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Form 990

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black
lung benefit trust or private foundation)

2010

Open to Public
Inspection

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

A For the 2010 calendar year, or tax year beginning JULY 01, 2010, and ending JUNE 30, 2011

☐ Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization Epsilon Nu House Corporation		D Employer identification number 06-1696568
	Doing Business As		E Telephone number (405) 359-6214
	Number and street (or P.O. box if mail is not delivered to street address) Room/Suite 903 S Main Street		
	City or town, state or country, and ZIP + 4 Stillwater OK 74074		G Gross receipts \$ 378,290
	F Name and address of principal officer.		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: N/A			
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ☐ L Year of formation 1979 M State of legal domicile OK			

Part I Summary

1 Briefly describe the organization's mission or most significant activities: Providing housing and related activities for sorority members while they obtain higher education.		
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)	3	6
4 Number of independent voting members of the governing body (Part VI, line 1b)	4	
5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5	4
6 Total number of volunteers (estimate if necessary)	6	25
7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	
b Net unrelated business taxable income from Form 990-T, line 34	7b	0
	Prior Year	Current Year
8 Contributions and grants (Part VIII, line 1h)	7,000	5,600
9 Program service revenue (Part VIII, line 2g)	339,126	372,532
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	141	158
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)	346,267	378,290
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 5-10)	28,401	30,489
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)	246,937	251,953
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	275,338	282,442
19 Revenue less expenses. Subtract line 18 from line 12	70,929	95,848
	Beginning of Current Year	End of Year
20 Total assets (Part X, line 16)	534,926	567,971
21 Total liabilities (Part X, line 26)	270,405	207,605
22 Net assets or fund balances. Subtract line 21 from line 20	264,521	360,366

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>Joyce L. Cupp</i>		Date <i>1/20/12</i>
	Type or print name and title Joyce L. Cupp, TREASURER, Epsilon Nu House Corp		
Paid Preparer Use Only	Print/Type preparer's name Mark E Gunkel CPA	Preparer's signature <i>Mark E Gunkel CPA</i>	Date 1-11-12
	Firm's name MARK E GUNKEL CPA PC	Check ☐ If self-employed	PTIN P00285582
	Firm's address 903 S MAIN	Firm's EIN 73-1379535	Phone no.
	STILLWATER OK 74074	(405) 624-9999	

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)

PA

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

Providing housing and related activities for sorority members while they obtain higher education.

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 ☒ 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 ☒ 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 \$ 282,442 including grants of \$ _____) (Revenue \$ 372,690)
See attachment #1

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 ► \$ 282,442

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	N/A	
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	N/A	
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)	N/A	

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
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? N/A		
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? N/A		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? N/A		
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		X
b 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		X
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)		
a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		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		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
a 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 ☒ 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		X
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?	X	

Note. All Form 990 filers are required to complete Schedule O

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.	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 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.	2a 4		
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)		X	
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. N/A			
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? N/A			
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? N/A			
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?			X
b If "Yes," did the organization notify the donor of the value of the goods or services provided? N/A			
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			X
d If "Yes," indicate the number of Forms 8282 filed during the year.	7d		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			X
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?			X
9 Sponsoring organizations maintaining donor advised funds.			
a Did the organization make any taxable distributions under section 4966?			X
b Did the organization make a distribution to a donor, donor advisor, or related person?			X
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12.	10a		
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:			
a Gross income from members or shareholders.	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			X
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.			
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.			X
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.	13b		
c Enter the amount of reserves on hand.	13c		
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.			X

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 .. 1a 6		
b Enter the number of voting members included in line 1a, above, who are independent .. 1b		
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? N/A	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? .. N/A	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 .. N/A	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? .. N/A	16b	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► OK

