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#### Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black

lung benefit trust or private foundation)

OMB No 1545-0047 2011

Open to Public Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements. Inspection Internal Revenue Service For the 2011 calendar year, or tax year beginning 2011, and ending 20 C Name of organization RHO OMEGA AND FRIENDS INC D Employer identification number 72-1287532 Address change Doing Business As Room/Sunte Number and street (or P O box if mail is not delivered to street address) Name change E Telephone number PO BOX 19431 Indial return 318-470-3890 City or town, state or country, and ZIP + 4 160983. Terminated \$ SHREVEPORT LA 71163 Amended return H(a) Is this a group return Application Name and address of principal officer: FRED MOSS for affiliates? pendina P0 BOX 19431 SHREVEPORT LA 71163-Are all affiliates included If "No", attach a list X 501(c)(3) I Tax-exempt status 501(c)( ) **∢** (insert no.) 4947(a)(1) or 527 (see instructions) J Website: ▶ H(c) Group exemption number K Form of organization Corporation Trust Association Other > Year of formation M State of legal domicile Part I Summary Briefly describe the organization's mission or most significant activities. THIS IS A FRATERNITY GROUP WORKING WITHIN THE COMMUNITY TOWARD Activities & Governance ASSISTING THE UNDER PRIVILEDGED WITH SCHOLARSHIPS, MUSIC EQUIPMENT LITTLE LEAGUE BASEBALL T EAM SPONSORSHIP, ETC 2 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) Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2011 (Part V, line 2a) ..... 5 6 Total number of volunteers (estimate if necessary) ...... 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 **Current Year Prior Year** 93944. 160983. Contributions and grants (Part VIII, line 1h) Revenue OSC Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3,4, and 7d) 2 0. 2014 -20500.11 Other revenue (Part VIII, column (A), lines 5, 50, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Pari VIII; collumn (A) life 12) 73444. 160983. 2200. 18390. Grants and similar amounts paid (Part IX, column (A) 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) . . . . 62943. 8425. 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses, (Part IX, column (D), line 25)▶ 53921. 155240. 17 Other expenses (Part iX, column (A), lines 11a-11d, 11f-24e) ..... 119064.182055. 18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) -45620. -21072.Revenue less expenses Subtract line 18 from line 12 Beginning of Current **End of Year** አ 21503 -20 Total assets (Part X, line 16) 22165. 21 Total liabilities (Part X, line 26) ...... 2 Set 7 21503. 22165. 22 Net assets or fund balances Subtract line 21 from line 20 Signature Block Part II Under penalties of penury, 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 MI 09/21/2012 Sign Signature of officer FRED MOSS PRESIDENT Here 2012 Type or print name and title Print /Type preparer's name Check X if Paid PTIN CATHERINE A HILL-BATES L08/31/2012 self-employed P00569668 Preparer LBJ ENTERPRISES  $\blacktriangleright$ Firm's EIN 72-1417246 **Use Only** Firm's name 2211 JEWELLA AVENUE Firm's address ▶ Phone no. SHREVEPORT LA 71109-318-635-0405

Form **990** (2011)

Yes

No

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

For Paperwork Reduction Act Notice, see the separate instructions.

 Form	990 (2011) RHO OMEGA AND FRIENDS INC	72-1287532	Page <b>2</b>
	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III.		П
1	Briefly describe the organization's mission THIS IS A FRATERNITY GROUP WORKING WITHIN THE COMMUN ASSISTING THE UNDER PRIVILEDGED WITH SCHOLARSHIP, MU LITTLE LEAGUE BASEBALL TEAM SPONSORSHIP, ETC	ITY TOWARD	
		·	
3	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  If "Yes," describe these new services on Schedule O  Did the organization cease conducting, or make significant changes in how it conducts, any program servilif "Yes," describe these changes on Schedule O.		No No
4	Describe the organization's program service accomplishments for each of its three largest program service Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amo allocations to others, the total expenses, and revenue, if any, for each program service reported.	unt of grants and	
4a	(Code ) (Expenses \$ 4400 · including grants of \$ )	(Revenue \$	
	SCHOLARSHIPS WERE GIVEN TO STUDENTS ENTERING COLLEGE SCHOLARSHIPS ACCOMPLISHED ONE GOAL, THAT IS TO ASSIS PRIVILEDGE IN THE COMMUNITY WHO ARE TRYING TO GET A EDUCATION	T THE UNDER	
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4b	(Code) (Expenses \$ 8 4 0 . including grants of \$)	(Revenue \$	
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Form **990** (2011)

