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# **Return of Organization Exempt From Income Tax**

OMB No 1545-0047

Open to Public

Inspection

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

For the 2011 calendar year, or tax year beginning 2011, and ending 20 D Employer identification number C Name of organization Seventh District Organization - Omega Psi Phi Fraternity, Inc. Check if applicable: 59-2638563 Address change Doing Business As Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change 850-251-5058 Initial return P.O. Box 212443 City or town, state or country, and ZIP + 4 Terminated Royal Palm Beach, FL 33421-2443 G Gross receipts \$ 207.184 Amended return F Name and address of principal officer **Thomas Guyden** H(a) is this a group return for affiliates? Yes V No Application pending P.O. Box 212443, Royal Palm Beach, FL 33421-2443 If "No," attach a list. (see instructions) 3501(c)(3) **☑** 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 Tax-exempt status: www.OPPF7D.com Website: ▶ H(c) Group exemption number ▶ Form of organization. Corporation Trust Association ☐ Other ▶ L Year of formation: M State of legal domicile: Part I Briefly describe the organization's mission or most significant activities: The mission is to perform community service and provide scholarships for college bound youth. Activities & Governance Check this box ▶☐ 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 5 Number of independent voting members of the governing body (Part VI, line 1b) Total number of individuals employed in calendar year 2011 (Part V, line 2a) 5 0 Total number of volunteers (estimate if necessary) . . . . . . 6 30 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 0 Net unrelated business taxable income from Form 990-T, line 34 Current Vear Contributions and grants (Part VIII line 1h). 288.791 206,031 9 Program service revenue (Part VIII, line 2g) . Investment income (Part VIII, column (A), lifes 3, 4, and 7d) . . . . . . Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 10 1.411 1,153 11 0 0 290,202 207,184 12 13 Grants and similar amounts paid (Rart X, column (A), lines 1-3) . . . . . 0 0 0 0 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) 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) . O 0 Total fundraising expenses (Part IX, column (D), line 25) ▶ 227,946 130,312 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 227,946 362,007 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 19 Revenue less expenses. Subtract line 18 from line 12 . 62,256 (154,823)**Beginning of Current Year End of Year** 348,487 308,502 20 Total assets (Part X, line 16) 21 63,912 22,769 Total liabilities (Part X, line 26) . . . Net assets or fund balances. Subtract line 21 from line 20 284,575 285,733 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 (oth er) is based on all information of which preparer has any knowledge Sign TREASULEA Here THOMAS BUYDEM Type or print name and title Print/Type preparer's name Preparer's signature Check \_\_\_ if Paid self-employed Preparer Firm's EIN ▶ Firm's name **Use Only** Phone no. Firm's address > May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

om 99		<u> </u>		<u> </u>	Page 2
Part	Ш	Statement of Program Service Accomp			
		Check if Schedule O contains a response	to any question in this Part III	<del> </del>	<u>. U</u>
1		ly describe the organization's mission:	d. a.b. bi \$ allaw b	and could	
	ine	mission is to perform community service and p			
2	Did	the organization undertake any significant pr	ogram services during the year v	which were not listed on the	
_		Form 990 or 990-EZ?			√ No
		es," describe these new services on Schedul			
3		the organization cease conducting, or ma		it conducts, any program	
	serv	ices?			<b>☑</b> No
	If "Y	es," describe these changes on Schedule O.			
4		cribe the organization's program service acc			
		enses. Section 501(c)(3) and 501(c)(4) organ			ount of
	gran	ts and allocations to others, the total expens	es, and revenue, if any, for each	program service reported.	
4a	(Coc	le:) (Expenses \$	including grants of \$	) (Revenue \$	)
4b	(Coc	le:) (Expenses \$	including grants of \$	) (Revenue \$	)
4c	(Coc	le: ) (Expenses \$	including grants of \$	) (Revenue \$	)
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		,	***************************************		
			***************************************	***************************************	
		er program services (Describe in Schedule O.		,	
	IL XD	enses \$ including grants of \$	n idevenue a	,	