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 ► See attachment #2

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	INSTITUTIONAL	OFFICER	KEY EMPLOYEE	HIGHLY COMPENSATED	FORMER			
Sherry Ashbaugh President	10.00	X			X				0	0	0
Terry Ann Johnston Vice President	10.00	X			X				0	0	0
Joyce L. Cupp Treasurer	10.00	X			X				0	0	0
Allison Nicole Miles Secretary	10.00	X			X				0	0	0
Madison Taylor Chapter President	10.00	X			X				0	0	0
Michal Starr Chapter Treasurer	10.00	X			X				0	0	0

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	DIRECTOR	TRUSTEE	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED	FORMER			
1b Sub-total									0	0	0
c Total from continuation sheets to Part VII, Section A									0	0	0
d Total (add lines 1b and 1c)									0	0	0

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 ►

- 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 ►

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
OTHER CONTRIBUTIONS	1a	Federated campaigns	1a				
	b	Membership dues	1b	5,600			
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, & similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f		\$			
	h	Total. Add lines 1a-1f		5,600			
PROGRAM REVENUE	2a	Rental Income	Business Code	531110	372,532	372,532	
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		372,532			
OTHER REVENUE	3	Investment income (including dividends, interest, and other similar amounts)		158	158		
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross Rents	(i) Real	(ii) Personal			
	b	Less: rental expenses					
	c	Rental income 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 and sales expenses					
	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	Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See instructions		378,290	372,690			

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	28,154	28,154		
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	2,335	2,335		
11 Fees for services (non-employees)				
a Management				
b Legal				
c Accounting	3,554	3,554		
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion	26	26		
13 Office expenses	26	26		
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel	170	170		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	13,086	13,086		
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	27,011	27,011		
23 Insurance	5,314	5,314		
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 Food Service Expenses	112,214	112,214		
b Utilities	23,469	23,469		
c Repairs & Maintenance	11,838	11,838		
d Landscape Services	11,636	11,636		
e Supplies	11,425	11,425		
f All other expenses #3	32,184	32,184		
25 Total functional expenses. Add lines 1 through 24f	282,442	282,442		
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
A S S E T S	1 Cash -- non-interest bearing	105,005	1	138,489
	2 Savings and temporary cash investments		2	
	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 589,110		
	b Less accumulated depreciation	10b 159,628	429,921	10c 429,482
	11 Investments -- publicly traded securities		11	
	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)		534,926	16	567,971
L I A B I L I T I E S	17 Accounts payable and accrued expenses	15,625	17	9,435
	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	254,780	23	198,170
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities. Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	270,405	26	207,605
N E T A S S E T B A L A N C E S	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	264,521	27	360,366
	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		32	
	33 Total net assets or fund balances	264,521	33	360,366
	34 Total liabilities and net assets/fund balances	534,926	34	567,971

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	378,290
2	Total expenses (must equal Part IX, column (A), line 25)	2	282,442
3	Revenue less expenses Subtract line 2 from line 1	3	95,848
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	264,521
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	360,366

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

	Yes	No
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?	X	
2b Were the organization's financial statements audited by an independent accountant?		X
c If "Yes" to lines 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	X	
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?		X
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 .. N/A		

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

Epsilon Nu House Corporation

Employer identification number

06-1696568

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

d ☐ Loan or exchange programs

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

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:

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

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 the 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

	Yes	No
3a(I)		
3a(II)		
3b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?		

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

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	91,000			91,000
b Buildings	226,365		66,344	160,021
c Leasehold improvements				
d Equipment	46,224		35,244	10,980
e Other	225,522		58,041	167,481
Total. Add lines 1a through 1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				429,482

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		
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
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
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
Federal income taxes	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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.

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

2010

**Open to Public
Inspection**

Name of the organization

Epsilon Nu House Corporation

Employer identification number

06-1696568

Part VI line 11: The return is reviewed by the Treasurer before it is signed and sent to the Internal Revenue Service.

Part VI line 19: The organization makes its governing documents and financial statements available to the public upon request.