	Circulat of Nequired 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	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	.3		ιX
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		Х
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		X_
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	6		Х
7	Schedule D, Part I  Did the organization receive or hold a conservation easement, including easements to preserve open space,	•		
′		7		Х
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II			
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			-X
•	complete Schedule D, Part III	8		
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,"			v
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			v
44	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	1		I
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	Х	
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		X
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		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	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Х
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			٠
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		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	12a		X
b	Was the organization included in consolidated, independent audited financial statement for the tax year? If "Yes," and if			v
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	·	X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a b	Did the organization maintain an office, employees, or agents outside of the United States?  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	14a		X
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u>X</u>
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	Χ	
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		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		X
		Fo	m <b>990</b>	(2011)

Form 990 (2011) RHO OMEGA AND FRIENDS INC
Part IV Checklist of Required Schedules (continued)

	t IV Checklist of Required Schedules (continued)			
	Diddle areas it is a second of the second of		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization	1	v	
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	. 21	Χ	
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	Χ	
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		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	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?			
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year		-	
_	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	-		
	• • • • • • • • • • • • • • • • • • • •	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			*7
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	. 25a		X
Ь	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	1 1		
	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		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	26		X
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	1 1	ĺ	
	of any of these persons? If "Yes", complete Schedule L, Part III.	. 27	Í	Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,	` <del>  -</del> -'		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
_		20-	· 1	X
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	. 28a		
D	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete			17
	Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	1 1		
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	. 29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	. 30	- {	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	. 31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?			
	If "Yes," complete Schedule N, Part II	32		Χ
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	1 32		
•	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	. 33		Х
24	·	33		<u></u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,			v
	III, IV, and V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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	. 35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related		]	
	organization? If "Yes," complete Schedule R, Part V, line 2	. 36		Х
	middle and the second decrease the most of the set of t			
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	1	1	
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
37 38	· · · · · · · · · · · · · · · · · · ·	37		X

#### Form 990 (2011) RHO OMEGA AND FRIENDS INC 72-1287532 Page 5 Part V Statements Regarding Other IRS Filings and Tax Compliance Check of Schedule O contains a response to any question in this Part V ...... No 1a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable ..... Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return ... b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? ...... 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)...... 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Х 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, Χ a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a b If "Yes," enter the name of the foreign country: ▶ See the instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts 5a 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? 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? .... 6b 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? 7a b If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7¢ Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? ........ 7e Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a ...... 7h 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, X have excess business holdings at any time during the year? ..... Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? ..... Section 501(c)(7) organizations. Enter 10 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities ... 10b Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders ..... 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?..... b If "Yes," enter the amount of tax-exempt interest received or accrued during the year. . . | 12b Section 501(c)(29) qualified nonprofit health insurance issuers. Note. See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which

14a Did the organization receive any payments for indoor tanning services during the tax year?..... b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O......... 14a

14b

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 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 ... 1h Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Х any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct X supervision of officers, directors, or trustees, or key employees to a management company or other person?..... 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?..... Did the organization become aware during the year of a significant diversion of the organization's assets? ... 5 Did the organization have members or stockholders? ...... 6 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 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons 7b other than the governing body? ..... Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body? X Each committee with authority to act on behalf of the governing body? .... 8b 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 ...... Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes 10a 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?..... 10b X 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 Describe in Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If "No", go to line 13 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy? 13 Did the organization have a written document retention and destruction policy? 14 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? 15a 15b Other officers or key employees of the organization. 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 Χ 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 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest 19 policy, and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization ▶FRED MOSS PO BOX 194 318-470-3890

# Part VII .Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check 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.

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

Check this box if fleither the organization i	lor any rea	100 0	game	(C		,,,pen	<u> </u>	any content onice	, unector, or trustee.	***************************************
	]	Į		osil Posil					j j	
		(do not check more than one								
(A)	(B)	l '				is both		(D)	(E)	(F)
Name and Title	Average			-		or/trust		Reportable	Reportable	Estimated
rumo una muo	hours per	0 =		$\overline{}$		1		compensation	compensation	amount of
	week	합	nstat	Officer	éy (	mpl.	Former	from	from related	other
	(describe hours for related organiza-	Individual trustee or director	Institutional trustee	er .	Key employee	Highest compensated employee	ē	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization
	tions in Sch O)	ě	stee			nsated				and related organizations
(1)FRD MOSS IV										
DIRECTOR	] 10	Х						0	0	0
(2) REGINDALD ABRA										
DIRECTOR	10	X						0	0	0
(3)LARRY ANDERSON	]									
DIRECTOR	10	Х						0	0	00
(4)MELVIN								_	_	_
LOTT	10	Х						0	0	0
(5)			•					;		
(6)										· · · · · · · · · · · · · · · · · · ·
(7)										
(8)										·, <u>·</u>
(9)							-			
(10)										
(11)										
(12)										
(13)								,		
(14)										

