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Form **990**Department of the Treasury
Internal Revenue Service**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)

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

OMB No 1545-0047

2010**Open to Public
Inspection****A For the 2010 calendar year, or tax year beginning**

, and ending

B Check if applicable

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization**Seventh District Organization-Omega
Psi Phi Fraternity Inc****Doing Business As**

Number and street (or P O box if mail is not delivered to street address)

20064 Palm Island Drive

Room/suite

City or town, state or country, and ZIP + 4

Boca Raton FL 33498**D Employer identification number****59-2638563****E Telephone number****954-445-1515****G Gross receipts \$ 290,202****F Name and address of principal officer****Harry Harrell
20064 Palm Island Dr
Boca Raton FL 33498****H(a) Is this a group return for affiliates?** ☐ Yes ☒ No**H(b) Are all affiliates included?** ☐ Yes ☐ No

If "No," attach a list (see instructions)

H(c) Group exemption number**I Tax-exempt status**☐ 501(c)(3) ☒ 501(c) (**7**) (insert no) ☐ 4947(a)(1) or ☐ 527**J Website: **www.omegappsi7d.com******K Form of organization**☒ Corporation ☐ Trust ☐ Association ☐ Other**L Year of formation****M State of legal domicile****Part I Summary**

Activities & Governance	1 Briefly describe the organization's mission or most significant activities The mission is to perform community service and scholarships for college bound youth.		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3 Number of voting members of the governing body (Part VI, line 1a)	5	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	5	
	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)		
	6 Total number of volunteers (estimate if necessary)		
	7a Total unrelated business revenue from Part VIII, column (C), line 12		
7b Net unrelated business taxable income from Form 990-T, line 34	0		
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	266,784	288,791
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	3,624	1,411
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	270,408	290,202
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
	14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-11)		
	16a Professional fundraising fees (Part IX, column (A), line 11e)		
	b Total fundraising expenses (Part IX, column (D), line 25)		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	191,019	227,946
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	191,019	227,946
19 Revenue less expenses Subtract line 18 from line 12	79,389	62,256	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	280,118	348,487
	22 Net assets or fund balances Subtract line 21 from line 20	57,799	63,912
		222,319	284,575

Part II Signature Block

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 <i>Harry B. Harrell</i>		Date 6/20/11		
	Type or print name and title Harry B. Harrell, District Keeper of Finance				
Paid Preparer Use Only	Print/Type preparer's name Lewis Andrews	Preparer's signature <i>Lewis Andrews</i>	Date 06/08/11	Check ☐ if self-employed	PTIN P0002761
	Firm's name ANDREWS & COMPANY ACCOUNTANTS		Firm's EIN 59-2203864		
	Firm's address 9836 WEST SAMPLE ROAD				
	CORAL SPRINGS, FL 33065		Phone no 954-752-8130		

May the IRS discuss this return with the preparer shown above? (see instructions)

☐ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2010)

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SCANNED JUL 07 2011

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response to any question in this Part III

☒ **X****1** Briefly describe the organization's mission

The mission is to perform community service and scholarships for college bound youth.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ **X** No

If "Yes," describe these new services on Schedule O

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?☐ Yes ☒ **X** No

If "Yes," describe these changes on Schedule O

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
-----------------	----------------	------------------------	---------------	---

4b (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
-----------------	----------------	------------------------	---------------	---

4c (Code	) (Expenses \$	including grants of \$	) (Revenue \$	)
-----------------	----------------	------------------------	---------------	---

4d Other program services (Describe in Schedule O)

(Expenses \$	including grants of \$	) (Revenue \$	)
--------------	------------------------	---------------	---

4e Total program service expenses ►

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		X
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. 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		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI		X
b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		
25b Is the organization 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		
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
28a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
28c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O		X

☐ Yes ☒ No

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year.		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter		
a	Initiation fees and capital contributions included on Part VIII, line 12.		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter		
a	Gross income from members or shareholders.		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c	Enter the amount of reserves on hand.		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response to any question in this Part VI ☐

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	5	
b Enter the number of voting members included in line 1a, above, who are independent	5	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b	
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ► **None**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☐ Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► **Andrews and Company** **9836 West Sample Road**
Coral Springs **FL 33065** **954-752-8130**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."

- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

☒ Check this box if neither the organization nor any related organizations compensated any current officer, director, or trustee

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) David Marion 1st Vice Pre	15.00			X				0	0	0
(2) Andrew Ducksworth Records Keep	15.00			X				0	0	0
(3) Harry Harrell Finance	15.00			X				0	0	0
(4) Keith Jackson District Rep	15.00						X	0	0	0
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										
(15)										
(16)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
(26)										
(27)										
(28)										
1b Sub-total										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization **0**

- 3** Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual
- 4** For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
- 5** Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

