

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





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SCANNED MAY 0 3 2017

Form 990

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)

2010

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service G The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection For the 2010 calendar year, or tax year beginning 2010, and ending 5/31 D Employer Identification Number Check if applicable Lambda House, Inc. Address change 31-0950016 115 South Darling Street E Telephone number Name change Angola, IN 46703 Initial return (260) 665-7586 Terminated 67,105. F Name and address of principal officer Application pending H(a) Is this a group return for affiliates Yes H(b) Are all affiliates included? Same As C Above If 'No.' attach a list (see instructions' 501(c)(3) X 501(c) (8 Tax-exempt status)H (insert no.) 4947(a)(1) or Website: G www.lambdahouse.org H(c) Group exemption number G Form of organization X Corporation Trust Association OtherG M State of legal domicile IN L Year of Formation Pant | Summary Briefly describe the organization's mission or most significant activities: To promote and encourage activities of the Indiana Theta Chapter of Sigma Phi Epsilon Fraternity; to acquire, own, Governance hold._use._lease._wortgage._pledge._sell._convey_or_otherwise_dispose_of_property._ real or personal, tangible or intangible, to promote fraternity activities; to ____ Check this box G if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). 4 Number of independent voting members of the governing body (Part VI, line 1b)... 5 Total number of individuals employed in calendar year 2010 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) 6 0 7a Total unrelated business revenue from Part-VIII, column (C), line 12. 7 a b Net unrelated business புகு புகு முற்ற from Form 990-T, line 34. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h) 6,858. 1,465. Program service revenue (Part VIII) in 2g O Investment income (Part VIII, column (A), lines 3, 4, and 7d) 35.813. 65,560. 10 120. 80 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 Total revenue ' ad Dines tathough III (must equal Part VIII, column (A), line 12) 42.791 67,105 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) ... 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) G 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 68,701. 93,825. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 68,701. 93,825. Revenue less expenses. Subtract line 18 from line 12 -25,910. -26.720. Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 1,493,110. 1,425,890. Total liabilities (Part X, line 26). 21 1,358,244. 1,317,744. Net assets or fund balances Subtract line 21 from line 20 134,866. 108,146 Pant 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. Sian Here Print/Type preparer's name Preparer's signature Date Carla B Butler, CPA 4/17/12 Paid Preparer G BADEN, GAGE & SCHROEDER **Use Only** Firm's address G 733 E NORTH ST Firm's EIN G N/A

KENDALLVILLE, IN 46755-1225

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

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Phone no (260) 347-0475

TEEA0113L 12/21/10

X Yes No

Form 990 (2010)

	1 990 (2010) Lambua nouse, Inc.			<u> 31-0</u>	<u> </u>	<u>. b</u>		age 2
Pai	Statement of Program Service Acco							
	Check if Schedule O contains a response to a	iny question in this Part	<u>: ML. </u>					X
1	Briefly describe the organization's mission:							
	See Schedule 0							
2	Did the organization undertake any significant progra		year which were not listed	l on the prio	r		_	
	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 sign	ificant changes in how	it conducts, any program	services?		Yes	X	No
_	If 'Yes,' describe these changes on Schedule O.	mount changes in now	it conducts, any program	Jei vices :		163		NO
4	,	-f.4b						
7	Describe the exempt purpose achievements for each and 501(c)(4) organizations and section 4947(a)(1) to expenses, and revenue, if any, for each program ser	rusts are required to rep vice reported.	port the amount of grants	and allocati	ons to	others	, the t	c)(3) otal
4:	(Code:) (Expenses \$ 93,825	5. including grants of	\$	(Revenue	\$	6	5.56	50.)
•	To promote and encourage activity	os of the Indi	and Thata Chante	(Revenue	<u> </u>	Li	3,30	1
	To promote and encodinge activity	res of the That	ana ineta thapte	r or 31	gma_r	U1_ !	<u> 1981</u>	10n_
	Fraternity; to acquire, own, holo	ı, use, lease, _	mortgage, pledge	, sell,	CORY	ey_c	<u> </u>	
	otherwise dispose of property, re	eal or personal	<u>, tangible or in</u>	tangibl	<u>e, t</u> a	pro	mot	<u>e</u>
	fraternity activities; to operate	<u>e and maintain</u>	<u>a college frater</u>	nity ho	use f	or t	he	use
	and convenience of the members of	f the Indiana T	heta Chapter of	Sigma P	hi Eo	silo		
	Fraternity; to acquire by purchas	se, gift, devis	e or otherwise t	he titl	 p	or i	he	
	custody in control of real estate	and nonconal	property to be	and ac	1	1	ше_	
	Customy in control of feat estate	anu personar	broberry to be i	iseu as	a cor	TeR		-
	fraternity house; preserve and pr	Lotect the part	ding and real es	state of	_the_	fra	ern	ity_
	house; to collect and preserve re	ecords, relics	and other things	of fra	<u>terni</u>	ty_		
	interest; to foster and promote	oublic knowledg	e of and interes	t in fr	atero	ity		
	activities.							
	(O. 4)							
41	(Code: Expenses \$	including grants of	2)	(Revenue	2)
							-	
			· 					
			· .					
4 0	(Code:) (Expenses \$	including grants of	\$)	(Revenue	\$)
								_ _ _
								_
			. 					
			~			- - -		
				 ·				
40	Other program services. (Describe in Schedule O.)							
	(Expenses \$ including gr	ants of \$) (Revenue	\$			`	
4	Total program service expenses C) (iveseine				,	