Part VII . Section A. Officers, Director	s, Trustees	s, Key	Empl	oye	es, a	and Hi	ighe	st Compensated E	<b>nployees</b> (continue	d)		
				(C	-							
400		(do n	Position (do not check more than one			one						
(A)	(B)	box, unless person					n an	(D)	(E)	ļ	(F)	
Name and title	Average	<u> </u>				or/trus	一一	Reportable	Reportable	_	stimate	_
	hours per	일필	Inst	Officer	<b>₹</b>	<u>  35</u>	Former	compensation	compensation	ar	nount	of
	week	la Si	萬	<u>ම</u>	en	bloy	퍨	from	from related		other	4
	(describe hours for	호텔	Sa		employee	8 8		the organization	organizations (W-2/1099-MISC)		pensa om the	
	related organiza-	Individual trustee or director	Ē		yee	<u>ឆ</u>		(W-2/1099-MISC)	(VV-2/1099-WIISC)	Į	anızat	
	tions in	8	Institutional trustee			Highest compensated employee		(**-21033-111100)		1 -	d relate	
	Sch O)		"			ted					anizatı	
(15)	1								· <u>-</u>	1		
	Ī		i 							1		
(16)												
(17)												
				Ш						<u> </u>		
(18)	4					.				1		
440							<u> </u>			<del> </del>		
(19)	-											
(20)	+			$\vdash$						ļ		
(20)	-											
(21)	<del> </del>			H				1'		<del> </del>		
(2.1)	-†	i '								1		
(22)	-								<del></del>			
	1											
(23)										†		
	1	]										
(24)								7.7		Í		
(25)	_											
1b Sub-total			• • • • •	• • • •		•	▶	0	0	<b>-</b>	0	
c Total from continuation sheets to Part	•							0	0	<del>                                     </del>	0	
d Total (add lines 1b and 1c)							<b>&gt;</b>	0	0	l	0	
2 Total number of individuals (including but from the organization ▶	not limited	to thos	se liste	eo ac	ove	e) wno	rece	eived more than \$10	D,000 of reportable	compens	sation	
nom the diganization >											Yes	No
3 Did the organization list any former office	r director o	ar trust	ee ke	w en	หกได	vee o	r he	thest compensated			162	NO
employee on line 1a? If "Yes," complete \$										. 3		Х
4 For any individual listed on line 1a, is the										··   •		
the organization and related organizations								-				
ındıvidual								• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	4		Х
5 Did any person listed on line 1a receive o	r accrue cor	mpens	ation 1	from	any	unrel	ated	organization or indi-	/idual for	ļ —		
services rendered to the organization? If '	Yes," comp	lete S	chedu	le J	for s	such p	erso	n		5		X
Section B. Independent Contractors												
1 Complete this table for your five highest of												
compensation from the organization Rep	ort compen	sation	for the	cal	enda	ar yea	r en		e organization's tax	<u></u>		
(A)						- 1		(B)			C)	
Name and busine	ss address							Description of s	ervices	Compe	ensatro	n
			_						<del></del>			
	<u> </u>											
										<del></del>		
2 Total number of independent contractors	(including h	ut not	limiter	t to t	hos	a lietor	d ah	ove) who received ~	ore than			
\$100,000 in compensation from the organ		at not		(		o natel	u av	ove, who received fr	ioie mall			
BCA			11	5990	SSA			· · · <u> </u>		Form	990	(2011)
<del></del>										1 01111		(

Page 9

Pan	. VIII	Statement of Revenue				
			(A) Total revenue	(B)  Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f g	Federated campaigns 1a  Membership dues 1b  Fundraising events 1c 99854.  Related organizations 1d  Government grants (contributions) 1e 10000.  All other contributions, gifts, grants, and similar amounts not included above 1f 51129.  Noncash contributions included in lines 1a-1f  Total. Add lines 1a-1f	160983.		-	_
	<u> </u>	Business Code			-	
Program Service Revenue	2a _ b _ c _ d _ e _ f	All other program service revenue				
	g	Total. Add lines 2a-2f ▶	-		1	
	3 4 5	Investment income (including dividends, interest, and other similar amounts)				
		(ı) Real (ii) Personal		-		
	b c d	Gross rents  Less rental expenses Rental income or (loss)  Net rental income or (loss)	,			
	7a b	sales of assets other than inventory Less cost or other basis and sales expenses				
	l	Gain or (loss)				
Other Revenue	l _	Net gain or (loss)		-	<u>.</u>	
Ę	ь	Less. direct expenses b				
δ	С	Net income or (loss) from fundraising events ▶				
		Gross income from gaming activities. See Part IV, line 19a		-		
	ı	Less direct expenses b				
	l	Net income or (loss) from gaming activities▶  Gross sales of inventory, less returns and allowancesa				
	b	Less cost of goods soldb				
	С	Net income or (loss) from sales of inventory ▶				
		Miscellaneous Revenue Business Code	•			<del>, , ,</del>
	11a					
	b					
	С					
,	d	All other revenue				
	e	Total. Add lines 11a-11d ▶				
	12	Total revenue.				
		See instructions	160983.			

