

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 instructions and the latest information.

OMB No. 1545-1150
2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning 07-01-2019, and ending 06-30-2020

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

C Name of organization
CLOVIA SORORITY-BETA CHAPTER

Number and street (or P. O. box, if mail is not delivered to street address) Room/suite
2221 UNIVERSITY AVE SE STE 111

City or town, state or province, country, and ZIP or foreign postal code
Minneapolis, MN 55414

D Employer identification number
41-6169821

E Telephone number
(612) 624-5015

F Group Exemption Number

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: BETAOFCLOVIA.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 SOCIALCLUB

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. **\$ 136,552**

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	1	50
	2 Program service revenue including government fees and contracts	2	118,728
	3 Membership dues and assessments	3	16,560
	4 Investment income	4	189
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	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 \$ _____ 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	600
c Less: direct expenses from gaming and fundraising events	6c	246	
d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	354	
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe in Schedule O)	8	425	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	136,306	

Expenses	10 Grants and similar amounts paid (list in Schedule O)	10	
	11 Benefits paid to or for members	11	49,797
	12 Salaries, other compensation, and employee benefits	12	
	13 Professional fees and other payments to independent contractors	13	4,800
	14 Occupancy, rent, utilities, and maintenance	14	77,870
	15 Printing, publications, postage, and shipping	15	959
	16 Other expenses (describe in Schedule O)	16	7,902
17 Total expenses. Add lines 10 through 16	17	141,328	
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-5,022
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	176,590
	20 Other changes in net assets or fund balances (explain in Schedule O)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	171,568

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	171,810	22 189,425
23 Land and buildings		23
24 Other assets (describe in Schedule O)	14,517	24 9,544
25 Total assets	186,327	25 198,969
26 Total liabilities (describe in Schedule O).	9,737	26 27,401
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	176,590	27 171,568

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?
SOCIAL CLUB

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

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.

28 See Additional Data Table		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	
29		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	
30		
(Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	
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
MELODEE GRANT PRESIDENT	6	0		
GRACE TAYLOR VICE PRESIDENT	3	0		
LEAH RUEN SECRETARY	3	0		
EMMA NELSON TREASURER	3	0		
VALERIE SAUDER FOOD MGR	6	0		
EMMA SEVERNS HOUSE CONTRACTOR	2	0		
CATHERINE SCHMIDT HOUSE MAINTENANCE	6	0		
JORDYN TUCHTENHAGEN RECRUITMENT	7	0		
ELLEN HARTH RECRUITMENT	7	0		
BAILEY RUEN RECRUITMENT	7	0		
MACIE REDMOND SISTERHOOD RELATIONS	1	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 EMMA NELSON Telephone no. (320) 287-0093
Located at 2067 CARTER AVE SAINT PAUL, MN ZIP + 4 55108

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	

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

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

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 EMMA NELSON TREASURER Type or print name and title	2020-11-09 Date
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Paid Preparer Use Only	Print/Type preparer's name FRATERNITY PURCHASING	Preparer's signature	Date 2020-11-05	Check <input type="checkbox"/> if self-employed	PTIN P01208125
	Firm's name ▶ FRATERNITY PURCHASING ASSOCIATION			Firm's EIN ▶ 41-0265424	
	Firm's address ▶ 2221 UNIVERSITY AVE SE STE 111 MINNEAPOLIS, MN 55414			Phone no. (612) 624-5015	

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

Additional Data

Software ID: 19010080

Software Version:

EIN: 41-6169821

Name: CLOVIA SORORITY-BETA 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.)	
28 PROVIDING COLLEGIATE SORORITY HOUSING, ACITIVIES, AND ENVIRONMENT (Grants \$) If this amount includes foreign grants, check here . . . <input type="checkbox"/>	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

2019

Open to Public Inspection

Department of the Treasury

Name of the organization

CLOVIA SORORITY-BETA CHAPTER

Employer identification number

41-6169821

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART I, LINE 8 OTHER REVENUE	FINES 425

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART I, LINE 16 OTHER EXPENSE	SCHOLARSHIPS TO MEMBERS 775, SURPLUS TRANSFER TO ALUMNAE OF CLOVIA 6000, DEPRECIATION 324, PAYMENTS TO AFFILIATES 560, MISCELLANEOUS 243

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART II, LINE 24 OTHER ASSETS	INVENTORY FOR SALE OR USE 5918, PREPAID EXPENSE 551, FURN AND EQUIP LESS DEPREC 850, FPA ADVANCE DEPOSIT 1000

990 Schedule O, Supplemental Information

Return Reference	Explanation
PART II, LINE 26 OTHER LIABILITIES	ACCOUNTS PAYABLE 1309, MEMBER DEPOSITS 3600, DEFERRED INCOME 425, PREPAID ACCTS RECEIVABLE 20842