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

2010

Attachment
Sequence No 67Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

Epsilon Nu House Corporation

FOR FORM 990

06-1696568

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- If married filing separately, see instructions	5	500,000
6	(a) Description of property	(b) Cost (busn use only)	(c) Elected cost
7	Listed property Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2009 Form 4562	10	
11	Business income limitation Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	500,000
12	Section 179 expense deduction Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2011 Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2010	17	24,897
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B -- Assets Placed in Service During 2010 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property See Statement						1,207
d 10-year property						
e 15-year property See Statement						907
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
			27 5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C -- Assets Placed in Service During 2010 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21 Enter here and on the appropriate lines of your return Partnerships and S corporations -- see instructions	22	27,011
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2010)

990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

Attachment 1: Form 990 Page 2, Part III

Open to Public Inspection	For calendar year 2010, or tax period beginning	07-01-2010, and ending	06-30-2011
---------------------------	---	------------------------	------------

Name of Organization	Employer Identification Number
Epsilon Nu House Corporation	06-1696568

Part III - Statement of Program Service Accomplishments

Code	Expenses	282,030	including Grants of.	Revenue:	372,532
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Exempt Purpose Achievements

Providing housing and related activities for sorority members while they obtain higher education.

990 BOOKS ARE IN CARE OF

Attachment 2: Form 990 Page 6, Part VI, Section C, Line 20

Open to Public Inspection	For calendar year 2010 or tax period beginning 07-01, and ending 06-30-2011
Name of Organization Epsilon Nu House Corporation	Employer Identification Number 06-1696568

Part VI - Line 20

Individual Name Mark E Gunkel, CPA
or
Business Name

Street Address 903 S Main

U.S. Address.

Zip code 74074 City Stillwater State OK

or

Foreign Address

City

Province or State

Country

Postal code

Phone Number (405) 624-9999

Fax Number

990 PAGE 10, OTHER EXPENSES

Attachment 3: Form 990 Page 10, Line 24 - Other Expenses

Open to Public Inspection	For calendar year 2010 or tax period beginning	07-01-2010, and ending	06-30-2011
Name of Organization Epsilon Nu House Corporation			Employer Identification Number 06-1696568

Other Expenses	(A) Total	(B) Program Services	(C) Management and General	(D) Fundraising
Scholarship Award	4,690	4,690		
Miscellaneous	4,200	4,200		
Cleaning Services	3,690	3,690		
Deposit Refund	3,639	3,639		
Equipment Rental	3,565	3,565		
Telephone	3,076	3,076		
Credit Card Merchant Fees	2,730	2,730		
Cable	2,530	2,530		
Storage Expense	1,169	1,169		
Pest Control	799	799		
Security Expense	566	566		
Linens	538	538		
Postage and Delivery	396	396		
Printing and Reproduction	348	348		
Bank Service Charges	142	142		
Dues and Subscriptions	50	50		
Safety Deposit Box Rental	50	50		
Licenses and Permits	6	6		
Total:	32,184	32,184		

**7-YEAR ASSETS PLACED IN SERVICE DURING 2010
USING GENERAL DEPRECIATION SYSTEM**

Epsilon Nu House Corporation
06-1696568

19c. Asset Description	(b) Date in Service	(c) Basis	(d) Period	(e) Convention	(f) Method	(g) Depreciation
Bed	05-16-2011	350	7	HY	200 DB	50
Carpet	01-07-2011	450	7	HY	200 DB	64
Door	02-24-2011	535	7	HY	200 DB	76
Double Door Freezer	09-08-2010	3,345	7	HY	200 DB	478
Kitchn Equip & Utens	12-03-2010	728	7	HY	200 DB	104
Onyx Shower	11-03-2010	2,350	7	HY	200 DB	336
Shower Door	11-03-2010	225	7	HY	200 DB	32
Shutter Panel Dining	05-07-2011	250	7	HY	200 DB	36
Table Base	09-30-2010	218	7	HY	200 DB	31
Total						1,207