4e Total program service expenses ▶

Part I	V 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	1		<b>✓</b>
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2		✓_
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		1
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	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		1
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which 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		1
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		1
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III	8		1
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		1
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		1	1
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.	10		•
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a		/
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	11b		1
С	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		1
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	11d		1
A	Did the organization report an amount for other liabilities in Part X, line 257 If "Yes," complete Schedule D, Part X	11e	1	
	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.	11f		1
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		1
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		1
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		1
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		1
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV			1
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	14b	-	1
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	15 16		<b>√</b>
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		1
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		<b>V</b>
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>
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	<del> </del>	1
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		_

Part	V Checklist of Required Schedules (continued)		·	
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		✓
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		1
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	23	✓	
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	24a		1
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		
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	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		1
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		1
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 b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		1
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		1
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		1
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,	31		<b>V</b>
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		1
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		1
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		1
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		1
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	35b 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		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38		1

Part				
	Check if Schedule O contains a response to any question in this Part V	<u> </u>		
4.	Fig. 11. 12. P. D. 45. Indoor Fig. 10. April 10. P. J.		Yes	No
_	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b C	Did the organization comply with backup withholding rules for reportable payments to vendors and	:		
·	reportable gaming (gambling) winnings to prize winners?	1c		1
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			<del>                                     </del>
	Statements, filed for the calendar year ending with or within the year covered by this return  2a			ĺ
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
_	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	-	1
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
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)?	4a		1
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?	5a		1
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		✓
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		<u> </u>
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?	6a		<b>/</b>
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
_	gifts were not tax deductible?	6b	-	<del> </del>
7	Organizations that may receive deductible contributions under section 170(c).		ŀ	
а	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?	7.	}	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7a 7b	<del> </del>	<del> </del>
b b	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	70	ļ	├
	required to file Form 8282?	7c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			<del> </del>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f	<b>.</b>	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		<b>†</b>
ĥ	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		<u> </u>
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	L	L
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12			1
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] 0	l	1	
11	Section 501(c)(12) organizations. Enter:			
a b	Gross income from members or shareholders		1	ł
U	against amounts due or received from them.)			1
120	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	-	-
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year   12b	-20	<b> </b>	<del>                                     </del>
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		1	
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
-	Note. See the instructions for additional information the organization must report on Schedule O.			1
b	Enter the amount of reserves the organization is required to maintain by the states in which		1	
	the organization is licensed to issue qualified health plans			
C	Enter the amount of reserves on hand	L		L_
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		1
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Part	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. S Check if Schedule O contains a response to any question in this Part VI	ee ins	tructi	ions.
Secu	on A. Governing Body and Management	<del></del>	Yes	No
4.	For the country of ordinary continues of the content had not the and of the top year.		163	
1a	Enter the number of voting members of the governing body at the end of the tax year 1a 5  If there are material differences in voting rights among members of the governing body, or			
	if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent . 1b 5			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2		1
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		1
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		1
5	Did the organization become aware during the year of a significant diversion of the organization's assets? .	5	1	
6	Did the organization have members or stockholders?	6		<b>✓</b>
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		1
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		1
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Ī	-,
ь	Each committee with authority to act on behalf of the governing body?	8b	1	
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		✓_
Secti	on B. Policies (This Section B requests information about policies not required by the Internal Reven	<u>ue C</u>		
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		<b>✓</b>
b	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		<b>✓</b>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	- <u>-</u> -		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a		<b>✓</b>
c b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	12b		
	describe in Schedule O how this was done	12c		
13	Did the organization have a written whistleblower policy?	13		1
14 15	Did the organization have a written document retention and destruction policy?	14		_
15	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		_	۱
a	The organization's CEO, Executive Director, or top management official	15a		1
Ь	Other officers or key employees of the organization	15b		-
16a	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).  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		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	- 30		<del>                                     </del>
Ü	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16h		1
Sacti	on C. Disclosure	16b	<u> </u>	L
<u>Secu</u>	List the states with which a copy of this Form 990 is required to be filed NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply.	i 501(	c)(3)s	only)
	☐ Own website ☐ Another's website ☐ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict or and financial statements available to the public during the tax year.	f inter	est p	юІісу,
20	State the name, physical address, and telephone number of the person who possesses the books and records organization: Thomas Guyden, 11781 St. Andrews Place, Apt #103, Wellington, FL 33414, Phone - 850-251-5058	of the	•	