TEEA0102L 10/06/10

Form 990 (2010)

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• •	The following of the first of t			
		r	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	1		
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		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	3		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 IL	4		
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	5		
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	6		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.	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8_		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	9		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	10		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	11a	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	11 b		X
1	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	11c		X
	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	11 d		X
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11e		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	11 f		X
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12a		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	12b		X
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
	DIII 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	14b		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	15		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	16		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)	17		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.	18		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	19		<u> </u>
20	a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20	\square	X
1	olf '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)	20b		

1 (3)	CTV Cricckiist of Required Scriedules (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	21		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	22		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? <i>If 'Yes,' complete</i>			
	Schedule J	23		X
24 8	a 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,'go to line 25	24a		X
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
•	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
C	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25 a	a 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	25a		
I	o 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	25b		_
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	26		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	27		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):	N.	1	
á	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
ŀ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		X
•	c 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	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		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	32		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	33		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	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35		X
á	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 Yes X No			
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	36		_
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	37		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	38	X	
Baa		Form	990 (2010

Form 990 (2010) Lambda House, Inc.	31-0950016		Page
Part V Statements Regarding Other IRS Filings and Tax Compliance			
Check if Schedule O contains a response to any question in this Part V			. Г
	_	Υe	es No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- If not applicable . 1a	0		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b	0		
c Did the organization comply with backup withholding rules for reportable payments to vendors and report (gambling) winnings to prize winners?.		1c	
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 . 2a	o		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns	? .	2b	
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?		3a	X
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		3 b	
4a At any time during the calendar year, did the organization have an interest in, or a signature or other aut financial account in a foreign country (such as a bank account, securities account, or other financial account.	hority over, a ount)?	4a	x
b If 'Yes,' enter the name of the foreign country: G			
See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Acc	ounts.		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	'n?	5 b	X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		5c	
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the or solicit any contributions that were not tax deductible?		6a	x
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions on tax deductible?		6ь	
7 Organizations that may receive deductible contributions under section 170(c).			N FF
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goo services provided to the payor?		7a	X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	[_	7 b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was re		_	
Form 8282?		7c	X Liss
d If 'Yes,' indicate the number of Forms 8282 filed during the year		1 KB 17	X
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	<u> </u>	7e 7f	X
g If the organization received a contribution of qualified intellectual property, did the organization file Form		'' -	 ^
as required?		7g	
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization Form 1098-C?		7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations or a donor advised fund maintained by a sponsoring organization, have excess I holdings at any time during the year?	business	8	
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?		9a	
b Did the organization make a distribution to a donor, donor advisor, or related person? \dots \dots		9ь	
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 . [10b]			
11 Section 501(c)(12) organizations. Enter:		- L	
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	?	2a	
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year . [12b]			
13 Section 501(c)(29) qualified nonprofit health insurance issuers.	-	2.0	
a is the organization licensed to issue qualified health plans in more than one state?	·· · · · · · · []	3a	
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		4.5	V
14a Did the organization receive any payments for indoor tanning services during the tax year?		4a	<u> </u>

b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O ...