	Yes	No
3	X	
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **0**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f	\$				
	h Total. Add lines 1a-1f					
Program Service Revenue	2a Program Service Revenue	Busn. Code	288,791	288,791		
	b					
	c					
	d					
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		288,791			
	3 Investment income (including dividends, interest, and other similar amounts)		1,411	1,411		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
Other Revenue	6a Gross Rents	(i) Real (ii) Personal				
	b Less rental exps					
	c Rental inc or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis & sales exps					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
	Miscellaneous Revenue		Busn. Code			
11a						
b						
c						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		290,202	290,202	0	0	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U S See Part IV, line 21				
2 Grants and other assistance to individuals in the U S See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other	227,946			
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24f If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O)				
a				
b				
c				
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	227,946	0	0	0
26 Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720) Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest bearing		1	
	2 Savings and temporary cash investments	245,405	2	315,476
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments—publicly traded securities	34,713	11	33,011
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	280,118	16	348,487	
Liabilities	17 Accounts payable and accrued expenses		17	
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D	57,799	25	63,912
	26 Total liabilities. Add lines 17 through 25	57,799	26	63,912
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☐ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets		27	
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☒ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds	222,319	32	284,575
	33 Total net assets or fund balances	222,319	33	284,575
34 Total liabilities and net assets/fund balances	280,118	34	348,487	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	290,202
2	Total expenses (must equal Part IX, column (A), line 25)	2	227,946
3	Revenue less expenses Subtract line 2 from line 1	3	62,256
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	222,319
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	284,575

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

- 1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____
If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O
- 2a Were the organization's financial statements compiled or reviewed by an independent accountant?
- b Were the organization's financial statements audited by an independent accountant?
- c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O
- d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both
☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis
- 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?
- b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a		X
2b		X
2c		
3a		
3b		

Form **990** (2010)

**SCHEDULE D
(Form 990)**Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

2010**Open to Public
Inspection**

Name of the organization

**Seventh District Organization-Omega
Psi Phi Fraternity Inc**

Employer identification number

59-2638563**Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.** Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1	► \$
(ii) Assets included in Form 990, Part X	► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items

a Revenues included in Form 990, Part VIII, line 1	► \$
b Assets included in Form 990, Part X	► \$

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply)

- a ☐ Public exhibition
 b ☐ Scholarly research
 c ☐ Preservation for future generations
 d ☐ Loan or exchange programs
 e ☐ Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds. Complete if organization answered "Yes" to Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

- a Board designated or quasi-endowment ▶ %
 b Permanent endowment ▶ %
 c Term endowment ▶ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

- (i) unrelated organizations
 (ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
(I)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)		

Part VIII Investments—Program Related. See Form 990, Part X, line 13.

(a) Description of investment type	(b) Book value	(c) Method of valuation Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)		

Part IX Other Assets. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 15)	

Part X Other Liabilities. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) DISTRICT MEETING REGISTRATION	54,310
(3) DEFERRED GRADUATE DUES	5,428
(4) DEFERRED UNDERGRADUATE DUES	4,174
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	63,912

2. FIN 48 (ASC 740) Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740).

Part XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3	
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4 through 8	9	
10	Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9	10	

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information (continued)

SCHEDULE J
(Form 990)Department of the Treasury
Internal Revenue Service**Compensation Information****For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees**▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 23.**▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2010**Open To Public Inspection**

Name of the organization

**Seventh District Organization-Omega
Psi Phi Fraternity Inc**

Employer identification number

59-2638563**Part I Questions Regarding Compensation****1a** Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.☐ First-class or charter travel☐ Travel for companions☐ Tax indemnification and gross-up payments☐ Discretionary spending account☐ Housing allowance or residence for personal use☐ Payments for business use of personal residence☐ Health or social club dues or initiation fees☐ Personal services (e.g., maid, chauffeur, chef)**b** If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain.**2** Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?**3** Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply.☐ Compensation committee☐ Independent compensation consultant☐ Form 990 of other organizations☐ Written employment contract☐ Compensation survey or study☐ Approval by the board or compensation committee**4** During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:**a** Receive a severance payment or change-of-control payment from the organization or a related organization?**b** Participate in, or receive payment from, a supplemental nonqualified retirement plan?**c** Participate in, or receive payment from, an equity-based compensation arrangement?

If "Yes" to any of lines 4a–c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5–9.**5** For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:**a** The organization?**b** Any related organization?

If "Yes" to line 5a or 5b, describe in Part III.

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:**a** The organization?**b** Any related organization?

If "Yes" to line 6a or 6b, describe in Part III.

7 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If "Yes," describe in Part III.**8** Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III.**9** If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b

2

4a

4b

4c

5a

5b

6a

6b

7

8

9

X

X

X

Schedule J (Form 990) 2010 **Seventh District Organization-Omega 59-2638563**

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

	(A) Name	(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation reported in prior Form 990 or Form 990-EZ
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
1	Keith Jackson	(i)	0	0	0	0	0	0
2		(ii)	0	0	0	0	0	0
3		(iii)						
4		(i)						
5		(ii)						
6		(iii)						
7		(i)						
8		(ii)						
9		(iii)						
10		(i)						
11		(ii)						
12		(iii)						
13		(i)						
14		(ii)						
15		(iii)						
16		(i)						

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**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.

