

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Form **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 black lung benefit trust or private foundation)

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than 5500,000 and total assets less than \$1,250,000 at the end of the year may use this form.

The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

2009

Open to Public Inspection

		ment of th if Revenue	ne Treasury Service				50,000 at the end of se a copy of this retu				ents.		Inspe	ction	
-				ar year,	or tax year begin		January 1		<u> </u>	ending	Dec	20 09			
Е		neck if ap		Please	C Name of organiz	_ <u>_</u>			<u> </u>		D Employer identification number				
(v	_	ddress ch		use IRS label or	Xi Theta Omega	Foundation					,	51-4	0519841		
	=	ame char	-	print or			mail is not delivered	to street address)	Roc	m/surte	E Telep	hone num	ber		
Ļ	=	itial retur		type. See	P. O. Box 15030	1			1			817	360.2810		
F	Ξ.	erminated		Specific	City or town, state		ZIP + 4				E Cmi				
F	=	mended (retum n pending	Instruc- tions.	Arlington, TX 76	•						ıpExemi nber ▶	puon	N/A	
=	=						ant aboritable to	esta munt ettas		G Accou			/ Cook [Accrual	
	•	• Secu	un su i(c)(s)	-	ations and 4947(apleted Scheduk		=	isis must attac	<i>71</i>		(specify)		U Cash (Accruai	
-						•				H Check			entration	is not	
	w	ebsite	a• b									_	edule B (F		
j				check or	nly one) — 🗸 501	(c) (3) 4 (insert no \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	47(a∀1) or □	527	•	Z, or 99		il ci ainna	om 330,	
		heck >			cation is not a sect								than \$25	000 4	
				•	rum is not required			_		-	•			,000 A	
ī					9 to determine gro		 					· \$	***	31,174.00	
Ī	_	rt (enses, and C								or Part		
-	7	1		_ -	s, grants, and s							1		13,077	
	ı	2		. •	evenue includin					• • •	• •	2			
	- [3	_		and assessmer							3		1,210	
	- 1	4	Investmen	•		163					•	4		.,,_	
	-	5a	_		n sale of assets	other than i		5a	. 1				-		
	j	ь			r basis and sale		•	—			0				
	1	c			sale of assets	•						5c		0	
	9	6			vities (complete app						• n	-			
5	Ē	а	-		nt including \$	•	13,077 of contr	_				1			
5 (Hevenue	-	reported o	•	· -		····	1	. 1		16,887				
ال	-	ь	•		ses other than t			6b			170				
•	ı	C		•	s) from special	•	•			62)		6c		16,717	
1	- 1	7a		•	entory, less retu		•	1	ı	оа)		00		70,717	
•		b	Less: cost		•	ins and anot	wances	7b	+		0				
,	-	C		_	ss) from sales of	· · · · ·	ubteet liss 7h :				- 0	7c		0	
	1	8	Other reve	-	•	inventory (S	ubbact line /b	ion me raj	• •			8			
1		9		•	dd lines 1, 2, 3,	1 5c 6c 7c	and 8				— <u>'</u>	9		31,004	
<u>-</u>	\dashv	10			amounts paid						•	10		14,150	
Z		11			r for members		•		•			11		0	
(s l	12	-		npensation, and							12		0	
6	Expenses	13			and other paym						• •	13		 0	
•	ğ	14			utilities, and ma						٠. ا	14			
_	<u>X</u>	15	Printing of	y, rent, ublicatio	ons, postage, ar	nd shipping				· · ·	<u></u> -	15		105	
	-	16			lescribe 🕨 sto							16		10,917	
	- [17	•	•	Add lines 10 thro		TON OUPPINOO, O	, <u>, , , , , , , , , , , , , , , , , , </u>			'	17		25,172	
_	_	18			for the year (Su		from line Q)		<u> </u>	<u>· · · · · · · · · · · · · · · · · · · </u>		18		5,832	
•	Net Assets	19			d balances at b		•					-10		- 0,002	
	8				reported on pri		- '		,, ,			19		16,543	
	١٩	20	-	-	net assets or fur	-	•	ion)	•	- • •	· ·	20		0	
:	Ž	21		-	balances at en		•	•				21		22,375	
I	Pa	rtill			ts. If Total asse				r mon	e. file For	m 990		of Form		
-					(See the instr			.,,			inning of		(B) End		
	22	Car	sh, savings	and in	•					<u> </u>		6,543 22		22,375	
	<u></u> 23_		ad and build	-							<u>.</u> `	0 23		0	
_	_		GENE		1				٠.,			0 24			
١.	- · 25-		al assets.)						10	6,543 25		22,375	
	26				1				٠.			0 26		<u></u>	
188	Ţ_	\N₩	tassets of	i tond h	ibe ► alances (line 27	of column /	B) must agree v	ith line 21)		 	10	6,543 27		22,375	
14	Ĭ.,	- HC//	Act and Pa	neru) ý	Reduction Act I	Hotice see th	e senarate inetra	rctions	<u> </u>	 Cat. No. 106				-EZ (2009)	
1	L.				E CONTROL ACT	wouve, atte li	~ acparate matri		,	Jal. 190. 108	J+C1	' ۔۔۔	つ	—— (£003)	
1		OG	DEN, L	JT	1							7			