14b

Po	Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b be a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or characteristic Control of the Control of	elow, i nges i	and . in	for
	Check if Schedule O contains a response to any question in this Part VI.			X
Sec	ction A. Governing Body and Management			
	a Enter the number of voting members of the governing body at the end of the tax year 1a 5 b Enter the number of voting members included in line 1a, above, who are independent 1b 5		Yes	No
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
7	a 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?	7 b		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?	86		X
9	Is there any officer, director or 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
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10	a 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?	10ь		
11	a 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. See Schedule 0		\$ 7	
12	a 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		
1	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?	3 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		
	a The organization's CEO, Executive Director, or top management official	15a		X
	b Other officers of key employees of the organization	15b		X
16	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.) a 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		
Sec	ction C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed G 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) a inspection. Indicate how you make these available. Check all that apply.	vailabl	e for	public
	Own website Another's website I Upon request			
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest postatements available to the public. See Schedule 0	licy, an	ıd fina	ancial
20	State the name, physical address, and telephone number of the person who possesses the books and records of the org	anizati	on.	
	Glosh Felver 331 3. Walnut St. St. Henry DH 45883			

Form 990 (2010) Lambda House, Inc. 31-0950	016 Page 7
Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated E and Independent Contractors	mployees,
Check if Schedule O contains a response to any question in this Part VII.	
Section A Officers Directors Trustoes Key Employees and Highest Compensated Employees	

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 employees'
- ? 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

X Check this box if neither the organizatio	n nor any	relate	ed o	rgan	izat	ion co	mpe	ensated any current of	ficer, director, or trus	tee.
(A)	(B)				C)			· (D)	(E)	(F)
Name and title	Average hours per week (describe hours for related organizations in Schedule O)	or director	institutional trustee	_	Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
(1) Blair Donard President	2							0.	0.	0.
(2) Mike Fowler Vice President	1							0.	0.	0.
(3) Josh Felver										
Treasurer (4) Joe Cortis	2							0.	0.	0.
Secretary (5) John Patrice	1		_					0.	0.	0.
(5) John Patora Member at Large	1						ļ	0.	0.	0.
_(7)									·	
<u>(8)</u>									-	
	,									
(10)										
(11)										-
(12)										
(13)										
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(15)										
(16)									·	
(17)										

TEEA0107L 12/21/10

Form 990 (2010)

BAA

Form 990 (2010)

OTHER REVENUE

7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
b Less; cost or other basis						
and sales expenses .						,
c Gain or (loss) .						
d Net gain or (loss)		. G				
8a Gross income from fun (not including. \$_	draising events	The second secon				
of contributions reporte	d on line 1c).	1				
See Part IV, line 18	a				'	
b Less direct expenses	b[
c Net income or (loss) fro	om fundraising ev	ents. G				
9a Gross income from gar See Part IV, line 19	ning activities.					
b Less direct expenses	b					
c Net income or (loss) from	om gaming activiti	esG				
10a Gross sales of inventor and allowances .	y, less returns a					
b Less: cost of goods sol	d b[
c Net income or (loss) from	om sales of invent	ory G	_			
Miscellaneous Reven	ue	Business Code				
11a						
l s.						
c						
d All other revenue .	[_			**** · · · · · · · · · · · · · · · · ·		
e Total. Add lines 11a-11	d	G				
12 Total revenue. See inst	ructions	G	67,105.	65,640.	0.	0.
A		TEEA01	09L 10/11/10			Form 990 (2010)

Form 990 (2010) Lambda House, Inc.