**15-YEAR ASSETS PLACED IN SERVICE DURING 2010
USING GENERAL DEPRECIATION SYSTEM**

Epsilon Nu House Corporation
06-1696568

19e	(b)	(c)	(d)	(e)	(f)	(g)
Asset Description	Date in Service	Basis	Period	Convention	Method	Depreciation
Building Improvemnts	07-07-2010	14,200	15	HY	150 DB	710
Parking Lot Improve	10-11-2010	1,602	15	HY	150 DB	80
PUD 412 S Walnut	04-04-2011	1,690	15	HY	150 DB	85
Rm 101 Furniture	09-25-2010	630	15	HY	150 DB	32
Total						907

2010 Federal Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

01-10-2012

Description	Date	Method	Year	Cost	Land/ Other	Prior \$179	Current \$179	Pr Spec Allow	Cur Spec Allow	Basis	Prior	Current	Accum Depr	Adj Basis
Home Improvements														
Building Improvement	12-31-03	S/LMM	27 5	122,292	0	0	0	0	0	122,292	29,091	4,447	33,538	88,754
Building Improvement	08-26-04	S/LMM	27 5	2,624	0	0	0	0	0	2,624	558	95	653	1,971
Building Improvement	07-27-04	S/LMM	27 5	7,700	0	0	0	0	0	7,700	1,668	280	1,948	5,752
Building Improvement	08-26-04	S/LMM	27 5	1,600	0	0	0	0	0	1,600	341	58	399	1,201
Building Improvement	07-07-10	150DBHY	15	14,200	0	0	0	0	0	14,200	0	710	710	13,490
Carpet	07-29-09	150DBMQ	15	373	0	0	0	0	0	373	33	34	67	306
Improvements-Carp et	10-12-04	S/LMM	27 5	11,424	0	0	0	0	0	11,424	2,369	415	2,784	8,640
New Carpet	07-18-07	150DBHY	15	6,002	0	0	0	0	0	6,002	1,383	462	1,845	4,157
Reroof Building	12-10-07	150DBHY	15	13,800	0	0	0	0	0	13,800	3,181	1,063	4,244	9,556
Yard Sprinkler House	08-20-08	150DBHY	15	6,200	0	0	0	0	0	6,200	899	530	1,429	4,771
10 Assets Totals				186,215	0	0	0	0	0	186,215	39,523	8,094	47,617	138,598
Buildings														
Building	07-01-03	S/LMM	27 5	226,365	0	0	0	0	0	226,365	58,113	8,231	66,344	160,021
1 Asset Totals				226,365	0	0	0	0	0	226,365	58,113	8,231	66,344	160,021
Furniture/Fixtures														
2 Amoures	07-20-08	200DBHY	7	716	0	0	0	0	0	716	277	125	402	314
2 Sofas	07-05-07	200DBHY	7	1,860	0	0	0	0	0	1,860	1,047	232	1,279	581
50Gal Hot Water Tank	05-17-10	200DBMQ	7	1,194	0	0	0	0	0	1,194	43	329	372	822
52" NO Ceiling Fan	08-06-09	200DBMQ	7	109	0	0	0	0	0	109	27	23	50	59
52" Spfd Ceiling Fan	08-06-09	200DBMQ	7	160	0	0	0	0	0	160	40	34	74	86
Bed	05-16-11	200DBHY	7	350	0	0	0	0	0	350	0	50	50	300
Carpet	01-07-11	200DBHY	7	450	0	0	0	0	0	450	0	64	64	386
Chairs - Big Lots	05-04-09	200DBHY	7	103	0	0	0	0	0	103	40	18	58	45
Door	02-24-11	200DBHY	7	535	0	0	0	0	0	535	0	76	76	459
Double Door Freezer	09-08-10	200DBHY	7	3,345	0	0	0	0	0	3,345	0	478	478	2,867
Furniture	06-13-07	200DBHY	7	1,936	0	0	0	0	0	1,936	1,332	173	1,505	431
Kitchn Equip & Utens	12-03-10	200DBHY	7	728	0	0	0	0	0	728	0	104	104	624
Mattresses	04-21-10	200DBMQ	7	4,805	0	0	0	0	0	4,805	172	1,324	1,496	3,309