OMB No 1545-0047

2010Open to Public
Inspection

Name of the organization

**Seventh District Organization-Omega
Psi Phi Fraternity Inc**

Employer identification number

59-2638563**Form 990, Part III, Line 4d - All Other Achievements****These funds were used for community service and
scholarships for college bound youths****Form 990, Part VI, Line 11b - Organization's Process to Review Form 990****No review was or will be conducted.****Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation****No documents available to the public**

Forms 990 / 990-EZ Return Summary

For calendar year 2010, or tax year beginning , and ending

**Seventh District Organization-Omega 59-2638563
Psi Phi Fraternity Inc****Net Asset / Fund Balance at Beginning of Year** 222,319**Revenue**

Contributions

Program service revenue 288,791Investment income 1,411

Capital gain / loss _____

Special events _____

Gross revenue _____

Direct expenses _____

Net income _____

Other income 0**Total revenue** 290,202**Expenses**

Program services _____

Management and general _____

Fundraising _____

Total expenses 227,946**Excess / (deficit)** 62,256

Other changes _____

Net Asset / Fund Balance at End of Year 284,575**Reconciliation of Revenue**

Total revenue per financial statements _____

Less _____

Unrealized gains _____

Donated services _____

Recoveries _____

Other _____

Plus _____

Investment expenses _____

Other _____

Total revenue per return 290,202**Reconciliation of Expenses**

Total expenses per financial statements _____

Less _____

Donated services _____

Prior year adjustments _____

Losses _____

Other _____

Plus _____

Investment expenses _____

Other _____

Total expenses per return 227,946**Balance Sheet**

	Beginning	Ending	Differences
Assets	<u>280,118</u>	<u>348,487</u>	
Liabilities	<u>57,799</u>	<u>63,912</u>	
Net assets	<u>222,319</u>	<u>284,575</u>	<u>62,256</u>

Miscellaneous Information

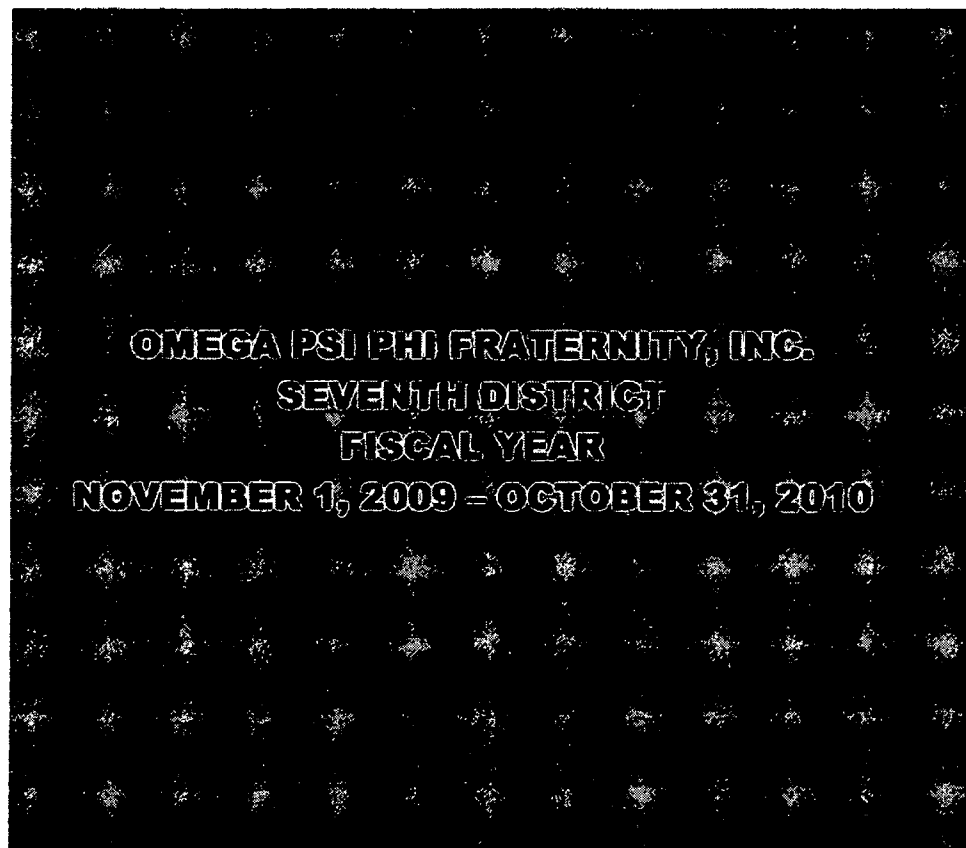
Amended return

Return / extended due date 08/15/11

Failure to file penalty _____

Keeper of Finance Report

EIN 59-2638563



Brother Harry B. Harrell, Sr.
Seventh District Keeper of Finance
74th Seventh District Meeting
March 31, 2010 - April 3, 2010
Montgomery, Alabama