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 r 6b, 7	not include amounts reported on lines 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, Ine 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	0.	0.	0.	0.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
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):				
а	Management.				
b	Legal .				
С	Accounting				
d	l Łobbying [
е	Professional fundraising services. See Part IV, line 17			24	
f	Investment management fees				
g	Other				
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 .	42,987.	42,987.		
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	39,360.	39,360.		
23	Insurance.	5,942.	5,942.		
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.)		•		
а	Repairs and Maintenance	4,965.	4,965.		
	Supplies	425.	425.		
	Lawncare & Landscaping	146.	146.		
	Fraternity functions				
е	Licenses and Permits				
f	All other expenses .				
25	Total functional expenses. Add lines 1 through 24f	93,825.	93,825.	0.	<u> </u>
26	Joint costs. Check here G 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				
RAA					Form 990 (2010)

the non-interest-bearing trings and temporary cash investments diges and grants receivable, net counts receivable, net counts receivable, net trivables from current and former officers, director highest compensated employees. Complete Part dispusables from other disqualified persons (as definitions of described in section 4958(c)(3)(B), and control of control o	II of Scheded under seibuting employee	dule L ection 4958(f)(1)) iployers and		57. 2 3 4 5 6 7 8 9	40,038 29,262 1,356,590
dges and grants receivable, net ounts receivable, net. elivables from current and former officers, director highest compensated employees. Complete Part elivables from other disqualified persons (as definitions of sessions described in section 4958(c)(3)(B), and control organizations of section 501(c)(9) voluntal anizations (see instructions) es and loans receivable, net entories for sale or use paid expenses and deferred charges. Individuings, and equipment: cost or other basis, inplete Part VI of Schedule D so accumulated depreciation. estments ' publicly traded securities estments ' other securities. See Part IV, line 11 estments ' program-related. See Part IV, line 11 ingible assets er assets. See Part IV, line 11 al assets. Add lines 1 through 15 (must equal line counts payable and accrued expenses	II of Scheded under seibuting employee	dule L section 4958(f)(1)) ployers and ses' beneficiary		3 4 5 6 7 8 9 50. 10c 11 12 13	
ounts receivable, net. reivables from current and former officers, director highest compensated employees. Complete Part reivables from other disqualified persons (as defines ons described in section 4958(c)(3)(B), and contrasoring organizations of section 501(c)(9) voluntal anizations (see instructions) es and loans receivable, net entories for sale or use paid expenses and deferred charges. Id, buildings, and equipment: cost or other basis. Inplete Part VI of Schedule D is accumulated depreciation. Estments publicly traded securities estments other securities. See Part IV, line 11 estments program-related. See Part IV, line 11 ingible assets. Eer assets. See Part IV, line 11 in all assets. Add lines 1 through 15 (must equal line rounts payable and accrued expenses)	II of Scheded under seibuting employee	dule L section 4958(f)(1)) ployers and ses' beneficiary		6 7 8 9 50. 10c 11 12 13	1,356,590
reivables from current and former officers, director highest compensated employees. Complete Part reivables from other disqualified persons (as define sons described in section 4958(c)(3)(B), and contrasoring organizations of section 501(c)(9) voluntal anizations (see instructions) es and loans receivable, net entories for sale or use paid expenses and deferred charges. Individuings, and equipment: cost or other basis, inplete Part VI of Schedule D is accumulated depreciation. Sestments publicly traded securities estments other securities. See Part IV, line 11 estments program-related. See Part IV, line 11 ingible assets. Let a see the securities of the securities of the sestion of the securities. See Part IV, line 11 ingible assets. See Part IV, line 11 ingible assets. See Part IV, line 11 ingible assets. Add lines 1 through 15 (must equal line counts payable and accrued expenses	II of Scheded under seibuting employee	dule L section 4958(f)(1)) ployers and ses' beneficiary		5 6 7 8 9 50. 10c 11 12 13	1,356,590