### 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 a	ny question in this Pai	rt IX		
Dor	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C)	(D) Fundraising
	Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and org-		Схреносо	general expenses	Схрспэез
-	anizations in the United States. See Part IV, line 21.	13150.	13150.		
2	Grants and other assistance to individuals in				<del></del>
-	the United States. See Part IV, line 22	5240.	5240.		
3	Grants and other assistance to governments,	32 10.	3240.	· ·	
٠	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				·
5	- I				
3	Compensation of current officers, directors,	1		ł	
•	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)				<del></del>
7	Other salaries and wages				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)	<del></del>			
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):	1			
а	Management	- 1			
b	Legal	2100		0100	<del></del>
C	Accounting	2100.		2100.	
d	Lobbying	0.405			0.405
е	Professional fundraising services See Part IV, line 17	8425.			8425.
f	Investment management fees	47505			45505
g	Other	47505.			47505.
12	Advertising and promotion	4745.			4745.
13	Office expenses	511.		511.	
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses			-	
	for any federal, state, or local public officials	- 00054			00054
19	Conferences, conventions, and meetings	99854.			99854.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			625.	
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above (List miscellaneous expenses in line 24e If		*	j	
	line 24e amount exceeds 10% of line 25, column				
	(A) amount, list line 24e expenses on Schedule O)				
а	AMORTIZATION	14.		14.	
b	PERMITS	125.		125.	
C	SESAC	386.		386.	
đ					
e	All other expenses	1000=			
25	Total functional expenses. Add lines 1 through 24e	182055.	18390.	3761.	160529.
	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation			1	
	Check here if following SOP 98-2 (ASC 958-720)				
BCA		US990\$10			Form <b>990</b> (2011)

#### Balance Sheet (A) (B) Beginning of year End of year 1377.2664. Cash - non-interest-bearing 2 2 Savings and temporary cash investments 3 3 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Sch. L. 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons necessaries from other displantine persons (as defined driver security 950c)(17), persons described in section 4958(c)(3)(8) and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 Notes and loans receivable, net ..... 7 Inventories for sale or use ...... 8 Prepaid expenses and deferred charges ..... 9 10a Land, buildings, and equipment cost or other 36894. basis. Complete Part VI of Schedule D ........ 10a 17393. 20126. 19501. 10b Less accumulated depreciation b . . . . . . . . . . . . . . . . . . . 10c 11 Investments - publicly traded securities 11 Investments - other secunties See Part IV, line 11 12 12 13 Investments - program-related, See Part IV, line 11 ........ 13 14 Intangible assets 14 Other assets See Part IV, line 11 ...... 15 15 21503. 22165. 16 Total assets. Add lines 1 through 15 (must equal line 34) ..... 16 17 17 Accounts payable and accrued expenses ..... 18 Grants payable 18 19 19 Deferred revenue . 20 20 Tax-exempt bond liabilities 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D ...... Liabilities 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 23 Secured mortgages and notes payable to unrelated third parties ...... 24 Unsecured notes and loans payable to unrelated third parties..... 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D ... 25 ..... Total liabilities Add lines 17 through 25 26 26 Organizations that follow SFAS 117, check here▶ X and complete lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 21503. 22165. 27 27 Unrestricted net assets ....... 28 28 29 29 Permanently restricted net assets ...... Organizations that do not follow SFAS 117, check here ▶ and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds .... 19501. 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds ...... 32 21503. 22165. 33 Total net assets or fund balances ..... 33 21503. 22165. Total liabilities and net assets/fund balances ..... 34

Form 990 (2011)

If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements of the year were

As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

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 ......

Separate basis | Consolidated basis | Both consolidated and separate basis

the Single Audit Act and OMB Circular A-133? .... ....

issued on a separate basis, consolidated basis, or both.

Form **990** (2011)

3a

X

b

#### **SCHEDULE A** (Form 990 or 990-EZ)

Department of the Treasury

**Public Charity Status and Public Support** 

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

▶ Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization RHO OMEGA AND FRIENDS INC 72-1287532 Reason for Public Charity Status (All organizations must complete this part ) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii) A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's name, city, and state An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II ) 8 A community trust described in section 170(b)(1)(A)(vi) (Complete Part II) An organization that normally receives: (1) more than 33 1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. c Type III - Functionally integrated | Type | b Type II Type III - Other e | By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) No Yes and (iii) below, the governing body of the supported organization?...... Provide the following information about the supported organization(s) (i) Name of supported (ii) EIN (vi) Is the (vii) Amount of (iii) Type of organization (iv) Is the organ-(V) Did you organization (described on lines 1-9 organization in support ization in col notify the above or IRC section (i) listed in your organization in col. (i) (see instructions)) governing organized col (i) of your document? support? in the US? Yes No Yes No Yes (A) (B) (C) (D)