**SEVENTH DISTRICT
OMEGA PSI PHI FRATERNITY, INC.
INCOME STATEMENT
November 1, 2007 thru October 31, 2010**

REVENUES	2007-08	2008-09	2009-10
Dues	\$41,082.93	\$39,107.20	\$41,799.65
Deferred Dues	\$10,508.20	\$8,773.80	\$9,601.60
District Meeting	\$91,853.37	\$107,139.48	\$112,925.94
Prepaid MSP Registration	\$51,540.00	\$50,565.00	\$56,640.00
Life Membership	\$3,500.00	\$4,500.00	\$2,000.00
Initiation	\$53,650.00	\$44,850.00	\$50,450.00
Late Fees	\$2,669.25	\$2,721.00	\$3,101.00
TOTAL DUES & FEES	\$254,903.75	\$257,658.48	\$276,518.19
OTHER REVENUE			
Interest & Dividends	\$2,296.38	\$3,824.38	\$1,410.69
Stocks & Investments	-\$5,888.72	-\$972.35	\$572.95
Scholarship Pins	\$12,075.00	\$10,100.00	\$11,500.00
Suspension Fines			\$200.00
TOTAL OTHER REVENUE	\$8,472.66	\$12,752.03	\$13,683.64
TOTAL REVENUES	\$263,376.41	\$270,408.51	\$290,201.83
EXPENSES			
PROGRAM EXPENSES			
District Meeting (Tunica, MS) (Orlando, FL)(Atlanta, Ga)	\$82,345.43	\$90,283.30	\$113,258.54
Grand Conclave (Birmingham)(Las Vegas)(Raleigh)	\$10,794.31	\$8,805.79	\$10,898.42
Undergrad Summit(Atlanta)(New Orleans)		\$6,924.84	\$5,893.84
TOTAL PROGRAM EXPENSE	\$93,139.74	\$106,014.03	\$130,050.80
OPERATIONAL EXPENSES			
Travel	\$30,985.66	\$31,954.09	\$30,016.83
Lodging	\$16,293.10	\$18,451.88	\$19,223.53
Meals	\$2,461.95	\$4,316.75	\$6,296.89
Postage	\$1,660.15	\$1,821.46	\$996.29
Supplies	\$2,407.92	\$2,106.85	\$5,880.72
Phone	\$390.44	\$3,449.29	\$3,913.12
Website	\$885.00	\$0.00	\$3,535.66
Printing	\$2,074.88	\$2,345.68	\$2,703.94
Bond Renewal	\$0.00	\$929.19	\$0.00
Refunds	\$2,263.97	\$2,450.90	\$3,297.35
Scholarship Pins			\$7,380.80
Gifts			\$3,308.82
MSP		\$16,854.25	\$8,837.80
Donation/Awards	\$500.00	\$0.00	\$1,607.90
Miscellaneous	\$4,828.46	\$325.40	\$915.81
TOTAL OPERATIONAL EXPENSES	\$64,731.53	\$85,005.54	\$97,895.46
TOTAL EXPENSES	\$157,871.27	\$191,019.27	\$227,946.26
Net Profit/(Loss)	\$105,505.14	\$79,389.24	\$62,255.57

**SEVENTH DISTRICT
OMEGA PSI PHI FRATERNITY, INC.
BALANCE SHEET
November 1, 2007 thru October 31, 2010**

	2007-08	2008-09	2009-10
ASSETS			
CURRENT ASSETS-CASH			
Wachovia Bank - Operating Account, Ft. Lauderdale, Fl	\$28,042.80	\$28,810.15	\$4,169.16
Wachovia Bank - MSP Account, Ft. Lauderdale, Fl	\$42,005.72	\$102,517.25	\$94,074.69
Wachovia Bank - Money Market Account, Ft. Lauderdale, Fl	\$46,742.03	\$46,705.51	\$117,352.89
Wachovia Bank - CD, Atlanta, Ga	\$11,018.93	\$11,018.93	Closed
SunTrust - District Meeting Checking, Ft. Lauderdale, Fl	\$4,054.99	\$2,886.22	\$22,186.40
SunTrust - District Meeting Money Market, Ft. Lauderdale, Fl	\$50,153.11	\$35,468.23	\$71,232.69
OPPFUCU - Atlanta, Ga	\$31,426.08	\$6,449.72	\$6,460.63
RBC Bank - MSP Checking - Tuskegee, Al	\$12,915.28	Closed	Closed
Bank of America CD - Atlanta, Ga	\$11,193.14	\$11,748.64	Closed
TOTAL CURRENT ASSETS	\$237,552.08	\$245,404.65	\$315,476.46
INVESTMENTS			
Coca Cola - Common Stock 69 Shares	\$3,048.42	\$3,760.50	3,837.09
Alcatel-Lucent - Common Stock 132 Shares	\$514.00	\$680.00	592.00
Pfizer Inc. - Common Stock 100 Shares	\$1,771.00	\$1,824.00	1,836.00
Home Depot - Common Stock 74 Shares	\$1,745.60	\$2,038.70	2,594.44
American Balanced Fund	\$11,769.53	\$13,565.81	15,331.84
Fidelity Short Term Bond Fund	\$11,953.65	\$12,831.64	13,081.50
LSI Logic Corp	\$10.62	\$12.03	12.04
TOTAL INVESTMENTS	\$30,812.82	\$34,712.68	37,284.91
TOTAL ASSETS	\$268,364.90	\$280,117.33	352,761.37
LIABILITIES & DISTRICT EQUITY			
CURRENT LIABILITIES			
Deferred Graduate Dues	\$6,527.00	\$5,429.00	5,428.00
Deferred Undergraduate Dues	\$3,981.20	\$3,344.80	4,173.60
District Meeting Registration	\$44,700.00	\$49,025.00	54,310.00
TOTAL CURRENT LIABILITIES	\$55,208.20	\$57,798.80	63,911.60
DISTRICT EQUITY			
Life Membership Fund	\$60,563.25	\$69,754.57	71,539.95
Scholarship Fund	\$35,075.00	\$40,336.00	52,036.00
Unrestricted Equity	\$117,518.45	\$112,227.96	165,273.82
TOTAL DISTRICT EQUITY	\$213,156.70	\$222,318.53	288,849.77
TOTAL LIABILITY & DISTRICT EQUITY	\$268,364.90	\$280,117.33	352,761.37

