_{50m} 990-EZ

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)

2019

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ▶ Do not enter social security numbers on this form, as it may be made public.

Open to Public Inspection

_		nue service								
		2019 calendar year, or tax year beginning 1 October , 2019, and ending		eptemb		20 20				
_	Check if ap		D Empl	loyer ide	ntification n	ımber				
=	Address c	Battipton recupore recus (177) reasons onapter			-7279483					
=	Name cha		E Telep	hone nu	mber					
_	initial retur Final retur	P.O. Box 8135		757	-291-5638					
=	Amended	City or town, state or province, country, and ZIP or foreign postal code		Group Exemption						
	Applicatio	on pending Hampton, Virginia 23666-8135	Num	nber 🕨						
G /	Account	ting Method: Cash	Check I	➤ 🔲 if	the organiz	ation is not				
I V	Vebsite	9: ►	required	to atta	ch Schedul	e B				
JΤ	ax-exen	npt status (check only one) —	(Form 9	90, 990-	-EZ, or 990-	·PF).				
K	orm of	organization: Corporation Trust Association Other Fraternity								
L A	Add line:	s 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total	assets							
(Pa	rt II, col	umn (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ		▶ \$		44,620				
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the	instruc	ctions	for Part I)					
		Check if the organization used Schedule O to respond to any question in this Part I				\square				
	1	Contributions, gifts, grants, and similar amounts received		1		 -				
	2	Program service revenue including government fees and contracts		2		-				
	3	Membership dues and assessments		3		36,145				
	4	Investment income		4						
	5a	Gross amount from sale of assets other than inventory 5a								
	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)		5c						
	6	Gaming and fundraising events:								
	а	Gross income from gaming (attach Schedule G if greater than								
ē	"	\$15,000)								
Revenue	h	Gross income from fundraising events (not including \$ of contribution:								
Š	"	from fundraising events reported on line 1) (attach Schedule G if the	•							
<u>m</u>		sum of such gross income and contributions exceeds \$15,000) 6b	8,475							
	c	Less: direct expenses from gaming and fundraising events 6c	5.854							
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and sub								
	"	line 6c)		6d		2 624				
	7a			00		2,621				
	, a	Less: cost of goods sold								
	1	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)		7c						
	C	Other revenue (describe in Schedule O)		8						
	8			9	·- <u>-</u>					
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	• •			38,766				
	10	Grants and similar amounts paid (list in Schedule O)	┷┪╽	10		3,155				
	11	Benefits paid to or for members	· 11	11						
šě	12	Salaries, other compensation, and employee benefits	SS	12						
ë	13	Professional fees and other payments to independent contractors. Occupancy, rent, utilities, and maintenance	181	13						
Expenses	14	Occupancy, rent, utilities, and maintenance	S-O	14						
	15	Printing, publications, postage, and shipping	Դ∈∐	15						
	16	Other expenses (describe in Schedule O) OGDEN, UT		16	-	11,326				
_	17	rotal expenses. Add lines 10 through 16		17		14,481				
ţ	18	Excess or (deficit) for the year (subtract line 17 from line 9)		18		-24,285				
Se	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree								
Net Assets		end-of-year figure reported on prior year's return)		19		16,160				
<u>e</u>	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		8,125				

For Paperwork Reduction Act Notice, see the separate instructions.

Cat No 106421

Form **990-EZ** (2019)

