

SEND TO SECRETARY OF STATE, ROOM 155, STATE HOUSE, INDIANAPOLIS, INDIANA 46204

CORPORATION NAME
ADDRESS OF PRINCIPAL OFFICE
CITY & STATE

4236A026 03 3 NON-PROFIT 3
INDIANA CHI PHI ALUMNI ASSOCIATION INC
~~214 F 3RD ST~~
BLOOMINGTON 1400 N Jordan Ave.

DATE OF INCORPORATION
(OR ADMISSION TO INDIANA, IF A FOREIGN CORPORATION):
09 20 61

FILING FEE \$10.00

NAME AND ADDRESS OF RESIDENT AGENT
This report is for calendar year

DONALD COFFEY 1500 E COLUMBUS MARTINSVILLE IN 46151

- (1) If a foreign corporation, give state of domicile N/A
- (2) The Law under which this corporation was incorporated is (name or date of Act) Domestic Corporations, p.557, Acts of 1935
- (3) Name and postoffice addresses of all OFFICERS holding office on December 31, last, and the expiration of their terms of office are as follows:

NAME	TITLE	STREET AND NUMBER	CITY OR TOWN	STATE	EXPIRATION OF TERM
Joseph V. Goeller	President	5638 Brendonway West Drive,	Indianapolis,	IN 46226	1977
James B. Hill	Secretary	1420 West Fourth Street,	Marion,	IN 46952	1977
Robert N. Szalay	Treasurer	4422 Fall Creekway,	North Indianapolis,	IN 46205	1978
William S. Montgomery	V-P	1414 Brescher Street,	Jasper,	IN 47546	1976

Names and postoffice addresses of all DIRECTORS (and/or trustees or like officials) holding office on December 31, last, and the expiration of their terms of office are as follows:

NAME	TITLE	STREET AND NUMBER	CITY OR TOWN	STATE	EXPIRATION OF TERM
Thomas A. Gehring	Director	1772 Broadacre Rd,	LOFS, Crown Point,	IN 46307	1978
Robert G. Grant	Director	316 W. 52nd St,	Indianapolis,	IN 46208	1976
David B. Estes	Director	1605 Maplecrest Dr,	Bloomington,	IN 47401	1977
Gayl W. Doster	Director	6837 Balfour Court,	Indianapolis,	IN 46220	1976
Angelo A. Kostas	Director	6937 Mungee Lane,	Indianapolis,	IN 46260	1978

- (4) The number of its existing members on December 31, last, was 310
- (5) The purposes of this corporation are to hold, maintain and/or improve the Iota Delta Chapter House of Chi Phi Fraternity at Indiana University, and maintaining information flow between alumni and undergraduate members of the fraternity.
- (6) The total amount of all indebtedness of this corporation on December 31, last, was \$ 189,310.34
Attach a statement showing an itemized account of all outstanding indebtedness, with the total thereof including the names of persons or corporations to whom sums are owing, the original amount of the debt as incurred, the method of making payment, and showing from what funds the indebtedness is to be repaid. If any member, or relative of a member, or any person having a contract or agreement concerning the subject matter of the debt has any interest or opportunity to profit from the transaction, an explanation together with copies of any written agreements connected with the subject matter of the indebtedness must also be attached. (The above statements should be printed or typed on blank 8 1/2 x 11 white paper. This statement should be signed by the president or vice president and secretary or assistant.)
- (7) List all property, real and personal, owned by the corporation, and the current market value of same opposite each respective item; real property must include the price paid for such property by the corporation, the legal description, the acreage or size of each tract or lot, and the assessed valuation of each tract or lot. (If the space provided below is insufficient, attach a printed or typed statement containing the above information.)

DESCRIPTION OF PROPERTY	CURRENT MARKET VALUE
Lot 301 in Third North Campus Fraternity Subdivision, as shown by the recorded plat thereof, in plat book 5, page 3, in the office of the Recorder of Monroe County, Indiana	\$ 12,875.00
Building	350,000.00
Furniture & Fixtures	17,134.13

- (8) State the nature and kind of activities in which said corporation has been engaged in the year covered by this report.
Holding and maintaining the above described fraternity house

What, if any, distribution of funds has been made to any members during the year covered by this report?