**SEVENTH DISTRICT
OMEGA PSI PHI FRATERNITY, INC.
MSP ACTIVITY STATEMENT
November 1, 2007 thru October 31, 2010**

GRADUATE INCOME	2007-08	2008-09	2009-10
New Members	214	178	178
Dues	\$3,263.50	\$2,714.50	\$2,714.00
Deferred Dues	\$6,527.00	\$5,428.00	\$5,428.00
Scholarship Pins	\$5,350.00	\$4,450.00	\$4,450.00
District Registration(224 for 09-10)	\$27,630.00	\$21,195.00	\$30,240.00
Initiation	<u>\$26,750.00</u>	<u>\$22,250.00</u>	<u>\$22,250.00</u>
TOTAL GRADUATE INCOME	\$69,520.50	\$58,037.50	\$65,260.00
UNDERGRADUATE INCOME			
New Members	269	226	282
Dues	\$1,990.60	\$1,672.40	\$2,086.80
Deferred Dues	\$3,981.20	\$3,344.80	\$4,173.60
Scholarship Pins	\$6,725.00	\$5,650.00	\$7,050.00
District Registration(240 for 09-10)	\$23,910.00	\$29,370.00	\$26,400.00
Initiation	<u>\$28,900.00</u>	<u>\$22,600.00</u>	<u>\$28,200.00</u>
TOTAL UNDERGRADUATE INCOME	\$63,506.80	\$62,637.20	\$67,910.40
TOTAL MSP INCOME	\$133,027.30	\$118,675.70	\$133,170.40
TOTAL NEW MEMBERS	483	404	460

FYI

MSP 7TH DISTRICT FEE SCHEDULE

GRADUATE TOTAL	Syr Dues	SCHR PIN	INTAKE	DIST MTG
\$330.75	\$45.75	\$25.00	\$125.00	\$135.00
UNDERGRAD TOTAL				
\$257.20	\$22.20	\$25.00	\$100.00	\$110.00

**SEVENTH DISTRICT
OMEGA PSI PHI FRATERNITY, INC.
CASH ACCOUNT SUMMARY
MARCH 24, 2011**

CASH ASSETS

CURRENT ASSETS-CASH	3/31/2009	3/19/2010	2/17/2011
SunTrust Bank-District Meeting Acct., Ft. Laude	\$16,904.86	\$59,304.67	\$45,382.94
SunTrust Bank-District MMA Acct., Ft. Lauderda	20,508.31	\$100,980.85	\$71,268.61
Wachovia Bank-Operating Acct., Ft. Lauderdale	27,758.61	\$28,140.44	\$31,342.73
Wachovia Bank-MSP Acct., Ft. Lauderdale, Fl	105,845.12	\$62,266.97	\$62,962.94
Wachovia Bank-MMA Acct., Atlanta, Ga	48,719.61	\$122,677.91	\$104,038.55
Wachovia Bank-CD, Atlanta, Ga	11,018.93	Closed	
State Farm Bank-MMA Acct., Ft. Lauderdale, F	61,006.12	\$69,981.59	\$71,719.17
Bank of America-CD Acct., Ft. Lauderdale, Fl	52,227.76	Closed	
Bank of America-CD Atlanta, Ga	10,616.76	Closed	
Omega Psi Phi Credit Union-Savings Acct., Atl	31,428.08	\$8,453.39	\$6,463.07
TOTAL CURRENT ASSETS	\$384,032.16	\$447,805.62	\$393,178.01

7TH DISTRICT STOCK INVESTMENT REPORT

INVESTMENT NAME	PURCHASE DATE	PURCHASE PRICE	QUANTITY	INITIAL VALUE	PRICE PER SHR	VALUE 10/31/2010	UNREALIZED GAIN/LOSS
American Balanced Fund	8/19/2003	16.87	651.77	10,995.36	\$17.93	\$15,331.84	\$4,336.48
Coca Cola(COKE)	4/8/1999	\$60.3750	64	\$3,864.00	\$55.61	\$3,837.09	-\$270.81
	5/30/2001	\$48.7800	5	\$243.90			
Fidelity Short-Term Bond	12/15/1999	\$8.5200	1023.553	\$8,729.67	\$8.40	\$13,081.50	\$4,351.83
Home Depot(HD)	4/8/1999	\$40.5830	64	\$2,597.33	\$35.06	\$2,594.44	-\$528.29
	5/30/2001	\$52.5400	10	\$525.40			
Alcatel-Lucent(ALU)	4/8/1999	\$58.7500	72	\$4,230.00	\$2.96	\$592.00	-\$5,090.53
	10/18/2000	\$12.1880	28	\$593.25			
	12/13/2000	\$15.2500	32	\$488.00			
	6/21/2001	\$5.4600	68	\$371.28			
Pfizer (PFE)	4/8/1999	\$47.1670	75	\$3,537.33	\$18.36	\$1,836.00	-\$2,226.73
	4/4/2000	\$39.7500	25	\$525.40			
TOTAL STOCK INVESTMENT VALUE				\$406,2330	\$59,700.92	\$139.42	\$37,272.67

**73rd SEVENTH DISTRICT MEETING
ATLANTA, GEORGIA MARCH 25-28, 2010
PROFIT & LOSS STATEMENT**

INCOME	QTY	AMOUNT	TOTAL
Brothers(online & manual)	573		\$48,545.98
MSP Non Registered	424		\$50,565.00
On-Site Registration	60		\$2,450.00
Sponsors (McDonalds \$1000, Aclipse \$2500)			\$3,500.00
Vendor Fees (1@\$150)	17	\$300.00	\$5,250.00
Church Service			\$300.00
Marriott Refund			\$2,314.98
TOTAL INCOME			\$112,925.94