Form	990-EZ (2009)					Page 22			
Par	III Statement of Program Service Accom	plishments (See the instr	uctions for Part II	1.)	Γ	Expenses			
Wha	it is the organization's primary exempt purpose?	Education		· · · · · ·	(Requ	ired for section			
	cribe what was achieved in carrying out the org		ses. In a clear ar	nd concise)(3) and 501(c)(4)			
	ner, describe the services provided, the number of					nzations and section			
	program title.					(a)(1) trusts, optional hers.)			
	<u></u> -	os en behalf of nine (9) stude	-to Total combine		10.0				
28	8 Scholarships were distributed to colleges/universities on behalf of nine (9) students. Total combined amounts were \$12,500.								
	amounts were \$12,500.								
			·			40 500 00			
		includes foreign grants, ch		<u>. ▶ ⊔</u>	28a	12,500.00			
29	Donated funds to Community Partners of Tarrant Co								
	underwear for needy children affected by abuse/neg								
	benefited is not known. See the attachment for Part	V, line 33, for more details ab	out the organizatio	n.					
	(Grants \$) If this amount	includes foreign grants, ch	eck here	. ▶ 🗆	29a	350.00			
30	Made a contribution to support the Youth Education	Success Summit. Less than	300 high school st	udents					
	participated. See the attachment for Part V, line 33, 1	for more details about the su	mmit.						
					1				
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ 🛘	30a	653.00			
31	Other program services (attach schedule)				T				
	(Grants \$) If this amount	includes foreign grants, che	eck here	. ▶ 🗆	31a	647.00			
32	Total program service expenses (add lines 28a t			▶	32	14,150.00			
Par	List of Officers, Directors, Trustees, and Key	Employees. List each one ex	en if not compensa	ted. (See the	instruc	tions for Part IV.)			
		(b) Title and average	(c) Compensation	(d) Contributio	ons to	(e) Expense			
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred compa	t plans & nsation	account and other allowances			
Male	shia Farmer								
	. 183841 Arlington, TX 76096	President; 2 hrs	0.00		0.00	N/A			
	a Tezeno			·					
	W. Pioneer Dr., #470 Irving, TX 75061	1st Vice President; 1.15hrs	0.00		0.00	N/A			
			0.00		0.00	1975			
Tamika Tutt 915 Thistle Ridge Lane Arlington, TX 76017		Executive Director; .5 hrs	0.00		0.00	A1/A			
			0.00	0.0		N/A			
	n McCali	Treasurer; 2.5 hours							
	S Cooper St 131-290 Arlington, TX 76017		0.00		0.00	N/A			
	lie Freeman	Secretary; 2 hrs							
6407	Royal Cedar Dr. Dallas, TX 75236		0.00		0.00	N/A			
	ya Miller	Financial Secretary; .75 hrs							
	Riversprings Dr. Hurst, TX 76053		0.00		0.00	N/A			
The	resa Austin	Parliamentarian; .25 hrs							
109	Shady Brook Dr. Arlington, TX 76002	- Landing Marie 1, 120 1110	0.00		0.00	N/A			
						-			
-	, and the same of					j			
			**						
						i)			
		1							
			-						
						L			
		l							
	•	l		l					