highest compensated employees. Complete Part reivables from other disqualified persons (as defines ons described in section 4958(c)(3)(B), and controsoring organizations of section 501(c)(9) voluntarianizations (see instructions) es and loans receivable, net entories for sale or use paid expenses and deferred charges. Id, buildings, and equipment: cost or other basis. Inplete Part VI of Schedule D. Is accumulated depreciation. Estments publicly traded securities estments program-related. See Part IV, line 11 estments program-related. See Part IV, line 11 engible assets. In all assets. See Part IV, line 11 engible assets. See Part IV, line 11 engible assets. See Part IV, line 11 engible assets.	II of Scheded under seibuting employee	dule L section 4958(f)(1)) ployers and ses' beneficiary		6 7 8 9 50. 10c 11 12 13	1,356,590
sons described in section 4958(c)(3)(B), and contrinsoring organizations of section 501(c)(9) voluntarianizations (see instructions). es and loans receivable, net entories for sale or use paid expenses and deferred charges. d, buildings, and equipment: cost or other basis. Inplete Part VI of Schedule D. s' accumulated depreciation. estments ' publicly traded securities estments ' other securities. See Part IV, line 11 estments ' program-related. See Part IV, line 11 engible assets. er assets. See Part IV, line 11 enaity and assets. Add lines 1 through 15 (must equal line counts payable and accrued expenses	10a	ployers and ses' beneficiary		7 8 9 50. 10c 11 12 13	1,356,590
entories for sale or use paid expenses and deferred charges. d, buildings, and equipment: cost or other basis. Inplete Part VI of Schedule D s' accumulated depreciation. Estments ' publicly traded securities Estments ' other securities. See Part IV, line 11 Estments ' program-related. See Part IV, line 11 Englible assets er assets. See Part IV, line 11 al assets. Add lines 1 through 15 (must equal line counts payable and accrued expenses	10Ь			8 9 9 10c 11 12 13 14	1,356,590
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d, buildings, and equipment: cost or other basis. Inplete Part VI of Schedule D	10Ь			50. 10c 11 12 13 14	1,356,590
nplete Part VI of Schedule D s accumulated depreciation. estments ' publicly traded securities estments ' other securities. See Part IV, line 11 estments ' program-related. See Part IV, line 11 ingible assets er assets. See Part IV, line 11 al assets. Add lines 1 through 15 (must equal line counts payable and accrued expenses	10Ь			11 12 13 14	1,356,590
s' accumulated depreciation. estments ' publicly traded securities estments ' other securities. See Part IV, line 11 estments ' program-related. See Part IV, line 11 ingible assets	10Ь			11 12 13 14	1,356,590
estments ' publicly traded securities estments ' other securities. See Part IV, line 11 estments ' program-related. See Part IV, line 11 ingible assets				11 12 13 14	
estments other securities. See Part IV, line 11 estments program-related. See Part IV, line 11 ingible assets er assets. See Part IV, line 11 er assets. See Part IV, line 11 er assets. Add lines 1 through 15 (must equal line counts payable and accrued expenses	34) .			12 13 14	
estments ' program-related. See Part IV, line 11 ingible assets	34) .	· · · · · · · · · · · · · · · · · · ·		13 14	
ngible assets er assets. See Part IV, line 11 al assets. Add lines 1 through 15 (must equal line counts payable and accrued expenses	34) .	· · · ·		14	
er assets. See Part IV, line 11	34) .	· · ·		_+_	
al assets. Add lines 1 through 15 (must equal line ounts payable and accrued expenses	34) .	· ·			
ounts payable and accrued expenses .		<u>.</u>	1,493,1	10. 16	1,425,890
•			1,100,1	17	2,120,000
ins payable	•			18	
erred revenue				19	
-exempt bond liabilities		• ••	·	20	
row or custodial account liability. Complete Part I	 IV of School	dula D	` 	21	
Tow or custodial account liability. Complete Fait I	IV OI SCHE	dule D .			
Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L				22	3
Secured mortgages and notes payable to unrelated third parties					1,317,744
secured notes and loans payable to unrelated third	•			24	
er liabilities. Complete Part X of Schedule D .	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			25	
al Irabilities. Add lines 17 through 25			1,358,2		1,317,744
ganizations that follow SFAS 117, check here G	and co	omplete lines	, , , , , ,		
hrough 29 and lines 33 and 34.	٠٠٠٠٠٠٠٠	F	٧.		
estricted net assets				27	
nporarily restricted net assets				28	
-	_	and complete			
		Janua 33p.13.0			
				30	
3					
nital stock or trust principal, or current funds	ent fund			-	108,140
oital stock or trust principal, or current funds d-in or capital surplus, or land, building, or equipm		iunds	134 8	- J J J L	
oital stock or trust principal, or current funds d-in or capital surplus, or land, building, or equipm		unds	134,8 134,8	66 . 33	108,146
n	nanently restricted net assets inizations that do not follow SFAS 117, check he is 30 through 34.	nanently restricted net assets	nanently restricted net assets	nanently restricted net assets . Inizations that do not follow SFAS 117, check here G and complete . 30 through 34. Ital stock or trust principal, or current funds . in or capital surplus, or land, building, or equipment fund .	nanently restricted net assets