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

(E)

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III )

Sec	tion A. Public Support		<del> ,</del>	· · · · · · · · · · · · · · · · · · ·			
Cale	ndar year (or fiscal year beginning in) 🕒 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not		ĺ				
	ınclude any "unusual grants.")	3000.	12372.	16350.	9000.	160983.	201705.
2	Tax revenues levied for the organization's						
	benefit and either paid to or expended on			İ			
	its behalf	1	İ	İ		1	
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge			]			
4	Total. Add lines 1 through 3	3000.	12372.	16350.	9000.	160983.	201705.
5	The portion of total contributions by each	· · · · · · · · · · · · · · · · · · ·			1		
Ū	person (other than a governmental unit		ļ				
	or publicly supported organization)						
	included on line 1 that exceeds 2% of	j					
	the amount shown on line 11.		ŀ				
	· 1	]					
	column (f)		- · ·	'	-		201705.
	Public support. Subtract line 5 from line 4 tion B. Total Support	<del> </del>		L			201703.
		(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
		3000.	12372.	16350.	9000.	160983.	201705.
_	Amounts from line 4	3000.	12372.	- 10330.	5000.	100303.	201705.
8	Gross income from interest, dividends,	•	į				
	payments received on securities loans,	·	1				
	rents, royalties and income from similar		į				
	sources						
9	Net income from unrelated business						
	activities, whether or not the business is	į	}	į			
	regularly carried on						
10	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV.)						
11	Total support. Add lines 7 through 10		1				201705.
	Gross receipts from related activities, etc. (see					12	
13	First five years. If the Form 990 is for the orga	ınızatıon's first, se	econd, third, four	th, or fifth tax ye	ar as a section	501(c)(3)	
	organization, check this box and stop here					<u> </u>	▶
Sec	tion C. Computation of Public Suppo	ort Percentag	je				
14	Public support percentage for 2011 (line 6, colu	ımn (f) divided by	line 11, column	(f))			00.00 %
	Public support percentage from 2010 Schedule						00.00 %
16a	33 1/3% support test - 2011. If the organization	n did not check t	he box on line 13	3, and line 14 is	33 1/3% or mor	e, check this box	
	and stop here The organization qualifies as a	publicly supporte	ed organization .				▶ 🏻
b	33 1/3% support test - 2010. If the organization	n did not check a	box on line 13	or 16a, and line	15 is 33 1/3% o	r more, check the	
	and stop here. The organization qualifies as a	publicly supporte	ed organization .				▶ []
17a	10% facts-and-circumstances test - 2011. If	the organization	did not check a t	oox on line 13, 1	6a, or 16b, and	line 14	
	is 10% or more, and if the organization meets t	-					
	in Part IV how the organization meets the "fact						
	organization						▶ 🛚
h	10%-facts-and-circumstances test - 2010. If						L-1
	15 is 10% or more, and if the organization mee						
	Explain in Part IV how the organization meets t			· ·	•		
	supported organization						▶ □
40	Private foundation. If the organization did not						
10							▶ □
	instructions		****	• • • • • • • • • • • • • • • • • • • •		·	or 990-EZ) 2011