Part	Other Information (Note the statement requirements in the instructions for Part V.)			
			Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33	✓	
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		1
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?	250	:	1
ь	If "Yes," has it filed a tax return on Form 990-T for this year?	35a 35b		
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	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.00			
b	Did the organization file Form 1120-POL for this year?	37b		✓
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified			
	person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		✓
C	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
đ	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization			
e	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		1
41	List the states with which a copy of this return is filed. ▶ N/A			
42a	The organization's books are in care of ▶ Ellen McCall Telephone no. ▶	17.36	0.2810)
	Located at ► 4621 S Cooper St., 131-290 Arlington, TX ZIP + 4 ►	760	117	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority	1	\	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial		Yes	NO
	account)?	42b		_
	If "Yes," enter the name of the foreign country: ► N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
_ _c _	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c		-/-
_	If "Yes," enter the name of the foreign country: NA			<u>-</u>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here		. 1	▶ □
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Yes	No
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of			
	Form 990-EZ	44		✓
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ	45		1
	<u></u>	990	LF7	(5000)

Page	4
------	---

Part V		iection 501(c)(3) organizations and (01(c)(3) organizations and section 49and complete the tables for lines 50 ar	section 4947(a)(47(a)(1) nonexem nd 51.	1) nonexen pt charitab	npt charit le trusts m	able trusts only. A lust answer question	VII sec ons 4	:tion 6-49	
		e organization engage in direct or indirect			on behalf of	or in opposition to		Yes	No
		lates for public office? If "Yes," complete					46	<u> </u>	1
		e organization engage in lobbying activitie					47		\ <u>\</u>
		organization a school as described in section organization make any transfers to an ex					49a		
		," was the related organization a section 5			gen nzation i		49b		7
50	Compl	ete this table for the organization's five hi	ghest compensate	d employee:			truste		
	(a) Nam	e and address of each employee paid more than \$100,000	(b) Tritle and ave hours per we devoted to pos	sk i	Compensation	on (d) Contributions to employee benefit plans & deferred compensation	ac	Expension Expension (Count a line)	and
None									
- 									
							ļ	,	
f	Total n	umber of other employees paid over \$100	0,000	<u> </u>	N/A				
None	(8) Name and address of each independent contractor	paid more than \$100,00	00	(b)	Type of service	(c) Cor	npensa	ation
	Total n	umber of other independent contractors e	each receiving ove	r \$100,000	· .►	N/A	-		
	U ai	nder penalties of penjury, I declare that I have examinated belief, it is true, correct, and complete. Declaration	ed this return, including of preparer (other than	accompanying officer) is based	schedules and on all informat	statements, and to the be- tion of which preparer has	st of my any kno	knowledge	edge e
Sign Here		telen Wilall				18/12/20	10		
		Signature of officer Ellen McCall, Treasurer Type or print name and title				Date `			
Paid Prepare	Sı	reparer's gnature		Date	Check rf self- employed ▶	Preparer's identifying nur	mber (Se	nstruc	tions)
Use Only	y 70	rm's name (or burs if self-employed), iddress, and ZIP + 4		· —		EIN ►			
May the		iscuss this return with the preparer shown	above? See instr	uctions .	· · · · ·		Yes		No (2009)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047
2009
Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number Xi Theta Omega Foundation 0519841 Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 33\% % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 33/4 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III-Functionally integrated d Type III-Other a 🗌 Type I b Type II e 🗌 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) 11g(i) and (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? Provide the following information about the supported organization(s). (i) Name of supported (v) Did you notify (vii) Amount of (ii) EIN (iii) Type of organization (iv) is the organization (vi) Is the in col. (3) listed in your the organization in (described on lines 1-9 organization in col. organization support above or IRC section governing document? (i) organized in the col. (i) of your (see instructions)) support?-115-2 Yes No Yes No Yes No