* Asset disposed this year
~C Carryover basis in like-kind exchange transaction
~B Excess basis in like-kind exchange transaction

2010 Federal Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

01-10-2012

Description	Date	Method	Year	Cost	Land/ Other	Prior \$179	Current \$179	Pr Spec Allow	Cur Spec Allow	Basis	Prior	Current	Accum Depr	Adj Basis
Furniture/Fixtures														
Mattresses	07-31-08	200DBHY	7	290	0	0	0	0	0	290	112	51	163	127
Onyx Shower	11-03-10	200DBHY	7	2,350	0	0	0	0	0	2,350	0	336	336	2,014
Rm 101 Furniture	09-25-10	150DBHY	15	630	0	0	0	0	0	630	0	32	32	598
Sectional	06-10-08	200DBHY	7	1,674	0	0	0	0	0	1,674	471	209	680	994
Shower Door	11-03-10	200DBHY	7	225	0	0	0	0	0	225	0	32	32	193
Shutter Panel	05-07-11	200DBHY	7	250	0	0	0	0	0	250	0	36	36	214
Dining														
Table Base	09-30-10	200DBHY	7	218	0	0	0	0	0	218	0	31	31	187
Twin Mattress	01-18-10	200DBMQ	7	108	0	0	0	0	0	108	12	28	40	68
Vaccum	02-25-10	200DBMQ	7	434	0	0	0	0	0	434	46	111	157	277
Work Table	06-08-05	200DBHY	7	445	0	0	0	0	0	445	387	40	427	18
23 Assets				22,915	0	0	0	0	0	22,915	4,006	3,936	7,942	14,973
Parking Lot														
Land for Parking Lot	07-01-09	LandMQ	0	91,000	91,000	0	0	0	0	0	0	0	0	0
Parking Lot	07-24-08	150DBHY	15	6,200	0	0	0	0	0	6,200	899	530	1,429	4,771
Parking Lot deposit	04-18-09	150DBHY	15	1,000	0	0	0	0	0	1,000	145	86	231	769
Parking Lot Improv	06-14-10	150DBMQ	15	5,900	0	0	0	0	0	5,900	74	583	657	5,243
Parking Lot Improve	10-11-10	150DBHY	15	1,602	0	0	0	0	0	1,602	0	80	80	1,522
PUD 412 S Walnut	04-04-11	150DBHY	15	1,690	0	0	0	0	0	1,690	0	85	85	1,605
6 Assets				107,392	91,000	0	0	0	0	16,392	1,118	1,364	2,482	13,910
Shop Equipment														
2 Air Units	06-26-06	200DBHY	7	7,747	0	0	0	0	0	7,747	6,019	691	6,710	1,037
6 Burner Stove	07-19-05	200DBHY	7	1,500	0	0	0	0	0	1,500	1,164	134	1,298	202
AC Condenser	09-07-06	200DBHY	7	3,151	0	0	0	0	0	3,151	2,167	281	2,448	703
Air Conditioner	07-24-08	200DBHY	7	9,500	0	0	0	0	0	9,500	3,685	1,662	5,347	4,153
Computers	10-12-04	200DBHY	5	6,038	0	0	0	0	0	6,038	6,038	0	6,038	0
Dell Computers	04-22-09	200DBHY	5	6,318	0	0	0	0	0	6,318	3,286	1,213	4,499	1,819
Equipment	11-12-03	200DBHY	5	496	0	0	0	0	0	496	496	0	496	0
Fax Machine	11-13-03	200DBHY	5	98	0	0	0	0	0	98	98	0	98	0
Garland	09-19-06	200DBHY	7	4,548	0	0	0	0	0	4,548	3,127	406	3,533	1,015
Oven-Griddle														
HP LaserJet Printer	12-10-07	200DBHY	5	829	0	0	0	0	0	829	590	96	686	143
Kitchen Equipment	01-11-05	200DBHY	7	1,452	0	0	0	0	0	1,452	1,258	130	1,388	64
Kitchen Equipment	02-14-05	200DBHY	7	508	0	0	0	0	0	508	439	45	484	24
Refrigerator	09-01-06	200DBHY	7	488	0	0	0	0	0	488	336	44	380	108
Steamtable Unit	07-31-09	200DBMQ	7	1,612	0	0	0	0	0	1,612	403	345	748	864