Pa		ets (see the instructions f					
	Check if the or	ganization used Schedule	O to respond to ar	ny question in this	(A) Beginning of year		(B) End of year
22	Cach cavings and it	nvestments			8,128	22	``
23	-				8,120	23	7 ^{8,125}
24	•	pe in Schedule O)				24	
25	Total assets	· · · · · · · · · · · · · · · · · · ·			7,978	25	
26	Total liabilities (dese	cribe in Schedule O)				26	
27		balances (line 27 of column			16,160	27	8, <u>1</u> 25
Pai		Program Service Accom					Expenses
\A/ha		ganization used Schedule rimary exempt purpose?	O to respond to ar	ty question in this	Part III	(Req	juired for section
Dese as r pers	cribe the organization's measured by expenses.	program service accomplish in a clear and concise mer relevant information for ea	anner, describe the	f its three largest pe services provide	orogram services, d, the number of	,	c)(3) and 501(c)(4) inizations; optional for rs)
28			·····				
	(Cranta f		includes foreign gra			200	
29	(Grants \$					28a	-
25							
					•••••		
	(Grants \$) If this amount	includes foreign gra	nts, check here .	▶ 🗆	29a	
30							
	(Grants \$	\ If this amount	includes foreign gra	nts check here		30a	
31		s (describe in Schedule O)				JUA	
•	(Grants \$		includes foreign gra			31a	
32		e expenses (add lines 28a t	hrough 31a)		<u>.</u> >	32	
Par		Directors, Trustees, and Key					<u>.</u>
	Check if the or	ganization used Schedule	O to respond to ar	ny question in this	Part IV		· · · · <u> </u>
	(a) Name	and title	(b) Average hours per week devoted to position	compensation (Forms W-2/1099-MISC (if not paid, enter -0-)	contributions to employ benefit plans, and	0	Estimated amount of their compensation
					 	+	<u> </u>
					-		
						+-	
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	Yes	No
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	103	√
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		1
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		1
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		7
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		1
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 $\dots \dots \dots \dots \dots \dots \dots$	36		√
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
b 38a	Did the organization file Form 1120-POL for this year?	37b		✓
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II, and enter the total amount involved	38a		✓
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9	-		
ь 40а	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			!
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		
С	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			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	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 ▶			
42a	The organization's books are in care of ▶ Telephone no. ▶		·	
_	Located at ► ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over		1.4	
D	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	_
	If "Yes," enter the name of the foreign country ▶	420		/
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
С	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		. 1	▶ □
			Yes	No
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 d	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
	explanation in Schedule O	44d		1
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	<u> </u>	✓
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	45h		

Form 99	04EZ (20	019)						F	age 4	ŀ
46		ne organization engage, directly or in						-	No]
Part \	VI	ndidates for public office? If "Yes," c Section 501(c)(3) Organizations All section 501(c)(3) organizations 50 and 51. Check if the organization used Sch	s Only s must answer que	stions 47–49b ar	nd 52, and	complete the			_ ✓ es . □	_
47 48 49a b 50	year? Is the Did th If "Ye Comp	he organization engage in lobbying of "Yes," complete Schedule C, Part organization a school as described in the organization make any transfers to s," was the related organization a seplete this table for the organization's oyees) who each received more than	II	i)? If "Yes," comple ritable related orga in? sated employees (c	te Schedule anization?	E	47 48 49a 49t 49t	es, an	√ √ √ md key	- - - -
	(a) Name and title of each employee		(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MIS	contribut benefit pl	ealth benefits, lons to employee ans, and deferred mpensation				
f 51		number of other employees paid over			ent contrac	tors who each	received	 		-
		,000 of compensation from the orga	•	(b) Type of service		(c)	tion		-	
										-
52 ——	Did comp	number of other independent contra the organization complete Schedu bleted Schedule A	le A? Note: All se	ection 501(c)(3) or	<u> </u>	· · · · · ·	.►□ Ye			-
Sign	rect, an	of perjury, I declare that I have examined this rid complete, beclaration of preparer (other than signature of officer	officer) is based on all info	rmation of which prepai	rer has any kn	o the best of my kno owledge	owiedge ar		n IS	_
Here	Aaron N Giles Keeper of Exchequer Type or print name and title					2/			_	
Paid Prepa		Print/Type preparer's name	Preparer's signature		Date	Check self-employ	ıf ved			-
Use (Firm's name ► Firm's address ► discuss this return with the preparer	shown above? See:	netructions		Firm's EIN ▶ Phone no	□ ∨ -		Nc.	-
ινιαγ τη	らってり	discuss this return with the preparer	anown above? See I				► ∐ Ye	ა ∟	No	