Total

Pai	Support Schedule for Or (Complete only if you ched					and 1	70(b)(1)(A)(vi)
Sec	tion A. Public Support							
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) :	2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	0	0	8025	0		14287	22,312
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	_	0	0
3	The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3	0	0	400 8425	400 400		400 14687	1,200 23,512
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							12,607
<u>6</u>	Public support. Subtract line 5 from line 4.	<u> </u>						10,905
	tion B. Total Support	1 () 000-	7 \ 0000	() 2007	(0 0000			70 T
Ca	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2	2009	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	0	0	8425	400		14687	23512
8	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)							
11	Total support. Add lines 7 through 10 .							23,512
12	Gross receipts from related activities, etc	c. (see instructio	ns)		l	12		83,047
13	First five years. If the Form 990 is for organization, check this box and stop he	ere	<u></u>	d, third, fourth,				n 501(c)(3)
	tion C. Computation of Public Su							40.00
14	Public support percentage for 2009 (line	6, column (f) div	vided by line 11	i, column (f))		14		46.38 %
15	Public support percentage from 2008 Sc					15		100.00 %
16a	33\% support test—2009. If the organ and stop here. The organization qualifies	s as a publicly s	upported organ	nization				> 🗸
	331/5 % support test—2008. If the organ box and stop here. The organization quantum stop here.	alifies as a publi	cly supported o	organization .				▶ □
17a	10%-facts-and-circumstances test2 more, and if the organization meets the "facts-and-circumstances test2 more, and if the organization meets the "facts-and-circumstances test2 more, and if the organization meets the "facts-and-circumstances test2 more, and if the organization meets the "facts-and-circumstances test2 more, and if the organization meets the "facts-and-circumstances test2 more, and if the organization meets the "facts-and-circumstances test2 more, and if the organization meets the "facts-and-circumstances test2 more, and if the organization meets the "facts-and-circumstances test2 more, and if the organization meets the "facts-and-circumstances test2 more, and if the organization meets the "facts-and-circumstances test2 more, and if the organization meets the "facts-and-circumstances test2 more, and if the organization meets the "facts-and-circumstances test2 more, and the organization meets the "facts-and-circumstances" the organization meets the "facts-and-circumstances" the organization meets t	facts-and-circun	nstances" test,	check this box a	and stop here.	Explain	in Part I	IV how the
	10%-facts-and-circumstances test 200 more, and if the organization meets the "facts-and-circumst	facts-and-circum ances" test. The	stances" test, c organization qua	heck this box a Urfies as a public	nd stop here . I ly supported org	Explain janizatıo	in Part I on	V how the
18	Private foundation, if the organization dis	a not check a bo	x on line 13, 162	a. 16b. 17a. or 11	/ b. check this h	ox and	see inst	ructions 🕨 📗