None

NOTICE OF CHANGE OF PRINCIPAL OFFICE AND/OR RESIDENT AGENT

OF Indiana Chi Phi Alumni Association, Inc. Sept. 20, 1961
(NAME OF CORPORATION) (DATE OF INCORPORATION OR ADMISSION TO INDIANA)

THE UNDERSIGNED OFFICERS OF THE ABOVE INDIANA/FOREIGN (DESIGNATE WHICH) CORPORATION NOT-FOR-PROFIT, DESIRING TO GIVE NOTICE OF CHANGE OF PRINCIPAL OFFICE AND/OR RESIDENT AGENT AS REQUIRED BY LAW, HEREBY CERTIFY:

1. THE POST OFFICE ADDRESS OF THE PRINCIPAL OFFICE OF THE CORPORATION IS NOW 1400 North Jordan Avenue, Bloomington, Ind. 47401
(STREET ADDRESS) (CITY) (STATE) (ZIP CODE)
2. THE RESIDENT AGENT OF THE CORPORATION IN INDIANA IS NOW Joseph V. Goeller
ADDRESS OF RESIDENT AGENT IS NOW 5638 Brendonway W. Dr., Indpls., Ind. 46226
(STREET ADDRESS) (CITY) (STATE) (ZIP CODE)
3. THE ABOVE CHANGES HAVE BEEN AUTHORIZED BY THE BOARD OF DIRECTORS OF THE CORPORATION, AMENDING ARTICLE(S) # 4, 5, and 6
OF THE ARTICLES OF INCORPORATION OR APPLICATION FOR ADMISSION.

Joseph V. Goeller
PRESIDENT OR VICE PRESIDENT

X _____
SECRETARY OR ASSISTANT SECRETARY

NOTARY INFORMATION: STATE OF _____ COUNTY OF _____
SUBSCRIBED AND SWORN BEFORE ME, A NOTARY PUBLIC IN AND FOR THIS COUNTY AND STATE
THIS _____ DAY OF _____ 19 _____
NOTARY PUBLIC COMMISSION EXPIRES _____

THIS DOCUMENT MUST BE NOTARIZED AND ACCOMPANIED BY A \$4.00 FILING FEE!

NOTICE OF CHANGE OF PRINCIPAL OFFICE AND/OR RESIDENT AGENT

OF Indiana Chi Phi Alumni Association, Inc.
(NAME OF CORPORATION)

THE UNDERSIGNED OFFICERS OF THE ABOVE INDIANA/FOREIGN (DESIGNATE WHICH) CORPORATION NOT-FOR-PROFIT, DESIRING TO GIVE NOTICE OF CHANGE OF PRINCIPAL OFFICE AND/OR RESIDENT AGENT AS REQUIRED BY LAW, HEREBY CERTIFY:

1. THE POST OFFICE ADDRESS OF THE PRINCIPAL OFFICE OF THE CORPORATION IS NOW 1400 North Jordan Avenue, Bloomington, Ind. 47401
2. THE CHANGE OF RESIDENT AGENT OF THE CORPORATION IS NOW Joseph V. Goeller
THE CHANGE OF ADDRESS OF RESIDENT AGENT IS NOW 5638 Brendonway West Drive, Indianapolis, Indiana 46226
3. THE ABOVE CHANGES HAVE BEEN AUTHORIZED BY THE BOARD OF DIRECTORS OF THE CORPORATION, AMENDING ARTICLE(S) # 4, 5, and 6
OF THE ARTICLES OF INCORPORATION OR APPLICATION FOR ADMISSION.

X Joseph V. Goeller
PRESIDENT OR VICE PRESIDENT

X _____
SECRETARY OR ASSISTANT SECRETARY

RETAIN THIS PORTION FOR YOUR FILES

NOTE: This form is to be filed only by a corporation which has changed either its principal office address or its resident agent (or the agent's address) since the filing of its last annual report (or Articles of Incorporation, in the case of a new corporation). Do not make any changes in the name or address of the corporation as pre-printed on the annual report form. In executing this form fully complete all blanks where applicable, or indicate "N/A" where inapplicable—do not designate "same" or "same as above", etc.