#### 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, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047

2011

Open to Public Inspection

Name of the organization

RHO OMEGA AND FRIENDS INC

Employer identification number 72–1287532

Schedule D (Form 990) 2011

Pa	art I Organizations Maintaining Donor Advis	sed Funds or Othe	r Similar Fui	nds or Accou	ints.		
	Complete if the organization answered "Yes" to For	m 990, Part IV, line 6.					
		(a) Donor advised		(b) Funds a	and other ac	count	s
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 h	eld in donor adv	ised funds			
6	are the organization's property, subject to the organization's Did the organization inform all grantees, donors, and donor a for charitable purposes and not for the benefit of the donor or impermissible private benefit?	advisors in writing that gi	rant funds may b	oe used only e conferma			No No
Pa	art II Conservation Easements. Complete if the	organization answered	"Yes" to Form 9	90, Part IV, line 7	7		
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply)	)				
	Preservation of land for public use (e.g., recreation or ed	ucation)	Preservation	on of an historical	ly important	land a	area
	Protection of natural habitat		$\vdash$	on of certified hist			
	Preservation of open space						
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contrib	oution in the form	n of a conservation	n easement	on th	e
	last day of the tax year						
	,			Held a	t the End o	f the	Tax Yr
а	Total number of conservation easements			<b>—</b>			
b	Total acreage restricted by conservation easements			· · <del>  · ·   </del>			
	Number of conservation easements on a certified historic str			<u> </u>			
	Number of conservation easements included in (c) acquired	` '					
_	structure listed in the National Register			2d			
3	Number of conservation easements modified, transferred, re			<del></del>	unna		
•	the tax year	icasca, extinguished, or	terrimated by ti	ne organization d	uning		
4	Number of states where property subject to conservation eas	coment is located.					
5	Does the organization have a written policy regarding the per		tion, handling of	— Fyrolotions			
J	and enforcement of the conservation easements it holds?	· · · · · · · · · · · · · · · · · · ·			X Yes	П	No
6	Staff and volunteer hours devoted to monitoring, inspecting,					Ш	NO
7	Amount of expenses incurred in monitoring, inspecting, and	=		• •			
8	Does each conservation easement reported on line 2(d) above	_					
0					□ v	П	
	and section 170(h)(4)(B)(ii)?				. ∐ Yes	ĻJ	No
9	In Part XIV, describe how the organization reports conservation		•	·			ina
	include, if applicable, the text of the footnote to the organizat	ion's financial statement	s that describes	the organization	s accounting	g for	
	conservation easements	-6 A-4 11:-411		011 01 11	<b>A</b> 4		
Рa	Organizations Maintaining Collections	•	reasures, or	Otner Simila	r Assets.		
_	Complete if the organization answered "Yes" to For						
7 8	a If the organization elected, as permitted under SFAS 116, no						
	treasures, or other similar assets held for public exhibition, en		furtherance of p	ublic service, pro	vide, in Part	XIV, t	he
	text of the footnote to its financial statements that describes	these items					
ŀ	b If the organization elected, as permitted under SFAS 116, to						
	sures, or other similar assets held for public exhibition, educa-	ation, or research in furth	nerance of public	c service, provide	the following	g amo	ounts
	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 tre	asures, or other similar a	assets for financ	aal gain, provide t	he following	amou	ınts
	required to be reported under SFAS 116 relating to these iter						
a	a Revenues included in Form 990, Part VIII, line 1			▶ \$			
	b Assets included in Form 990, Part X						

For Paperwork Reduction Act Notice, see the instructions for Form 990.

Pa	rt III Organizations Maintair	ning Collections of Ai	t, Historical Treası	res, or Other Sim	ilar Assets
	(continued)	<del></del>	<del> </del>		
3	Using the organization's acquisition, acces	sion, and other records, che	ck any of the following th	at are a significant use	of its collection items
	(check all that apply).		<b>-</b>		
a	Public exhibition		d Loan or exchang	ge programs	
b	H ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		e Other		
C	Preservation for future generations				
4	Provide a description of the organization's		_		
5	During the year, did the organization solicit				
D۵	to raise funds rather than to be maintained rt IV Escrow and Custodial				
га		•	piete if the organization a	nswered Yes" to Form	1990, Part IV, line 9,
1a	or reported an amount on Formula the organization an agent, trustee, custo		or contributions or other s	seeds not included	
	on Form 990, Part X?				Tyes No
b	If "Yes," explain the arrangement in Part X				[] 163 [] 110
_	roo, explain the arrangement in runt x	T and complete the followin	g table.		Amount
С	Beginning balance			1c	7 2110 2111
	Additions during the year			<del></del>	
	Distributions during the year			) <del></del>	
f	Ending balance				
2a	Did the organization include an amount on	Form 990, Part X, line 21?			Yes X No
	If "Yes," explain the arrangement in Part X	IV			
Pa	rt V Endowment Funds. Co	omplete if the organization a	nswered "Yes" to Form	990, Part IV, line 10	
	(a) Current year	r (b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a	Beginning of year				
	balance				The second of the second secon
	Contributions				
С	Net investment earn-				
	ings, gains, and losses				[ · · · · · · · · · · · · · · · · · · ·
	Grants or scholarships .				
е	Other expenditures				بوعد ر سنب، دست د هنجها
	for facilities and programs				
	Administrative	<del>-</del> -			
•	expenses				' "
α	End of year balance.				
2	Provide the estimated percentage of the year	ear end balance (line 1g) hel	d as.	I	<del>                                    </del>
а	Board designated or quasi-endowment	· · · · · · · · · · · · · · · · · · ·			
b	Permanent endowment ▶ 0.00	%			
С	Temporanly restricted endowment ▶	0.00 %			
	The percentages in lines 2a, 2b, and 2c sh	ould equal 100%			
3a	Are there endowment funds not in the poss	session of the organization the	hat are held and administ	tered for the organization	n by: Yes No
	(i) unrelated organizations				3a(i)
	(ii) related organizations				
b	If "Yes" to 3a(ii), are the related organization				3b
4	Describe in Part XIV the intended uses of t				<del></del>
Pai	rt VI Land, Buildings, and E	<u> </u>	90, Part X, line 10		T 2
	Description of investment	(a) Cost or other	(b) Cost or other	(c) Accumulated	(d) Book value
4-	Lond	basis (investment)	basis (other)	Depreciation	<del> </del>
	Buildings	4 5 0 0 0	20,497.	17,420.	19,474.
	Leasehold improvements		20,451.	17,720.	17,3/3.
					<del> </del>
	Other			-	
	l. Add lines 1a through 1e (Column (d) mus	t equal Form 990, Part X or	lumn (B), line 10(c).)		19,474.
			(-), (-), .		dule D (Form 990) 2011