* Asset disposed this year
~C Carryover basis in like-kind exchange transaction
~B Excess basis in like-kind exchange transaction

2010 Federal Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

01-10-2012

Description	Date	Method	Year	Cost	Land/ Other	Prior \$179	Current \$179	Pr Allow	Spec Allow	Cur Allow	Basis	Prior	Current	Accum Depr	Adj Basis
Shop Equipment															
Washer & 3 Dryers	04-20-09	200DBHY	7	1,939	0	0	0	0	0	0	1,939	752	339	1,091	848
15 Assets			Totals	46,224	0	0	0	0	0	0	46,224	29,858	5,386	35,244	10,980
55 Assets			Grand Totals	589,111	91,000	0	0	0	0	0	498,111	132,618	27,011	159,629	338,482

* Asset disposed this year
~C Carryover basis in like-kind exchange transaction
~B Excess basis in like-kind exchange transaction

2010 AMT Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

01-10-2012

Description	Date	Method	Year	Bus. Use %	Cost	Land/Other	\$179	Spec Allow	Basis	Prior	AMT	Regular	Adjust
Home Improvements													
Building Improvement	12-31-03	S/LMM	27.5	100.00	122,292		0	0	122,292	29,091	4,447	4,447	0
Building Improvement	08-26-04	S/LMM	27.5	100.00	2,624		0	0	2,624	558	95	95	0
Building Improvement	07-27-04	S/LMM	27.5	100.00	7,700		0	0	7,700	1,668	280	280	0
Building Improvement	08-26-04	S/LMM	27.5	100.00	1,600		0	0	1,600	341	58	58	0
Building Improvements	07-07-10	150DBHY	15	100.00	14,200		0	0	14,200	0	710	710	0
Carpet	07-29-09	150DBMQ	15	100.00	373		0	0	373	33	34	34	0
Improvements-Carpet	10-12-04	S/LMM	27.5	100.00	11,424		0	0	11,424	2,369	415	415	0
New Carpet	07-18-07	150DBHY	15	100.00	6,002		0	0	6,002	1,383	462	462	0
Reroof Building	12-10-07	150DBHY	15	100.00	13,800		0	0	13,800	3,181	1,063	1,063	0
Yard Sprinkler House	08-20-08	150DBHY	15	100.00	6,200		0	0	6,200	899	530	530	0
10 Assets	Totals				186,215		0	0	186,215	39,523	8,094	8,094	0
Buildings													
Building	07-01-03	S/LMM	27.5	100.00	226,365		0	0	226,365	58,113	8,231	8,231	0
1 Asset	Totals				226,365		0	0	226,365	58,113	8,231	8,231	0
Furniture/Fixtures													
2 Armors	07-20-08	150DBHY	7	100.00	716		0	0	716	214	108	125	17
2 Sofas	07-05-07	150DBHY	7	100.00	1,860		0	0	1,860	835	228	232	4
50Gal Hot Water Tank	05-17-10	150DBMQ	7	100.00	1,194		0	0	1,194	32	249	329	80
52" NO Ceiling Fan	08-06-09	150DBMQ	7	100.00	109		0	0	109	20	19	23	4
52" Spfd Ceiling Fan	08-06-09	150DBMQ	7	100.00	160		0	0	160	30	28	34	6
Bed	05-16-11	150DBHY	7	100.00	350		0	0	350	0	37	50	13
Carpet	01-07-11	150DBHY	7	100.00	450		0	0	450	0	48	64	16
Chairs - Big Lots	05-04-09	150DBHY	7	100.00	103		0	0	103	31	15	18	3
Door	02-24-11	150DBHY	7	100.00	535		0	0	535	0	57	76	19
Double Door Freezer	09-08-10	150DBHY	7	100.00	3,345		0	0	3,345	0	358	478	120
Furniture	06-13-07	150DBHY	7	100.00	1,936		0	0	1,936	1,105	237	173	-64
Kitchen Equip & Utens	12-03-10	150DBHY	7	100.00	728		0	0	728	0	78	104	26
Mattresses	04-21-10	150DBMQ	7	100.00	4,805		0	0	4,805	129	1,002	1,324	322
Mattresses	07-31-08	150DBHY	7	100.00	290		0	0	290	86	44	51	7
Onyx Shower	11-03-10	150DBHY	7	100.00	2,350		0	0	2,350	0	252	336	84
Rm 101 Furniture	09-25-10	150DBHY	15	100.00	630		0	0	630	0	32	32	0
Sectional	06-10-08	150DBHY	7	100.00	1,674		0	0	1,674	471	205	209	4
Shower Door	11-03-10	150DBHY	7	100.00	225		0	0	225	0	24	32	8
Shutter Panel Dining	05-07-11	150DBHY	7	100.00	250		0	0	250	0	27	36	9
Table Base	09-30-10	150DBHY	7	100.00	218		0	0	218	0	23	31	8
Twin Mattress	01-18-10	150DBMQ	7	100.00	108		0	0	108	9	21	28	7
Vaccum	02-25-10	150DBMQ	7	100.00	434		0	0	434	35	86	111	25
Work Table	06-08-05	150DBHY	7	100.00	445		0	0	445	365	55	40	-15

* Asset disposed this year
~C Carryover basis in like-kind exchange transaction
~B Excess basis in like-kind exchange transaction

