DLN: 93492137032150

OMB No 1545-1150

2008

Form 990-EZ

Department of the Treasury

**Short Form** 

**Return of Organization Exempt From Income Tax** Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

► Sponsoring organizations and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

**Open to Public** 

Interna	al Revenu		nd total assets less than \$2,500,000 a organization may have to use a copy of th					Inspection	
A F	or the	2008 calendar year, o	or tax year beginning 10-01-2008	, and ending 0	9-30-2009				
B Check if applicable  C Name of organization  D Em					D Emplo	Employer identification number			
	ddress o ame ch	change use IRS				23-72	77292		
_	ame cn nitial ret	print or	I Nullibel allu stieet (OLP O DOX, il Illali is il	not delivered to street	address) Room/suite	<b>E</b> Teleph	one num	nber	
_	Termination type.						(207) 989-5656		
	mended	return Specific Instruc-				F Group Numbe		on	
I A	pplicatio	on pending <b>tions.</b>				Nullibe	51	•	
<b>♣</b> Se	ection		ions and 4947(a)(1) nonexempt chari ompleted Schedule A (Form 990 or 990		<b>G</b> Accounting met Other (specify)		Cash	Accrual	
T \\	abeit e	: <b>►</b> N⁄A			H Check ► V	ıf the o	organız	ation	
			ne)- 501(c) (7) <b>◄</b> (insert no ) 4947(a	a)(1) or 527	is <b>not</b> required			-EZ, or 990-PF)	
			is not a section 509(a)(3) supporting o					-	
			ed, but if the organization chooses to file				, 1100		
_			determine gross receipts, if \$1,000,000 or more,			<b>►</b> \$		224,059	
Pa	art I		enses, and Changes in Net Asse	ts or Fund Ba	lances (See the ins	structio		Part I )	
	1	, - , -	grants, and similar amounts received			-	1		
	2		enue including government fees and con	itracts		-	2	223,924	
	3	Membership dues and	d assessments			_	3	135	
	4	Investment income				•  -	4		
	5a	Gross amount from s	sale of assets other than inventory .		5a				
Ę	b		pasis and sales expenses		5b				
Revenue	C		ale of assets other than inventory (Subt			· -	5c		
č	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from <b>gaming,</b> check here							
	а	Gross revenue (not in	ncluding \$ of contributions		1 1				
		reported on line 1)			6a				
	Ь	<b>b</b> Less direct expenses other than fundraising expenses <b>6b</b>							
	c	Net income or (loss)		6c					
	7a	Gross sales of invent	tory, less returns and allowances .		7a				
	Ь ,	Less cost of goods s	• ,		7b				
	°	•	) from sales of inventory (Subtract line 7	h from line 7a)					
	`	• •	, nom sales of inventory (subtract line )	b iroin iiie , u,		· L	7c		
	8	Other revenue (descr	rıbe <b>-</b>			)	8		
	9	Total revenue (add lir	nes 1, 2, 3, 4, 5c, 6c, 7c, and 8) .				9	224,059	
	10	Grants and similar an	mounts paid (attach schedule)				10		
	11	Benefits paid to or for	r members				11	250	
	12	Salaries, other compe	ensation, and employee benefits .			. [	12		
ů,	13	Professional fees and other payments to independent contractors						5,400	
Expenses	14	4 Occupancy, rent, utilities, and maintenance						46,570	
EX.	15	<b>5</b> Printing, publications, postage, and shipping						1,552	
_	16	Other expenses (describe						99,708	
	17		lines 10 through 16)			► ′	17	153,480	
Stets	18	Excess or (deficit) for	or the year (Subtract line 17 from line 9)			•	18	70,579	
455	19	Net assets or fund ba	alances at beginning of year (from line 2	7, column (A)) (m	ust agree with				
NetA		end-of-year figure reported on prior year's return)					19	115,552	
_	20								
	21	Net assets or fund ba	alances at end of year (combine lines 18	3 through 20)		.	21	186,131	
Pa	rt II	Balance Sheets	<b>s—</b> If Total assets on line 25, column (B	) are \$2,500,000	or more, file Form 99	90 ınste	ead of F	Form 990-EZ	
		(See t	the instructions for Part II )		(A) Beginning of year	ar	(B)	End of year	
22	Cash	, savings, and investm	nents	[	43,29	4 22		96,638	
23		and buildings	<u>.</u>			23			
24	Other	ther assets (describe ► 222,900 2				0 24		222,900	
25		assets	<u>.</u>		266,19	4 25		319,538	
26	Total	liabilities (describe 🟲	· <u>%</u>	) [_	150,64	-		133,407	
27	Net a	ssets or fund balances	s (line 27 of column (B) must agree with	line 21) .	115,55	2 <b>27</b>		186,131	

Part IIII Statement of Program	]	Expenses			
What is the organization's primary exemp					
HOLDING CHAPTER HOUSE FOR STUD					
Describe what was achieved in carrying o describe the services provided, the numb title					
28 See Additional Data Table					
(Grants \$ ) If th	nıs amount ıncludes foreıgn (	grants, check here .	▶┌	28a	
29					
(Grants \$ ) If th	nıs amount ıncludes foreıgn (	grants, check here .	▶┌	29a	
30					
(Grants \$ ) If th	nis amount includes foreign (	grants, check here .	▶┌	30a	
<b>31</b> O ther program services (attach sched (Grants \$ )	ule) nıs amount ıncludes foreıgn (		:: ▶┌	31a	
32 Total program service expenses (add li	nes 28a through 31a) .		<b>&gt;</b>	32	5,579
Part IV List of Officers, Directors, Tr	ustees, and Key Employees.	List each one even if not co	mpensated (See the ins	tructions	for Part IV )
(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0)	(d) Contributions employee benefit pl deferred compens	ans &	(e) Expense account and other allowances
ELI YOUNG 375 COLLEGE AVE ORONO,ME 04473	PRES 000 00	0			
JASON BECKWITH PO BOX 207 HULLS COVE, ME 04644	VP 000 00	0			

Financial Accounts.