Pai	t XI Reconciliation of Change in Net Assets from Form 990 to Audited Financia	l St	aten	
1	Total revenue (Form 990, Part VIII, column (A), line 12).	1		160,983.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2		182,055.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3		(21,072.)
4	Net unrealized gains (losses) on investments	4		
5	Donated services and use of facilities	5		
6	Investment expenses	6		
7	Pnor 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		(21,072.)
Pai	Reconciliation of Revenue per Audited Financial Statements With Revenue	pe	r Re	turn
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			
b	Donated services and use of facilities		i	
C	Recoveries of prior year grants 2c			
đ	Other (Describe in Part XIV )			
е	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	ſ		
а	Investment expenses not included on Form 990, Part VIII, line 7b	Ī		
b	Other (Describe in Part XIV )			
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	
Par	t XIII Reconciliation of Expenses per Audited Financial Statements With Expens	es p	oer f	₹eturn
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	ĺ		
а	Donated services and use of facilities			
þ	Prior year adjustments		ļ	
C	Other losses 2c	-		
d	Other (Describe in Part XIV )			
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1	[	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIV )			
С	Add lines 4a and 4b		4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	
	t XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4, Part IV, line			
Part 2	K, 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	addi	tional information
				<del> </del>
		-		
		-		
				<u> </u>

#### SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

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

Employer identification number

OMB No 1545-0047 2011

Open to Public Inspection

RHO OMEGA AND FRIEND	S INC				72-1	287532
Part I Fundraising Activities. C	omplete if the or	ganızati	on answe	ered "Yes" to Form 990		
Form 990-EZ filers are not	required to com	plete thi	s part			
1 Indicate whether the organization of a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written Form 990, Part VII) or entity in con	or oral agreeme	e f g X	Solicita Solicita Specia any indiv	ation of non-government ation of government gra Il fundraising events idual (including officers,	t grants nts directors, trustees or ke	ey employees listed in ⊠ Yes
b If "Yes," list the ten highest paid inc				_		
at least \$5,000 by the organization			,			
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custo	r have dy or rol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col (i)	1
1		Yes	No			
TONI THIBEAUX	EECTIVAT		v	E1 120	0 425	
1105 ISL SHR LA 71105 2	FESTIVAL		X	51,129.	8,425.	
4						
3						
4						
5						
6						
7						
8						
9						
10						
Total			▶	51,129.	8,425.	
3 List all states in which the organization	is registered or	licensed	to solici	contributions or has be	en notified it is exempt	from registration or licensing
<del></del>						
				<u> </u>	· · · · · · · · · · · · · · · · · · ·	
			-, <u>-</u>			
	<del></del>					<del></del>
	·				<del></del>	
	<u> </u>					

Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000 or fundraising event events with gross receipts greater than \$5,000 or fundraising event events with gross receipts greater than \$5,000 or fundraising event events with gross receipts greater than \$5,000 or fundraising event events with gross events event events event events event events event ev

	-		(a) Event #1 FESTIVAL	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
Revenue			(event type)	(event type)	(total number)	col. (c))
	1	Gross receipts	160,983.			160,983.
	2	Less Charitable contributions	18,390.			18,390.
	_	Gross income (line 1 minus line 2)	142,593.			142,593.
	4	Cash prizes				
Ses	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs	6,865.			6,865.
Direc	7	Food and beverages				
	8	Entertainment				90,986.
	9	Other direct expenses	56,011.			56,011. 153,862.
	10 11			mn (d)		(11,269.)
Pa	rt III			ed "Yes" to Form 990, Part IV,		
		line 6a				\$ 10,000 0 1 0 1 0
<u>o</u>			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			<del></del>	bingo/progressive bingo		col. (a) through col. (c))
&	1	Gross revenue				
		Gloss levellue				· <del></del>
Direct Expenses	2	Cash prizes				
	3	Noncash prizes				
Dire	4	Rent/facility costs				
_	5	Other direct expenses .	11	0.0		
	6	Volunteer labor	Yes0.0%	Yes0.0%	Yes0.0%	•
	7	L	<u> </u>	mn (d)		
	8			d, and line 7		
	ls t	ter the state(s) in which the	e organization operates gamin			Yes No
		ere any of the organization Yes," explain:	's gaming licenses revoked, so	uspended or terminated during	the tax year?	Yes No
					0.1-14-0/5	rm 990 or 990.E7) 2011