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	<u> </u>		
Part VII	Compensation of Officers, Directors, Trustees, Key Employees	s, Highest Compensated Employees,	and
	Independent Contractors		

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 no	r any relate	d org	aniz	atio	n c	ompe	nsa	ited any currer	t officer, director	r, or trustee.
(A) Name and Title	(B) Average hours per week	(C) Position (do not check more than o box, unless person is both officer and a director/truste				is both or/trust	an ee)	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) David Marion		<u>.</u>							:	
District President	15	<b>.</b>	<u></u>	1			<u> </u>	0	0	0
(2) Leslie Gamble	1				İ				;	
District 1st Vice President	15	<u> </u>	L	<b>✓</b>	ļ		<u> </u>	0	0	
(3) Andrew Ducksworth		İ	Ì		1	1				
District Secretary	15	ļ		✓	<u> </u>		_	0	0	0
(4) Thomas Guyden	1			١.			1			
District Treasurer	15		ļ	✓	L		<u> </u>	0	0	0
(5) Benjamin Crump	]						İ	1	1	
District Counselor	15		<u> </u>	1	ļ	L	L.	0	0	0
<u>(6)</u>										
(7)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

	(A) Name and title		(C) Position (do not check more than box, unless person is bo officer and a director/tru					oth an Reportable compensation from		(E) Reportable compensation fro related organizations	n from	from amount of other		
		(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	ormer	organization (W-2/1099-MISC)	(W-2/1099-N		fro orga and	om the anization I related inization	n I
(15)								 						
(16)														
(17)													- ,	
(18)	••••••							-				··· <u>-</u> · · · · · · · · · · · · · · · · · · ·		
(19)								_						
(20)					_	_		_						
											<u> </u>			
(22)				-				_						
												·		<u>-</u>
(23)														
(24)														
(25)								<u> </u>						
1b c	Sub-total	VII, Sectio	n A					<b>&gt;</b>	0		0			0
2 2	Total (add lines 1b and 1c)	not limited	l to th					e) w	<u> </u>	<u> </u>		of	<del></del>	
3	Did the organization list any former of employee on line 1a? If "Yes," complete 5	ficer, direc	tor, c					emp	bloyee, or high	nest compe	nsated	3	Yes	No
4	For any individual listed on line 1a, is the organization and related organizations individual	sum of rep	oortal	ole (	com	per	nsatio							1
5	Did any person listed on line 1a receive of for services rendered to the organization?									zation or inc	lividual 	<del></del>		1
Sectio	n B. Independent Contractors													
1	Complete this table for your five highest of compensation from the organization. Rep year.													ax
	(A) Name and business add	ress							(B) Description of s	ervices		(C) Compen		
						-		<u> </u>						
				. <b></b>										
2	Total number of independent contractor received more than \$100,000 of compens							th	nose listed ab	ove) who				