Par	Support Schedule for Orga (Complete only if you checke				1)(2)				_
Sec	tion A. Public Support								_
Ca	alendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e)	2009	(f) Total	_
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								_
3	Gross receipts from activities that are not an unrelated trade or business under section 513								
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			! 					
5	The value of services or facilities furnished by a governmental unit to the organization without charge			-					
6	Total. Add lines 1 through 5					ļ			_
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	·				ļ	_	· · · · · · · · · · · · · · · · · · ·	
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year		ļ						
_	Add lines 7a and 7b								_
8	Public support (Subtract line 7c from	<u> </u>		<u>-</u>					_
_	line 6.)			L	<u> </u>				_
	tion B. Total Support	4-) 0005	# \ 0000	(-) 0007	(-D. 000D	1 75	0000	40 T-1-1	
Li	elendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e)	2009	(f) Total	—
9	Amounts from line 6					 			
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources								
Ь	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on								_
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
13	Total support. (Add lines 9, 10c, 11, and 12.)								
14	First five years. If the Form 990 is for organization, check this box and stop								_ _
Sec	tion C. Computation of Public Su				· · · · ·	· · ·	<u> </u>		=
	Public support percentage for 2009 (lin			ne 13 column	(f))	15		%	_
15 16	Public support percentage from 2008 \$	Schedule A, Pa	art III, line 15	· · · · ·		16		%	
Sec	tion D. Computation of Investmen	nt Income Po	ercentage						_
17	Investment income percentage for 200	9 (line 10c, co	lumn (f) divide	d by line 13, c	olumn (f)) .	17		%	_
18	Investment income percentage from 20					18		%	_
19a	331/3 % support tests - 2009. If the organism not more than 331/3 %, check this b								
b	331/4 % support tests-2008. If the organ	ization did not	check a box or	line 14 or line	19a, and line 1	6 is mo	re than	331/3 %, and	
20	line 18 is not more than 33%%, check this box and stop here. The organization qualifies as a publicly supported organization Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions								

Schedule A (Form 990 or 990-EZ) 2009 Page								
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10 Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.	;						
· · · · · · · · · · · · · · · · · · ·								
··								

·								
*								
· •								

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ. See separate instructions. Department of the Treasury Internal Revenue Service Employer identification number Name of the organization 51 0519841 Xi Theta Omega Foundation Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. e Solicitation of non-government grants Mail solicitations f 🔲 Internet and email solicitations Solicitation of government grants b g Special fundraising events Phone solicitations c In-person solicitations 2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services?

Yes
No b If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (vi) Amount paid to (or retained by) organization (i) Name of individual (ii) Activity (iii) Did fundraiser have (iv) Gross receipts (v) Amount paid to (or retained by) fundraiser listed in col (i) custody or control of contributions? or entity (fundraiser) from activity Yes 3 List all states in which the organization is registered or licensed to solicit funds or has been notified it is exempt from registration or licensing.

Pá	art II	Fundraising Events. Comore than \$15,000 on F						
•			(a) Event #1 Scholarship Ball (event type)	(b) Event #2 none (event type)	(c) Other events auction (total number)	(d) Total events (add col. (a) through col. (c))		
Revenue	1	Gross receipts	16,423		464	16,887		
æ	2	Less: Charitable contributions	0		0	0		
	3	Gross income (line 1 minus line 2)	16,423		464	16,887		
	4	Cash prizes	75		0	75		
	5	Noncash prizes	345		0	345		
983 883	6	Rent/facility costs	0		0	0		
Direct Expenses	7	Food and beverages	3,597		0	3,597		
irect E	8	Entertainment	350		0	350		
	9	Other direct expenses	5,555		0	5,555		
	10 11	Direct expense summary. Ad Net income summary. Comb				(9,922) 6,695		
	rt II		he organization answ					
Φ		than \$15,000 on 1 onn	(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add		
Revenue				binga/progressive bingo		col. (a) through col. (c))		
æ	1	Gross revenue	0	0	0	0		
Ses	2	Cash prizes	0	0	0	0		
Direct Expenses	3	Noncash prizes	0	0	0	0		
Direct	4	Rent/facility costs	0	0	0	0		
	5	Other direct expenses .	0 Yes %	0 Yes %	0 ☐ Yes %	0		
	6	Volunteer labor	☑ No	☑ No	☑ No			
	7	Direct expense summary. Ad	d lines 2 through 5 in c	olumn (d)		(0)		
	8	Net gaming income summary	. Combine line 1, colun	nn d, and line 7	<u> ▶</u>	0		
9	Ent	ter the state(s) in which the o	manization operates da	ming activities N/A		Yes No		
a	ls 1	the organization licensed to o 'No," explain:		s in each of these state		9a		
		ere any of the organization's o	gaming licenses revoke			ar? 10a		
0	b If "Yes," explain:							
11	Do	es the organization operate g	aming activities with no	onmembers?	• • • • • • • •	11 🗸		
12		the organization a grantor, be med to administer charitable		a trust or a member of		entity 12		