Form	1 990 (2010) Lambda House, Inc.	31-0950016		Pa	ige 12
Påf	TXI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI	· · · · · · · · · · · · · · · · · · ·			
		1 1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u> 105.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		93,8	
3	Revenue less expenses. Subtract line 2 from line 1	. 3		26,7	
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	. 4	13	<u>34,8</u>	<u> 866.</u>
5	Other changes in net assets or fund balances (explain in Schedule 0)	5			0.
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	10	08,1	46.
Par	TXIII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII.				\Box
28	Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Yes	No X
	o Were the organization's financial statements audited by an independent accountant? If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigl review, or compilation of its financial statements and selection of an independent accountant?	nt of the audit,	2b 2c		X
Ć	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis				
	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	J	3a		<u> </u>
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	e required addit	3ь		
BAA			Form	990 ((2010)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

G Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12. G Attach to Form 990. G See separate instructions.

OMB No 1545-0047 2010

√Open to Public "Inspection -

Name of the organization

Employer identification number Lambda House, Inc. 31-0950016 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 Total number at end of year ... Aggregate contributions to (during year) Aggregate grants from (during year) . Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised No funds are the organization's property, subject to the organization's exclusive legal control? Yes 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? Part'll Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, 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 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). 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year G Number of states where property subject to conservation easement is located G Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ĸ Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year 7 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)? 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 G\$ 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. G**\$**

b Assets included in Form 990, Part X

G**\$**

Schedule D (Form 990) 2010 Lamb				<u> </u>		Page 2
Part III Organizations Mainta	ining Colle	ections of Art, Hist	orical Treasures, or	Other Similar Ass	ets (contin	nued)
3 Using the organization's acquisit items (check all that apply):	ion, accessio	n, and other records, cl	neck any of the following	that are a significant u	se of its coll	ection
a Public exhibition		d 🗌 Loan	or exchange programs			
b Scholarly research		e Cothei				
c Preservation for future gener	rations					_
4 Provide a description of the organic Part XIV.	inization's co	llections and explain ho	w they further the organi	zation's exempt purpos	se in	
5 During the year, did the organiza assets to be sold to raise funds	rather than to	be maintained as part	of the organization's coll	ection?	Yes	No
Escrow and Custodia 9, or reported an amo	I Arranger ount on For	nents. Complete if m 990, Part X, line	organization answer	red 'Yes' to Form 9	90, Part I\	√, line
1a Is the organization an agent, true included on Form 990, Part X?	•	•	, ,	er assets not	Yes	No
b If 'Yes,' explain the arrangement	in Part XIV	and complete the follow	ring table:			
5					Amount	
c Beginning balance			• • • • • • • • • • • • • • • • • • • •	1c		
d Additions during the year				1 d		
e Distributions during the year			•	1e		
f Ending balance				[1f]		
2a Did the organization include an a		rm 990, Part X, line 21	?		Yes	∐ No
b If 'Yes,' explain the arrangement						
Rant V Endowment Funds. Co						
	(a) Current	t year (b) Prior yea	er (c) Two years back	(d) Three years back	(e) Four ye	ears back
1a Beginning of year balance					4	
b Contributions					ļ	L
c Net investment earnings, gains, and losses.					*	
d Grants or scholarships					البرسانية إ	
e Other expenditures for facilities and programs						
f Administrative expenses.						
g End of year balance						
2 Provide the estimated percentag	e of the year	end balance held as:				
a Board designated or quasi-endov	wment G	%				
b Permanent endowment G	%	1				
c Term endowment G	%					
3a Are there endowment funds not	in the nosses	sion of the organization	that are held and admir	nistered for the		
organization by:	ar the posses	sion of the organization	raide are nelle and admin	istered for the	Yes	No
(i) unrelated organizations					3a(ı)	
(II) related organizations					3a(II)	
b If 'Yes' to 3a(II), are the related of	organizations	listed as required on S	chedule R?		3b	
4 Describe in Part XIV the intender	d uses of the	organization's endowm	ent funds.			
Pant VI Land, Buildings, and	Equipment	t. See Form 990, P.	art 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			78,250.		7	8,250.
b Buildings			1,314,235.	78,839.	1,23	5,396.
c Leasehold improvements .						
d Equipment						
e Other	<u> </u>		56,630.	13,686.	4:	2,944.
Total. Add lines 1a through 1e (Colum	n (d) must ed	ual Form 990, Part X,	column (B), line 10(c).)	<u>.</u> . G		6,590.
BAA				Sched	ule D (Form	990) 2010