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
क क	1a	Federated campaigns 1a					
E Ž	b	Membership dues 1b		}			
Contributions, Gifts, Grants and Other Similar Amounts	C	Fundraising events 1c		İ			
	ď	Related organizations 1d		1			
9, E	8	Government grants (contributions) 1e		j			
S	f	All other contributions, gifts, grants,	$\neg \neg$	]			
he i		and similar amounts not included above 1f					
E Q	α	Noncash contributions included in lines 1a-1f: \$					
Sor	h	Total. Add lines 1a–1f					
		Business C	ode				
Program Service Revenue	2a	Program Service Revenue		206,031	206,031	o	. 0
Rev	ь						
8	C		— <del> </del> -				
erzi	d						· · · · · · · · · · · · · · · · · · ·
Š	e		$\dashv$				
13	•	All other program service revenue .			···		
ĕ	'	Total. Add lines 2a–2f		206.031			
<del>-</del>	<u>9</u> 3	Investment income (including dividends, inter	rest	200,031	<del></del>		<u> </u>
	•	and other similar amounts)		1,153	1,153	o	0
	4	Income from investment of tax-exempt bond proceed	-	1,133	1,133		<del></del>
	4	• •				· · · · · · · · · · · · · · · · · · ·	<del></del>
	5	Royalties	nal				
			NGJ				'
	6a	Gross rents		Ī			
	þ	Less: rental expenses		ľ			
	C	Rental income or (loss)		-	-	-	
	d	Net rental income or (loss)				<del></del>	
	7a	Gross amount from sales of (i) Securities (ii) Other assets other than inventory	r				!
	b	Less: cost or other basis					
		and sales expenses .					
	С	Gain or (loss)			_		
	đ	Net gain or (loss)	<b>&gt;</b>				
Other Revenue	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c).  See Part IV, line 18					;
ŧ	b	Less: direct expenses b					
O		Net income or (loss) from fundraising events .	<b>•</b>	-		•	
		Gross income from gaming activities.  See Part IV, line 19 a					
		Less: direct expenses <b>b</b> Net income or (loss) from gaming activities	<u> </u>	· -		·	,
	с 10а	Gross sales of inventory, less					
		returns and allowances a					,
	b	Less: cost of goods sold b			÷	-	
	С	Net income or (loss) from sales of inventory					
		Miscellaneous Revenue Business C	code	<u>.</u>			
į	11a						
	b						
	C						
	d	All other revenue					
	е	Total. Add lines 11a-11d	<b>•</b>				
	12	Total revenue. See instructions	<b>&gt;</b>	207,184	207,184	0	<u> </u>
							Form <b>990</b> (2011)

# 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).

	Check if Schedule O contains a response to any question in this Part IX									
	t include amounts reported on lines 6b, 7b, , 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 United States. See Part IV, line 21	0								
2	Grants and other assistance to individuals in the United States. See Part IV, line 22	0			!					
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16	0								
<b>4</b> 5	Benefits paid to or for members	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								
7	Other salaries and wages	0			<del></del>					
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			<del></del>					
9	Other employee benefits	0								
10	Payroll taxes	0								
11	Fees for services (non-employees):									
а	Management	0								
b	Legal	0								
C	Accounting	0								
d	Lobbying	0	•							
e	Professional fundraising services. See Part IV, line 17	0								
f	Investment management fees	0								
g	Other	12,349								
12	Advertising and promotion	600								
13	Office expenses	0								
14	Information technology	0								
15	Royalties	0								
16	Occupancy	0								
17 18	Travel	97,090								
	for any federal, state, or local public officials	0								
19	Conferences, conventions, and meetings .	134,605			· · · · · ·					
20	Interest	0								
21 22	Payments to affiliates	0	<del></del>							
23	Depreciation, depletion, and amortization . Insurance	0			<u> </u>					
24	;	0								
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If									
	line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				!					
a	Administrative Expenses	9,336								
b	Scholarship Expenses	18,000	· · · · · · · · · · · · · · · · · · ·							
c d	Misappropriation of Funds Expense	85,832								
u e	All other expenses Miscellaneous Expenses	4,195								
25	Total functional expenses. Add lines 1 through 24e	362,007	0	0	0					
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)	302,007								

Part X **Balance Sheet** (A) Beginning of year End of year 1 Savings and temporary cash investments . . . . . 315.476 2 272,206 2 3 3 Pledges and grants receivable, net . . . . . . . 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of 5 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 7 8 9 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 10b 10c b Less: accumulated depreciation . . . . 33,011 11 36,296 11 Investments—publicly traded securities . . . . . 12 Investments—other securities. See Part IV, line 11 . . . 12 13 Investments—program-related. See Part IV, line 11 . . . . . . . . 13 14 14 15 15 348.487 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . . . 16 308.502 17 17 18 18 19 19 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Payables to current and former officers, directors, trustees, key 22 employees, highest compensated employees, and disqualified persons. 22 23 23 Secured mortgages and notes payable to unrelated third parties . . . 24 24 Unsecured notes and loans payable to unrelated third parties . . . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 63,912 22,769 25 63,912 26 22,769 Total liabilities. Add lines 17 through 25 . . . Organizations that follow SFAS 117, check here ▶ ☐ and complete Net Assets or Fund Balances lines 27 through 29, and lines 33 and 34. 27 27 28 28 29 29 Organizations that do not follow SFAS 117, check here ▶ 📝 and complete lines 30 through 34. 30 30 31 31 Paid-in or capital surplus, or land, building, or equipment fund . . . . 285,733 32 Retained earnings, endowment, accumulated income, or other funds . 284.575 32 285,733 33 284,575 33 308,502 34 Total liabilities and net assets/fund balances . . . . 348,487 34