EXPENSES	AMOUNT
Hotel Fees	\$54,123.63
District Bags	\$10,751.00
PayPal Fees	\$1,474.41
District Council	\$4,436.47
Travel	\$13,036.00
Rooms	\$308.04
Meals	\$969.65
District Newsletter	\$1,946.23
Registration Materials	\$1,142.95
Printing	\$615.98
Achievement Week	\$4,412.36
Talent Hunt	706.18each
Scholarship	\$14,000.00
Hospitality	\$1,189.00
Transportation	\$1,685.12
District Gifts	\$1,181.85
Trophies	\$684.07
Judges/Presenters	\$325.00
Telephone	\$753.31
Postage	\$223.47
TOTAL EXPENSES	\$113,258.54

TOTAL PROFIT

7th DISTRICT OPERATIONS CHECK REGISTER

11/1/2009 THRU 10/31/2010

DATE	CHECK NUMBER	PAYEE	MEMO	DESCRIPTION	AMOUNT
12/7/2009	2402	Capital One	FY09-103	KF	-438.49
12/7/2009	2402	Capital One	FY09-103	KRS	-479.08
12/7/2009	2402	Capital One	FY09-103	District Rep	-2,407.47
12/7/2009	2402	Capital One	FY09-103	Vice District Rep	-261.31
12/15/2009	2404	Renaissance Montgom	FY09-104	Council Mtg Food	-500.00
12/15/2009	2405	Renaissance Montgom	FY09-105	Council Mtg Rooms	-2,596.02
12/19/2009	2406	Capital One	FY09-106	KF	-87.39
12/19/2009	2406	Capital One	FY09-106	KRS	-732.73
12/19/2009	2406	Capital One	FY09-106	District Rep	-2,025.29
12/22/2009	2407	Masai Interface	FY09-107	Web Site Maintenance	-1,650.00
1/23/2010	2408	Willie Hinch	FY10-108	Social Action Donation	-100.00
1/27/2010	2410	Capital One	FY10-109	KF	-490.12
1/27/2010	2410	Capital One	FY10-109	KRS	-1,480.06
1/27/2010	2410	Capital One	FY10-109	District Rep	-2,819.34
1/27/2010	2409	Hilton Hotel	FY10-110	Undergrad Summit	-747.14
1/30/2010	2411	James Cistrunk	FY10-111	District Council	-209.00
1/30/2010	2412	R. Dean Fowler	FY10-112	District Council	-161.37
1/30/2010	2413	Fred Gray Jr.	FY10-113	District Council	-30.40
1/30/2010	2414	Fernandez Frazier	FY10-114	District Council	-202.72
1/30/2010	2416	Chico Arenas	FY10-115	District Council	-29.91
1/30/2010	2417	H. Ben Williams	Fy10-116	Undergrad Summit	-114.87
1/30/2010	2418	Akenga Smith	FY10-117	Undergrad Summit	-114.87
1/30/2010	2419	Etan A. Bailey, Jr.	FY10-118	Undergrad Summit	-114.87
1/30/2010	2420	James Melvin	FY10-119	Undergrad Summit	-114.87
1/30/2010	2421	Everett Whitaker	FY10-120	Undergrad Summit	-114.87
1/30/2010	2422	Randolph Merriweather	FY10-121	Undergrad Summit	-114.87
1/30/2010	2423	Donald Barnes	FY10-122	Undergrad Summit	-87.75
1/30/2010	2424	Taylor Burns	FY10-123	Undergrad Summit	-114.87
1/30/2010	2425	Roland Lewis	FY10-124	Undergrad Summit	-114.87
1/30/2010	2426	Christopher Spencer	FY10-125	Undergrad Summit	-114.87
1/30/2010	2427	Derrick Brewster	FY10-126	Undergrad Summit	-145.27
1/30/2010	2428	Joe Harrington	FY10-127	Undergrad Summit	-114.87
1/30/2010	2429	Nathaniel Robinson	FY10-128	Undergrad Summit	-114.87
1/30/2010	2430	Rashad Brittian	FY10-129	Undergrad Summit	-114.87
1/30/2010	2431	Michael Bowie	FY10-130	Undergrad Summit	-114.87
1/30/2010	2432	Trevor Clayton	FY10-131	Undergrad Summit	-114.87
1/30/2010	2433	Ken Demons	FY10-132	Undergrad Summit	-114.87
1/30/2010	2435	J. Pete Peterson	FY10-133	District Council	-174.80
1/30/2010	2436	Benjamin Hill	FY10-134	District Council	-138.32
1/30/2010	2437	Joseph T. Williams	FY10-135	District Council	-674.00