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).

(10) (11)

Total. (Column (b) must equal Form 990, Part X, column (B) line 25).

Schedule D (Form 990) 2010 Lambda House, Inc.	31-0950016 Page 4
Part XIII Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements	N/A
1` Total revenue (Form 990, Part VIII,column (A), line 12)	
2 Total expenses (Form 990, Part IX, column (A), line 25)	
3 Excess or (deficit) for the year. Subtract line 2 from line 1	
4 Net unrealized gains (losses) on investments	
5 Donated services and use of facilities	· · ·
	· ———
7 Prior period adjustments	
8 Other (Describe in Part XIV)	••
9 Total adjustments (net). Add lines 4 through 8	·
10 Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	
Reconciliation of Revenue per Audited Financial Statements With Revenue	per Return N/A
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	
b Donated services and use of facilities	
c Recoveries of prior year grants	
d Other (Describe in Part XIV)	
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 Investments expenses not included on Form 990, Part VIII, line 7b 4a	
b Other (Describe in Part XIV.)	
c Add lines 4a and 4b	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Pan XIII Reconciliation of Expenses per Audited Financial Statements With Expense	
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	
b Prior year adjustments	
c Other losses	
d Other (Describe in Part XIV.)	
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 Investments 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 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 any additional information.	Part IV, lines 1b and 2b; complete this part to provide
	_ _

Schedule D	(Form 990) 2010 Supplementa	Lambda	House,	Inc.	 			31-0950016	Page 5
Part XIV	Supplementa	I Informa	tion <i>(cont</i>	inued)	 				
•									
					 				
	- -				 				
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					 			. 	
					 			_	

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

G Attach to Form 990 or 990-EZ.

2010
Open to Public Inspection

Employer identification number

Lambda House, Inc.	31-0950016
Form 990, Part III, Line 1 - Organization Mission	
To promote and encourage activities of the India	na Theta Chapter of Signa Phi
Epsilon Fraternity; to acquire, own, hold, use,	lease, mortgage, pledge, sell,
convey or otherwise dispose of property, real or	personal, tangible or intangible,
to promote fraternity activities; to operate and	maintain a college fraternity house
for the use and convenience of the members of the	e Indiana Theta Chapter of Sigma Phi
Epsilon Fraternity; to acquire by purchase, gift	devise or otherwise the title to
or the custody in control of real estate and per	resonal property to be used as a
college fraternity house; preserve and protect	he building and real estate of the
fraternity house; to collect and preserve record	ls, relics and other things of
fraternity interest; to foster and promote publi	c knowledge of and interest in
fraternity_activities	
Form 990, Part VI, Line 11b - Form 990 Review Process	
Reviewed prior to signing and mailing.	
Form 990, Part VI, Line 19 - Other Organization Documents P	ublicly Available
Website	

Form 8868 (Rev. January 2011)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

G File a separate application for each return.

