ, Part III - Statement of Program Service Accomplishments

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.)	
<p>28 OPERATE A LOCAL COLLEGIATE CHAPTER OF A NATIONAL COLLEGE SORORITY ORGANIZATION TO FURTHER EDUCATIONAL AND SOCIAL INTERESTS WITHIN THE RHODES COLLEGE CAMPUS (Grants \$)</p> <p style="text-align: right;">If this amount includes foreign grants, check here . . . <input type="checkbox"/></p>	28a	

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.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

2018

Open to Public Inspection

Department of the Treasury

Name of the organization

Kappa Delta - Alpha Delta Chapter

Employer identification number

62-6047672

990 Schedule O, Supplemental Information

Return Reference	Explanation
Grants and Similar Amounts Paid In Excess of \$5,000 1	Donee's Name Prevent Child Abuse Tennessee Donee's Address 600 Hill Ave Suite 202 Nashville TN 37210 Cash Amount Given \$8292

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1002	Office Expenses \$5540

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1	SOCIAL EXPENSES \$33654

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 2	PHILANTHROPY \$21451

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 3	RECRUITMENT \$18579

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 4	DUES \$4710

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 5	MEETING EXPENSE \$2000

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 6	PUBLIC RELATIONS \$941

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 7	MISCELLANEOUS \$70

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Assets 1011	Prepaid Expenses and Deferred Charges - Beginning \$370 Prepaid Expenses and Deferred Charges - Ending \$222

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Assets 1	DUE FROM - Beginning \$103549 DUE FROM - Ending \$93011

990 Schedule O, Supplemental Information

Return Reference	Explanation
Total Liabilities 1	SECURITY DEPOSIT - Beginning \$2977 SECURITY DEPOSIT - Ending \$2977