Indiana Chi Phi Alumni Association, Inc.

Detail of Liabilities, December, 1975

	Original	Current
Northwestern Mutual Life Insurance Company	\$148,200.00	\$ 80,090.59
The Chi Phi Fraternity (National)		103,738.35
Bloomington National Bank	5,000.00	4,500.00
First National Bank of Bloomington	6,669.72	981.40
		<hr/>
		\$189,310.34
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These debts are being repaid in regular and/or occasional payments from funds received from active members of the fraternity as payment for room and board and from active and alumni members of the fraternity as donations.

No officer of the corporation has any interest or opportunity for profit related to above state indebtedness.



Joseph V. Goeller, President

James B. Hill, Secretary

(10) State the aggregate amount of any loans, advances, overdrafts or withdrawals and repayments thereof made to or by any officers, directors or members during the year covered by this report:

(11) Give itemized statement of revenue received by the corporation from all sources during the preceding calendar year, clearly stating the source of the revenue in each instance, together with a general statement showing total disbursements; also, all cash and assets; no trust fund shall be included as an asset of the corporation, but must be separately listed and identified. You may attach additional pages as required.

RECEIPTS

RECEIVED FROM	NATURE OF INCOME	AMOUNT
Undergraduate members	Rent	\$14,212.26
Alumni members	Donations	873.96
Bloomington National Bank	Proceeds of loan	<u>5,000.00</u>
	Total	\$20,086.22

DISBURSEMENTS

PAID TO	NATURE OF EXPENDITURES	AMOUNT
Northwestern Mutual Life Insurance Co.	Mortgage & Interest	\$11,477.53
Bloomington National Bank	Loan Repayment	3,176.70
First National Bank, of Bloomington	Loan Repayment	2,042.97
Bower & Sons, Pittsford Plumbing, and Grimes Plumbing	Repairs & Maintenance	2,346.84
Joe Dial Insurance	Insurance Expense	1,268.00
Fred Prall & Company	Accounting Services	425.00
Mailings & Miscellaneous		<u>267.03</u>
	Total	\$21,004.07

Pursuant to Sec. 36 of Public Law No. 364, Indiana Acts of 1971, (IC 1971, 23-7-1.1-36) please respond to the following interrogatory IF the corporation has one thousand dollars (\$1,000.00) or more difference between "receipts" and "disbursements":

Indiana Not-For-Profit Corporations must be bona-fide nonprofit (i.e. not engaged in activities for the profit of its members, directors, trustees), must not be insolvent, must not pay more than the fair and reasonable value for anything acquired in any transaction, and must account fully for all proceeds and revenue derived from the conduct of their activities. PLEASE ACCOUNT FOR THIS DIFFERENCE, BY WAY OF EXPLAINING WHY NONE OF THE FOREGOING RULES HAVE BEEN VIOLATED IF SUCH IS THE CASE. (Attach additional pages as required).

1. THIS REPORT MUST BE SIGNED BELOW BY TWO PRINCIPAL OFFICERS OF THE CORPORATION.
 2. THE OFFICERS' SIGNATURES MUST BE FULLY NOTARIZED.
 3. THIS REPORT MUST BE ACCOMPANIED BY THE \$10.00 FILING FEE (Use Check or Money Order only).

(12) The date of the next annual meeting of members is Homecoming 1976.

STATE OF _____ } Sign here: Joseph Godler
 COUNTY _____ } President or Vice President
Secretary or Assistant Secretary

On this _____ day of _____, 19____, personally appeared before me, a Notary Public, in and for said County and State, _____ and _____, who made oath that the foregoing statement by them subscribed is true in substance and in fact, and did acknowledge their signatures thereto.

My commission expires _____
 Note: If the corporation is in the hands of a receiver or trustee, this report should be made by the receiver or trustee. Notary Public