42c

c At any time during the calendar year, did the organization maintain an office outside of the U.S.?

If "Yes," enter the name of the foreign country

must be completed instead of Form 990-EZ.

Nο

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 . . .

	•	ı

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

Yes No 44 Νo

Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990

Form **990-EZ** (2008)

Form 9	90-E	Z (2008)							Page <b>4</b>
Part	VI	Section 501(c)(3) orga	nizations only. All		) organızatıons	must answer	questi	ons 46	5-49
		complete the tables for lin		u					
<b>46</b> D	old the	e organization engage in direct	or indirect political can	npaign activities on	behalf of or in op	position to		Yes	No
		ates for public office? If "Yes,"					46		
<b>47</b> D	old the	e organization engage in lobbyii	ng activities? If "Yes,"	complete Schedule	C, Part II		47		
<b>48</b> I	s the	organization operating a schoo	l as described in sectio	on 170(b)(1)(A)(II)?	If "yes," comple	te Schedule E	48		
<b>49a</b> D	old th	e organization make any transfe	ers to an exempt non-cl	harıtable related org	ianization?		49a		Νο
<b>b</b> I	f"Yes	s," was the related organization	(s) a section 527 organ	nization?			49Ь		
		ete this table for the five highesed more than \$100,000 of com					emplo	/ees) w	ho
(a) Na		nd address of each employee i more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensa	ition employee	ntributions to benefit plans & compensation	ad	Expe count a rallow	and
NONE									
 Total n	numbe	er of other employees paid over							
		\$100,000 -							
		ete this table for the five highes			ho each received	l more than \$100	0,000 0	of	
		me and address of each indepe	· · · · · · · · · · · · · · · · · · ·		<b>(b)</b> Typ	e of service	(c) C	ompen	sation
NONE									
Total n	umbe	r of other independent contract	ors receiving over \$10	0,000					
		Under penalties of perjury, I declare t	hat I have examined this re	turn, including accompar	nying schedules and	statements, and to t	he best o	of my kn	owledge
Pleas		and belief, it is true, correct, and com	plete Declaration of prepare	er (other than officer) is	1		er has ar	ny knowle	edge
Sign		Signature of officer			Date	-01-31			
Here		ELI YOUNG PRESIDENT							
		Type or print name and title		Date	Check If	Proparar's PTIN	/Soo Cor	Inct V	
Paid		Preparer's signature GARY WEST		Date 2010-01-31	Check if self-empolyed • 🔽			i IIISU X)	
Prepare Use Or	Only If self-employed),			EIN ▶					
	,	address, and ZIP + 4 PO BOX 3213  Phone no (20					.07) 989-	5656	

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

Yes

r No

Software ID: Software Version:

**EIN:** 23-7277292

Name: MAINE ALPHA CORP OF SIGMA PHI EPSILON

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

	Expenses (Required for 501(c)(3) and d in carrying out the organization's exempt purposes. In a clear and concise es provided, the number of persons benefited, or other relevant information for others.)
28 We are holding the Cha	ter house for Sigma Phi Epsilon Fraternity at the
(Grants \$ )	If this amount includes foreign grants, check here ► 7
<b>29</b> University of Maine Or	no There are typically over enrolled staudents that
	If this amount includes foreign grants, check here ►   29a
<b>30</b> benefit from the housing	made available from our organization on an annual basis
(Grants \$ )	If this amount includes foreign grants, check here ►   30a
Additionally, we provide s	holorship(s) based on academic achievment and
	If this amount includes foreign grants, check here ►
other wortiness criteria (Grants \$ )	If this amount includes foreign grants, check here 🕨 🦵

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## **TY 2008 Other Assets Schedule**

Name: MAINE ALPHA CORP OF SIGMA PHI EPSILON

**EIN:** 23-7277292

**Software ID:** 08000033

Software Version: 2008.1.20

Description	Beginning of Year Amount	End of Year Amount
FRATERNITY HOUSE	222,900	222,900

## **TY 2008 Other Expenses Schedule**

Name: MAINE ALPHA CORP OF SIGMA PHI EPSILON

**EIN:** 23-7277292

**Software ID:** 08000033

Software Version: 2008.1.20

Description	Amount
Interest	7,403
NATIONAL DUES	9,447
FRATERNITY HOUSE FOOD AND KITCHEN EXPENSE	60,886
ADVISORY FEES	500
LIABILITY INSURANCE	7,843
BANK FEES AND FINANCE CHARGES	37
PROPERTY INSURANCE	2,449
REAL ESTATE TAXES	5,564
PROGRAMMING FEES	5,579

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## **TY 2008 Other Liabilities Schedule**

Name: MAINE ALPHA CORP OF SIGMA PHI EPSILON

**EIN:** 23-7277292

**Software ID:** 08000033

Software Version: 2008.1.20

Description	Beginning of Year Amount	End of Year Amount
NATIONAL HOUSING CORP - MORTGAGE	123,176	113,277
NATIONAL HOUSING CORP - NOTE	27,466	20,130