DATE	CHECK NUMBER	PAYEE	MEMO	DESCRIPTION	AMOUNT
1/30/2010	2438	Stephan Jackson	FY10-136	District Council	-104.00
1/30/2010	2439	Darron Toston	FY10-137	District Council	-98.82
1/30/2010	2440	Tom Larkin	FY10-138	District Council	-68.40
1/30/2010	2441	Willie Franklin III	FY10-139	District Council	-225.31
1/30/2010	2442	Johnny Crawford	FY10-140	District Council	-320.00
1/30/2010	2443	Andrew T. Ducksworth	FY10-141	District Council	-150.48
1/30/2010	2444	David Marion	FY10-142	District Council	-831.54
2/8/2010	2445	Renaissance Montgom	FY10-143	District Council	-2,654.99
2/8/2010	2446	Darron Toston	FY10-144	District Council	-43.00
2/8/2010	2447	Stephan Jackson	FY10-145	District Council	-60.01
2/8/2010	2448	Daryl Johnson	FY10-146	District Council	-279.40
2/8/2010	2449	Harry Harrell	FY10-147	Undergrad Summit	-417.80
2/9/2010	2450	Tony Smith	FY10-148	Undergrad Summit	-114.87
2/9/2010	2451	Dominick Riley	FY10-149	Undergrad Summit	-114.87
2/17/2010	2452	Renaissance Montgom	FY10-150	District Council	-336.50
3/2/2010	WIRE	R4 Industries (Rodney	District Bags 75% Pym	District Meeting	-7,500.00
3/2/2010	2453	Capital One	FY10-151	KF	-709.16
3/2/2010	2453	Capital One	FY10-152	KRS	-454.17
3/2/2010	2453	Capital One	FY10-153	District Rep	-3,137.98
3/2/2010	2453	Capital One	FY10-154	Vice District Rep	-835.25
3/17/2010	2454	R4 Industries (Rodney	FY10-155	District Bags	-3,201.00
3/17/2010	2455	John Bryant	FY10-156	Refund	-135.00
3/17/2010	2456	James Brown	FY10-157	Refund	-135.00
3/20/2010	2457	Sam Oliver	FY10-158	Refund	-135.00
3/20/2010	2458	R4 Industries (Rodney	FY10-159	District Bags	-50.00
3/22/2010	2459	Capital One	FY10-160	KF	-183.40
3/22/2010	2459	Capital One	FY10-160	KRS	-957.25
3/22/2010	2459	Capital One	FY10-160	Vice District Rep	-418.40
3/22/2010	2459	Capital One	FY10-160	District Rep	-2,345.58
3/27/2010	2460	Richard Way III	FY10-161	Scholarship	-3,000.00
3/27/2010	2461	Blair E. Alexander Jr.	FY10-162	Scholarship	-1,500.00
3/27/2010	2462	Tyrone Potter	FY10-163	Scholarship	-1,500.00
3/27/2010	2463	Ibnijah Ross	FY10-164	Scholarship	-1,500.00
3/27/2010	2464	Lavante Epton	FY10-165	Scholarship	-1,500.00
3/27/2010	2465	Stephan McClure	FY10-166	Scholarship	-500.00
3/27/2010	2466	Reginald M. Harris	FY10-167	Scholarship	-500.00
3/27/2010	2467	Orlando Pizanna	FY10-168	Scholarship	-500.00
3/27/2010	2468	Tayato McCary	FY10-169	Scholarship	-400.00
3/27/2010	2469	Tyrone Potter	FY10-170	Scholarship	-400.00
3/27/2010	2470	Stephan Kelly	FY10-171	Scholarship	-400.00
3/27/2010	2471	Marquis Heath	FY10-172	Scholarship	-400.00
3/27/2010	2472	Wesley Hodges	FY10-173	Scholarship	-400.00
4/6/2010	2473	Brian White	FY10-174	Undergrad Summit	-114.87
4/6/2010	2474	Billy Roby	FY10-175	Undergrad Summit	-114.87

7th DISTRICT MSP CHECK REGISTER
11/1/2009 THRU 10/31/2010

Date	CHECK NUMBER	PAYEE	MEMO	DESCRIPTION	AMOUNT
11/18/2009	1036	Vivian O. Walter	MS09-001	MSP Refund	330.75
12/15/2009	1038	William Lorch	MS09-002	Travel	341.44
4/6/2010	1039	James Watkins	MS10-003	Refund	257.20
5/19/2010	1040	Richard Bradley	MS10-004	Refund	257.20
6/1/2010	1041	Dontae Thomas	MS10-005	Refund	257.20
6/18/2010	1042	Roderick Dunlap	MS10-006	Travel	692.00
7/6/2010	1043	William Lorch	MS10-007	Travel	737.10
7/16/2010	1044	Robert Fitzpatrick	MS10-008	Travel	840.00
7/31/2010	1045	Willie Franklin III	MS10-009	Travel	1,000.50
9/7/2010	1046	Etan A. Beasley	MS10-010	Travel	258.31
9/22/2010	1047	Bruce Reese	MS10-011	Travel	1,189.02
TOTAL					6,160.72