2010 AMT Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

01-10-2012

Description	Date	Method	Year	Bus. Use %	Cost	Land/Other	\$179	Spec Allow	Basis	Prior	AMT	Regular	Adjust
23 Assets	Totals				22,915	0	0	0	22,915	3,362	3,233	3,936	703
Parking Lot													
Land for Parking Lot	07-01-09	LandMQ	0	100.00	91,000	91,000	0	0	0	0	0	0	0
Parking Lot	07-24-08	150DBHY	15	100.00	6,200	0	0	0	6,200	899	530	530	0
Parking Lot deposit	04-18-09	150DBHY	15	100.00	1,000	0	0	0	1,000	145	86	86	0
Parking Lot Improv	06-14-10	150DBMQ	15	100.00	5,900	0	0	0	5,900	74	583	583	0
Parking Lot Improve	10-11-10	150DBHY	15	100.00	1,602	0	0	0	1,602	0	80	80	0
PUD 412 S Walnut	04-04-11	150DBHY	15	100.00	1,690	0	0	0	1,690	0	85	85	0
6 Assets	Totals				107,392	91,000	0	0	16,392	1,118	1,364	1,364	0
Shop Equipment													
2 Air Units	06-26-06	150DBHY	7	100.00	7,747	0	0	0	7,747	5,374	949	691	-258
6 Burner Stove	07-19-05	150DBHY	7	100.00	1,500	0	0	0	1,500	1,041	184	134	-50
AC Condenser	09-07-06	150DBHY	7	100.00	3,151	0	0	0	3,151	1,800	386	281	-105
Air Conditioner	07-24-08	150DBHY	7	100.00	9,500	0	0	0	9,500	2,834	1,428	1,662	234
Computers	10-12-04	150DBHY	5	100.00	6,038	0	0	0	6,038	6,038	0	0	0
Dell Computers	04-22-09	150DBHY	5	100.00	6,318	0	0	0	6,318	2,559	1,128	1,213	85
Equipment	11-12-03	150DBHY	5	100.00	496	0	0	0	496	496	0	0	0
Fax Machine	11-13-03	150DBHY	5	100.00	98	0	0	0	98	97	0	0	0
Garland Oven-Griddle	09-19-06	150DBHY	7	100.00	4,548	0	0	0	4,548	2,598	557	406	-151
HP LaserJet Printer	12-10-07	150DBHY	5	100.00	829	0	0	0	829	483	138	96	-42
Kitchen Equipment	01-11-05	150DBHY	7	100.00	1,452	0	0	0	1,452	1,186	178	130	-48
Kitchen Equipment	02-14-05	150DBHY	7	100.00	508	0	0	0	508	413	62	45	-17
Refrigerator	09-01-06	150DBHY	7	100.00	488	0	0	0	488	278	60	44	-16
Steamtable Unit	07-31-09	150DBMQ	7	100.00	1,612	0	0	0	1,612	302	281	345	64
Washer & 3 Dryers	04-20-09	150DBHY	7	100.00	1,939	0	0	0	1,939	579	291	339	48
15 Assets	Totals				46,224	0	0	0	46,224	26,078	5,642	5,386	-256