_	4	
Page		4

Part						
	Check if Schedule O contains a response to any question in this Part XI	· ·			<u> </u>	
1	Total revenue (must equal Part VIII, column (A), line 12)	1				7,184
2	Total expenses (must equal Part IX, column (A), line 25)	2				2,007
3	Revenue less expenses. Subtract line 2 from line 1	3			<u> </u>	,823)
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			28	4,575
5	Other changes in net assets or fund balances (explain in Schedule O)	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			28	5,733
Part	XII Financial Statements and Reporting					_
	Check if Schedule O contains a response to any question in this Part XII		<u></u>	<del></del>	• ;	<u>Ш</u>
			_	4	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," ex	plain	in			
	Schedule O.					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?					<b>/</b>
b	Were the organization's financial statements audited by an independent accountant?	• •	. 2	b		✓
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over	-	. 1		,	
	of the audit, review, or compilation of its financial statements and selection of an independent accou			С		L
	If the organization changed either its oversight process or selection process during the tax year, ex	plain i	in			
	Schedule O.			- 1		,
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year	ar wer	e	- {		
	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 i	- 1	ĺ		ĺ
	the Single Audit Act and OMB Circular A-133?		. 3	a		
þ	If "Yes," did the organization undergo the required audit or audits? If the organization did not under					
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such a	udits		b		<u> </u>
			ı	orm	990	(2011)

#### SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization Employer identification number Seventh District Organization - Omega Psi Phi Fraternity, Inc 59-2638563 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the Part I organization answered "Yes" to Form 990, Part IV, line 6. (b) Funds and other accounts (a) Donor advised funds Total number at end of year . . . . . Aggregate contributions to (during year) . 2 3 Aggregate grants from (during year) . . 4 Aggregate value at end of year . . . . Did the organization inform all donors and donor advisors in writing that the assets held in donor advised 5 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 Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7. Part II Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (e.g., recreation or education) 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 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . . 2c Number of conservation easements included in (c) acquired after 8/17/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 3 tax year ▶ Number of states where property subject to conservation easement is located ▶ 4 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 5 ☐ Yes ☐ No 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year 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) ☐ Yes ☐ No In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and 9 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. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Part III Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 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. 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: 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: 