7th DISTRICT MEETING CHECK REGISTER

11/1/2009 THRU 10/31/2010

DATE	CHECK NUMBER	PAYEE	MEMO	DESCRIPTION	AMOUNT
3/14/2010	1087	James Kizer	DM10-001	District Meeting Hospi	-1,500.00
3/14/2010	1088	Void	Void	Void	0.00
3/22/2010	1089	Renaissance Hotel Atla	DM10-002	Master Room List	-67,159.85
3/25/2010	1090	Andrew Ray	DM10-003	Regist. Refund	-135.00
3/25/2010	1091	Dewy Ortiz	DM10-004	Regist. Refund	-135.00
3/25/2010	1092	Chris Cooper	DM10-005	Regist. Refund	-135.00
3/26/2010	1093	Lamar Wagner	DM10-006	Undergrad Summit	-114.87
3/26/2010	1094	Alvin Jackson	DM10-007	Regist. Refund	-135.00
3/26/2010	1095	James Witherspoon	DM10-008	Ernest E. Just Award	-100.39
3/26/2010	1096	Kevin Montgomery	DM10-009	Undergrad Summit	-114.87
3/26/2010	1097	Kewan Wiggins	DM10-010	Undergrad Summit	-114.87
3/26/2010	1099	LaBethani May	DM10-011	Talent Hunt	-25.00
3/26/2010	1100	Alicia Batieste	DM10-012	Talent Hunt	-25.00
3/26/2010	1101	Void	Void	Void	0.00
3/26/2010	1102	Denze Tucker	DM10-013	Talent Hunt	-25.00
3/26/2010	1103	Shaquille Southwell	DM10-014	Talent Hunt	-25.00
3/26/2010	1104	Shelley Birch	DM10-015	Talent Hunt	-25.00
3/26/2010	1105	Void	Void	Void	0.00
3/26/2010	1106	Patrick Bartley	DM10-016	Talent Hunt	-25.00
3/26/2010	1107	Rachael Reese	DM10-017	Talent Hunt 1st Runne	-1,000.00
3/26/2010	1108	Janette Miles	DM10-018	Talent Hunt Judge	-75.00
3/26/2010	1109	David Robinson	DM10-019	Talent Hunt Judge	-75.00
3/26/2010	1110	Dr. Carolyn King Steve	DM10-020	Talent Hunt Judge	-75.00
3/26/2010	1111	Sharon Berenson	DM10-021	Talent Hunt Accompar	-100.00
3/26/2010	1112	Bill Weaver Printer	DM10-022	Talent Hunt printing	-171.20
3/26/2010	1113	Awards Unlimited	DM10-023	Talent Hunt Plaques	-401.25
3/26/2010	1114	Angelica Hairston	DM10-024	Talent Hunt 1st	-1,000.00
3/26/2010	1115	Lily Deng	DM10-025	Talent Hunt 2nd	-500.00
3/26/2010	1116	Johann Sweet	DM10-026	Talent Hunt 3rd	-300.00
3/26/2010	1117	Bruce Johnson	DM10-027	Travel	-305.76
3/27/2010	1118	J. Pete Peterson	DM10-028	District Meeting	-304.98
3/28/2010	1119	W. Frank Wilson	DM10-029	Adminstrative	-250.00
3/28/2010	1120	Richard Albert	DM10-030	District Meeting	-38.76
3/28/2010	1121	Archie Smith	DM10-031	District Meeting	-326.80
3/28/2010	1123	Benjamin Hill	DM10-032	District Meeting	-181.20
3/28/2010	1124	Don R. Lee	DM10-033	District Meeting	-70.55
3/28/2010	1125	Fernandez Frazier	DM10-034	District Meeting	-360.40
3/28/2010	1126	E. K. Hill	DM10-035	District Meeting	-91.24
3/28/2010	1127	Joseph T. Williams	DM10-036	District Meeting	-170.40
3/28/2010	1128	Lavar Jamison	DM10-037	Undergrad Summit	-114.87

DATE	CHECK NUMBER	PAYEE	MEMO	DESCRIPTION	AMOUNT
3/28/2010	1129	Wayne Leonard, Jr.	DM10-038	District Meeting	-197.10
3/28/2010	1130	Chico Arenas	DM10-039	District Meeting	-168.84
3/28/2010	1131	Target Copy	DM10-040	7th Dist Newsletter	-969.65
3/28/2010	1132	Darron Tolson	DM10-041	District Meeting	-210.60
3/28/2010	1133	James Cistrunk	DM10-042	District Meeting	-67.75
3/28/2010	1122	David Marion	DM10-043	District Meeting	-238.69
3/28/2010	1134	Newton Jackson Jr.	DM10-044	District Meeting	-205.96
3/28/2010	1135	Clifford Wimberly	DM10-045	District Meeting	-257.00
3/28/2010	1136	Willie Franklin III	DM10-046	District Meeting	-959.55
3/28/2010	1137	Johnny Crawford	DM10-047	District Meeting	-968.52
3/28/2010	1138	Tom Larkin	DM10-048	District Meeting	-106.40
3/28/2010	1139	William Jemison	DM10-049	District Meeting	-207.80
3/28/2010	1140	Tau Chapter	DM10-050	Van Rental	-1,685.12
3/28/2010	1142	Chi Theta Chapter	DM10-051	Marchdown 2nd	-500.00
3/28/2010	1141	Phi Kappa Kappa	DM10-052	Marchdown 1st	-1,000.00
4/6/2010	1143	Omega Psi Phi Fraterni	DM10-053	District Meeting	-229.40
4/15/2010	1144	Johnny Harris	DM10-054	MSP	-135.00
4/15/2010	1145	Al Rhodes	DM10-055	Regist. Refund	-135.00
4/15/2010	1146	George Handy	DM10-056	Regist. Refund	-135.00
4/15/2010	1147	Ed Braynor	DM10-057	District Meeting	-255.40
4/27/2010	1148	Tau Chapter	DM10-058	Host Materials	-2,096.23
7/27/2010	1149	Ralph Merriweather	DM10-059	Advisor of the Year	-500.00
8/5/2010	OTC	Gift Card	DM10-060	Donation	-503.95
TOTAL					-87,440.22