55 Assets	Grand Totals				589,111	91,000	0	0	498,111	128,194	26,564	27,011	447

* Asset disposed this year
~C Carryover basis in like-kind exchange transaction
~B Excess basis in like-kind exchange transaction

ELECTION NOT TO DEDUCT 100% SPECIAL DEPRECIATION ALLOWANCE

Epsilon Nu House Corporation

06-1696568

Taxpayer elects under IRC Sec 168(k)(5) to not claim the additional 100% first-year special depreciation allowance for the following classes of property placed in service during the tax year ended June 30, 2011:

3-Year Property

5-Year Property

7-Year Property

10-Year Property

15-Year Property

20-Year Property

Water Utility Property

Depreciable Computer Software

Qualified Leasehold Improvement Property

ELECTION NOT TO DEDUCT 50% SPECIAL DEPRECIATION ALLOWANCE

Epsilon Nu House Corporation

06-1696568

Taxpayer elects under IRC Sec. 168(k)(2)(C)(iii) to not claim the additional 50% first-year special depreciation allowance for the following classes of property placed in service during the tax year ended June 30, 2011

3-Year Property

5-Year Property

7-Year Property

10-Year Property

15-Year Property

20-Year Property

Water Utility Property

Depreciable Computer Software

Qualified Leasehold Improvement Property

2010 DETAIL STATEMENTS

Epsilon Nu House Corporation
06-1696568

Page 1

STATEMENT #1 - Acct. payable and exp. end yr (990-EO PG 11 Line 17b)

	Beginning	Ending
Accounts Payable.....	11,076	7,077
Housing Deposits.....	1,970	1,970
Payroll Liabilities.....	2,579	388
TOTAL CARRIED TO 990-EO PG 11 Line 17b.....	15,625	9,435

STATEMENT #2 - Other investment (SCH D, PG 2 Line 1e(a))

Parking Lot.....	16,392
Furniture & Fixtures.....	22,915
Building Improvements.....	186,215
TOTAL CARRIED TO SCH D, PG 2 Line 1e(a).....	225,522

STATEMENT #3 - Other depreciation (SCH D, PG 2 Line 1e(c))

Parking Lot.....	2,482
Furniture & Fixtures.....	7,942
Building Improvements.....	47,617
TOTAL CARRIED TO SCH D, PG 2 Line 1e(c).....	58,041