_		
Pag	8	4

Part										
3	Using the organization's acquisition, a collection items (check all that apply):	accession, and o	ther reco	rds, chec	ck any of the fo	ollowii	ng that are a sig	nificant	t use	of its
а	☐ Public exhibition		d	☐ Loan	or exchange p	rogra	ms			
b	☐ Scholarly research		e	☐ Othe	r					
C	☐ Preservation for future generations	3								
4	Provide a description of the organizat	tion's collections	and expla	ain how t	hey further the	orga	nization's exem <sub>l</sub>	ot purp	ose ir	n Part
	XIV.									
5	During the year, did the organization									
	assets to be sold to raise funds rather				-					
Part	IV Escrow and Custodial Arra		•	_	janization ans	were	d "Yes" to For	m 990,	, Part	ίV,
	line 9, or reported an amoun				·····					
1a	Is the organization an agent, trustee,								_	_
	included on Form 990, Part X?							□ Ye	es L	No
b	If "Yes," explain the arrangement in Pa	art XIV and comp	lete the fo	ollowing t	able:	<del></del>				
							Am	ount		
C	Beginning balance					1c	., ,			
d	Additions during the year					1d				
e	Distributions during the year					1e				
f	Ending balance					1f				1 80.
	Did the organization include an amour		'aπ X, line	217 .		• •		□ Ye	as [	NO
	If "Yes," explain the arrangement in Pa Endowment Funds. Complete		-ation or	owarad	"Vee" to Fee	~ 000	Dort IV line:	10		
rai	Endowment Funds. Comple	(a) Current year		or year			) Three years back		vears	hack
10	Paginning of year balance	(a) Curront year	(5)		(o) Two yours oc		y times yours odox	(0) ( 00.	youro	
1a b	Beginning of year balance Contributions		<del>}</del>	<del></del>		$\dashv$				
C	Net investment earnings, gains, and		<del> </del>		<del> </del>	$\dashv$	<del></del>			
·	losses									
d	Grants or scholarships		<del>                                     </del>	•	<u> </u>					!
	Other expenditures for facilities and		<del> </del>							
_	programs		ŀ		,	Ì				
f	Administrative expenses		1		-					
g	End of year balance				<u> </u>					
2	Provide the estimated percentage of the	he current year e	nd balanc	e (line 1g	, column (a)) h	eld as	•			
а	Board designated or quasi-endowmer	nt ▶	%							
b	Permanent endowment ▶	%								
C	Temporarily restricted endowment ▶	%								
	The percentages in lines 2a, 2b, and 2									
3a	Are there endowment funds not in the	possession of t	he organi	zation tha	at are held and	adm	inistered for the			
	organization by:								Yes	No
	(i) unrelated organizations							3a(i)		
	(ii) related organizations							3a(ii)	<b></b>	<u> </u>
	If "Yes" to 3a(ii), are the related organi							3b		Щ_
4	Describe in Part XIV the intended uses							·		
Part			<u>:</u>			(-) A	aumulahari T	(A) C:		
	Description of property	(a) Cost or o			or other basis		curnulated reciation	(d) Boo	k vajue	3
10	Land	, ,	•	<u>`</u>						
b	Buildings	·	<del> </del>							
C	Leasehold improvements									
d	Equipment	<u> </u>						· · · · · · · · · · · · · · · · · · ·		<del></del>
e	Other				· · · · · ·					
	Add lines 1a through 1e (Column (d) m		100 Part	Column	(B) line 10(c)	1				

Part VII Investments - Other Securities	. See Form 990, Part X, I	ine 12.	1 ago o
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of val Cost or end-of-year m	
(1) Financial derivatives			
(2) Closely-held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D) (E)			
(F)			<del></del>
(G)		<u> </u>	
(H)			
(1)		· · · · · · · · · · · · · · · · · · ·	<del></del>
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.) ▶			
Part VIII Investments - Program Related	J. See Form 990, Part X,	line 13.	<del></del>
(a) Description of investment type	(b) Book value	(c) Method of val Cost or end-of-year m	
(1)			
(2)			
_(3)		·	
(4)			
<u>(5)</u>			<del></del>
(6)			
(7) (8)			<del></del>
(9)			······································
(10)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets. See Form 990, Pa	art X, line 15.		<u> </u>
(E	a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)	<del></del>		
(7) (8)			<del> </del>
(9)	<del></del>		<del></del>
(10)	<del> </del>		·············
Total. (Column (b) must equal Form 990, Part X, co	ol. (B) line 15.)		·····
Part X Other Liabilities. See Form 990,	Part X, line 25.		· · · · · · · · · · · · · · · · · · ·
1. (a) Description of liability	(b) Book value		I L
(1) Federal income taxes			4
(2) District Meeting Registration	16,070		
(3) Deferred Graduate Dues	4,819		,
(4) Deferred Undergraduate Dues (5)	1,880		,
(6)			•
(7)			ŀ
(8)	-		:
(9)			
(10)			į.
(11)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	22,769		,
O FINI 40 (ACC 740) Footback in Doct VIV and id-			

	0 D (1 0111/330) 2011			rage +
Part	XI Reconciliation of Change in Net Assets from Form 990 to Audited	Financial Stateme	ents	i
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	<u> </u>
3	Excess or (deficit) for the year. Subtract line 2 from line 1	L	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	Ret	um
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:			
а	Net unrealized gains on investments			
ь	Donated services and use of facilities		1	Ì
С	Recoveries of prior year grants		1	Ì
d	Other (Describe in Part XIV.)		1	
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		1	
_	Other (Describe in Part XIV.)		1	
b				
С 5	Add lines 4a and 4b		40	<del></del>
	XIII Reconciliation of Expenses per Audited Financial Statements		er n	eturn
1	Total expenses and losses per audited financial statements		- <u>'</u>	<del></del>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities		4	
b	Prior year adjustments		4	
C	Other losses		4	
d	Other (Describe in Part XIV.)	<del></del>		-
е	Add lines 2a through 2d		_2e	<del></del>
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a		1	
b	Other (Describe in Part XIV.)			
C	Add lines 4a and 4b		40	<u>;                                    </u>
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	<u></u>	5	
Part	XIV Supplemental Information			
Comp	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 3, and 9; Part III, line	t III, lines 1a and 4; F	Part I	V, lines 1b and 2b;
	, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines	2d and 4b. Also com	plete	this part to provide
any a	dditional information.			
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
				***************************************