			Yes	No
13	Indicate the percentage of gaming activity operated in:			
a	The organization's facility			
Ь	An outside facility			ļ
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ▶ N/A			
	Address ► N/A			
15a	Does the organization have a contract with a third party from whom the organization receives garning revenue?	15a		1
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
-	Name ▶			-
	Address ▶			
16	Gaming manager information:			
	Name ▶ N/A			
	Garning manager compensation ▶ \$			
	Description of services provided ▶ N/A			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions: V/Y			
а	Is the organization required under state law to make chantable distributions from the gaming proceeds to			
	retain the state gaming license?	17a		<u> </u>
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$			

Xi Theta Omega Foundation

EIN: 51-0519841

ATTACHMENT for Form 990-EZ to support Part 1, line 10.

A total of \$12,500.00 in scholarships and book award scholarships were distributed to colleges/universities for the benefit of nine (9) students. Not one of the scholarships or book award scholarship was for more than \$5,000.

A total of \$1,650.00 contributed to support educational activities.

ATTACHMENT FOR Form 990-EZ, to support Part III, line 31.

Made a donation of sixteen back packs filled with school supplies to Veda Knox Elementary School. The back packs were given to two needy students per grade (pre-kindergarten through sixth grade).

ATTACHMENT for Form 990-EZ, to support Part V, line 33

YES! YOUTH EDUCATION SUCCESS SUMMIT

The Youth Education Success Summit is an all day educational forum for middle and high school students in the Dallas / Fort Worth Texas area designed to help youth prepare for college. Students participate in small group discussions and interactive workshops. Topics include (1) College Credit for Cool Careers Starts in High School; (2) Financial Responsibility and Credit Management; (3) From College to Career: Resume Writing and Interview Tips; (4) Creative Essay Writing; (5) You Be the Judge: Understanding the Law; (6) Empowering Yourself with Leadership Skills (7) Living a Healthy Lifestyle and (8) Show Me the Money: Financial Aid and Scholarships. Students also receive a tour of a college campus, visit an onsite mobile center that gives instructions on applying for scholarships and financial aid, and hear testimonials from college students on successfully navigating freshman year. Exhibitors from local colleges and universities are also on site to distribute information about their schools.

SCHOOL TOOLS SCHOOL SUPPLY DRIVE

School supplies are donated to a local elementary school with predominantly minority students from low income families. School supplies are provided to two students per grade (pre-kindergarten through sixth grade). The students who received the supplies are selected by the school principal to ensure those with the greatest need are selected. All items from each student's supply lists are donated along with new backpacks for each student.

ATTACHMENT for Form 990-EZ, to support Part V, line 33 (continued)

COMMUNITY PARTNERS OF TARRANT COUNTY: RAINBOW ROOM

The Rainbow Row Room, a 501(c)(3) entity, is an on-site emergency pantry that serves the caseworkers and the abused and neglected children of Child Protective Services (CPS). It contains essential items such as food, clothing, shoes, infant formula, diapers, cleaning supplies, toys, safety items, port-a-cribs, bedding, and school supplies/uniforms etc. These items are made available free of charge to caseworkers working with needy children and families. The Xi Theta Omega Foundation, partnered with the Tarrant County Rainbow Room to provide shoes, underwear and socks for needy children.