TRETTET REVENU	· · · · · · · · · · · · · · · · · · ·	·	TOURIST TO CUCHTCUITT.	j				
? If you ar	re filing for an Automatic 3-Month Extension, co	mplete only	Part I and check this box		G X			
	re filing for an Additional (Not Automatic) 3-Mon				_			
Do not com	iplete Part II unless you have already been grante	ed an auton	natic 3-month extension on a previously	filed Form 8868.				
request an e Associated	filing (e-file). You can electronically file Form 886 required to file Form 990-T), or an additional (no expension of time to file any of the forms listed in With Certain Personal Benefit Contracts, which in ling of this form, visit www.irs.gov/efile and click	t automatic Part I or P nust be sent) 3-month extension of time. You can ele art II with the exception of Form 8870, Ir t to the IRS in paper format (see instruct	ectronically file Form	n 8868 to or Transfers			
	Automatic 3-Month Extension of Time.							
	on required to file Form 990-T and requesting an			complete Part I only	y GП			
All other coincome tax	rporations (including 1120-C filers), partnerships, returns.	REMICS, &	and trusts must use Form 7004 to reques	t an extension of til	ne to file			
	Name of exempt organization	Name of exempt organization						
Type or				İ				
print	Lambda House, Inc.	31-0950016						
File by the due date for	Number, street, and room or suite number. If a PO box, see instructions							
filing your return See	115 South Darling Street							
instructions	City, town or post office, state, and ZIP code. For a foreign add	dress, see Instr	ctions					
	Angola, IN 46703							
Enter the Ro	eturn code for the return that this application is fo	or (file a se	parate application for each return)		01			
Application		Return	Application		Return			
Is For		Code	Is For		Code			
Form 990		01	Form 990-T (corporation)		07			
Form 990-B	L	02	Form 1041-A		08			
Form 990-E	Ζ	03	Form 4720		09			
Form 990-P	<u> </u>	04	Form 5227		10			
Form 990-T	(section 401(a) or 408(a) trust)	05	Form 6069		11			
Form 990-T (trust other than above)			Form 8870		12			
	ks are in the care of G_Josh Felver							
Telephor	ne No. G	FAX N	o. G					
	ganization does not have an office or place of bu	siness in th	e United States, check this box	•••	. G∐			
? If this is	for a Group Return, enter the organization's four	digit Group	Exemption Number (GEN) If	this is for the whole	e group,			
	his box $G \square$. If it is for part of the group, chec	k this box	G \(\) and attach a list with the names a	and EINs of all mem	ibers			
	nsion is for.							
until	est an automatic 3-month (6 months for a corpora 1/15 , 20 12 , to file the exempt or extension is for the organization's return for:	ganization r	eturn for the organization named above.					
	calendar year 20 or							
$G \bar{\mathbf{x}}$		and and	ng 5/31 , 20 11 .					
<u> </u>	tax year beginning, 20	, and endi	ng _ 5/31 ,20 _ 11					
	tax year entered in line 1 is for less than 12 moni lange in accounting period	ths, check r	eason: Initial return Fin	al return				
3 a If this nonref	application is for Form 990-BL, 990-PF, 990-T, 4 undable credits. See instructions	720, or 606	9, enter the tentative tax, less any	3a \$	0.			
b If this payme	application is for Form 990-PF, 990-T, 4720, or 6 ents made. Include any prior year overpayment a	069, enter a	any refundable credits and estimated tax credit	3ь \$	0.			
c Baland EFTPS	ce due. Subtract line 3b from line 3a. Include you 5 (Electronic Federal Tax Payment System). See	r payment instructions	with this form, if required, by using	3 c \$	0.			
Caution. If y payment ins	you are going to make an electronic fund withdra structions.	wal with this	s Form 8868, see Form 8453-EO and For	rm 8879-EO for				
BAA For Pa	aperwork Reduction Act Notice, see Instructions			Form 8868 (I	Rev. 1-2011)			