Schedule D'(Foi	rm 990) 2011	Page 5
Part XIV	Supplemental Information (continued)	
*******		

### **SCHEDULE J** (Form 990)

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Seventh District Organization - Omega Psi Phi Fraternity, Inc

**Employer identification number** 

59-2638563

Part	Questions Regarding Compensation			
			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel ☐ Housing allowance or residence for personal use	j		
	☐ Travel for companions ☐ Payments for business use of personal residence	İ		
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	☐ Discretionary spending account ☐ Personal services (e.g., maid, chauffeur, chef)			
ь	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses described above? If "No," complete Part III to	Ī	~	
	explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers,			
	directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the			
	organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a			
	related organization to establish compensation of the CEO/Executive Director. Explain in Part III.			
	☐ Compensation committee ☐ Written employment contract			
	☐ Independent compensation consultant ☐ Compensation survey or study			
	☐ Form 990 of other organizations ☐ Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		1
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		<b>✓</b>
C	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		<b>√</b>
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any	İ		
	compensation contingent on the revenues of:		_	
а	The organization?	5a		
b	Any related organization?	5b		
	If "Yes" to line 5a or 5b, describe in Part III.	l		ĺ
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
а	The organization?	6a		
b	Any related organization?	6b		
	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed			1
	payments not described in lines 5 and 6? If "Yes," describe in Part III	7		
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject			
	to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe			
	in Part III	8		
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	Q	I	l

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

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

Note. The sum of columns (B)(i)—(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A. line 1a. applicable column (D) and (E) amounts for that individual.

(B) Breakdown of W-2 and/or 1099-MISC compensation	ממר	(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	alt vii, section A, ime	ia, applicable coluiti	יו (ט) מויט (ב) מוווסמוווג	TOT THAT III INITIALIA
(A) Name		(f) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(î+(D)	(F) Compensation reported as deferred in prior Form 990
	ε	0		0		0	0	0
1 David Marion	€	0	0			0	0	0
	ε	0				0	0	0
2 Leslie Gamble	8	0	0	0	0	0	0	0
	ε	0				0	0	0
3 Andrew Ducksworth	E	0	0	0	0	0	0	0
	€	0		0		0	0	0
4 Thomas Guyden	€	0	0		0	0	0	0
	ε	0				0	0	0
5 Benjamin Crump	€	0	0	0	0	0	0	0
	ε							
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6	(3)							
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10	<b>(E)</b>							
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1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II	Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II	Complete this part to provide the information, explanalls complete this part for any additional information.

#### **SCHEDULE O** (Farm 990 or 990-EZ)

# Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Open to Public **Inspection** 

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or 990-EZ.

59-2638563 Seventh District Organization - Omega Psi Phi Fraternity, Inc Form 990, Part III, Line 4d - All Other Activities These funds were used for community service and scholarships for college bound youths Form 990, Part VI, Line 5 - Misappropriation of Funds A former organization officer misappropriated \$85,832 in cash from the organization's bank accounts for unauthorized non-organization related or personal use during the reporting period. The former officer was no longer on the organization's bank signature cards, and still was allowed to withdraw cash by bank personnel. The former officer was also in possession of, and used to withdraw cash without permission, a bank ATM card that was never relinquished or destroyed as previously instructed. Multiple police reports were filed with multiple police departments, and claims were filed with the organization's bank and the organization's insurance and bonding companies. The organization established new bank accounts, and reviewed and updated its cash-related internal controls, processes and procedures. Form 990, Part VI, Line 11b - Organization's Process to Review Form 990 No review was or will be conducted. Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public.