OMB No 1545-0047 Employer identification number 72-1287532 Open to Publi Inspection  $\boxtimes$ Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22. Governments, and Individuals in the United States Grants and Other Assistance to Organizations, ▶ Attach to Form 990. General Information on Grants and Assistance FRIENDS INC RHO OMEGA AND Name of the organization Department of the Treasury Internal Revenue Service SCHEDULE (Form 990) Part

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

used to award the grants or assistance? ... ......

Š

**Yes** 

Schedule I (Form 990) (2011) (h) Purpose of grant 0 or assistance SCH SEE Complete if the organization answered "Yes" to non-cash assistance (g) Description of Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II (d) Amount of cash (e) Amount of non-cash (f) Method of valuation (book, FMV, appraisal, : : : other) Grants and Other Assistance to Governments and Organizations in the United States. . . . . . . . . . assistance 13, 150. Enter total number of section 501(c)(3) and government organizations listed in the line 1 table grant Enter total number of other organizations listed in the line 1 table ...... For Paperwork Reduction Act Notice, see the Instructions for Form 990. if applicable (c) IRC section can be duplicated if additional space is needed (p) EIN SH organization or government Ą 1 (a) Name and address of (1)THE SYLVAN 71105 Part II 6560 (12) 5 Ξ 3 ල 3 9 9 9 6

BCA

US990I\$1

Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed Schedule I (Form 990) (2011)
Part III Grants and (

(a) Type of grant or assistance	(b) Number of	(c) Amount of cash	(d) Amount of	(e) Method of valuation	(f) Description of non-cash assistance
	recipients	grant	non-cash assistance	(book, FMV, appraisal, other)	•
	0	4,400.			
2SPONSORED COMM BASEBALL TEAM	<b>-</b> 1	840.			
Supplemental Information. Complete t	his part to provide the I	Complete this part to provide the information required in Part I, line 2, and any other additional information	irt I, line 2, and any othe	er additional information	
	-				
			1		Schedule I (Form 990) (2011)
					(1.2)

US9901\$2

#### SCHEDULE Q (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 **2011** 

> Open to Public Inspection

Name of the organization
RHO OMEGA AND FRIENDS INC

Employer identification number 72-1287532

( 1.) PAGE 2: RHO OMEGA AND FRIENDS INC IS AN ORGANIZATION THAT			
CONCENTRATES ON DEVELOPING THE UNDER PRIVILEDGE IN THE COMMUNITY			
THEY SPONSOR ONE FUNDRAISER A YEAR THE "LET THE GOOD TIME ROLL			
FESTIVAL", WHICH IN IT'S SELF BRINGS THE ENTIRE CITY TOGETHER IN			
SUPPORT OF RAISING MONEY TO PUT INTO COMMUNITY DEVELOPMENT; SUCH THINGS			
AS PROVIDING SCHOLARSHIPS TO COLLEGE STUDENTS, WHO APPLY FOR HELP			
WITH SUCH THINGS AS TUITION, BOOKS, OR FUNDS TO SUPPLEMENT FINANCIAL			
AID. THEY ALSO SUPPORT SPORT PROGRAMS, FOR THE UNDERPRIVILEDGED			
PROVIDING THEM WITH UNIFORMS, EQUIPMENT, AND FUNDS. THEY PROVIDE			
TUTORING TO THOSE WHO NEED HELP WITH SUCH THINGS AS COLLEGE ENTRANCE			
TEST, TO HIGH SCHOOL STUDENTS; MENTORING AND SEEKING OUT THE NECCESARY			
HELP TO SUPPORT EDUCATIONAL EFFORTS OF THOSE WHO MAY NOT BE ABLE TO			
AFFORD AN EDUCATION, OTHERWISE. THEY FOCUS ON STUDENTS WHO ARE			
STRUGGLING BECAUSE OF CUTS IN FINANCIAL-AID			
(2.)			
SCHEDULE I, PART II: THE PURPOSE OF THE GRANT TO "THE SYLVAN LEARNING			
CENTER" WAS TO PROVIDE TUTORING FOR TWENTY (20) YOUNG MEN, IN EFFORT TO			
HELP THEM INCREASE THEIR SCORES ON THE ACT TEST, WHICH IS THE			
COLLEGE ENTRANCE TEST. THESE YOUNG MEN WERE TUTORED BY THE SYLVAN			
LEARNING CENTER, TRYING TO HELP GIVE THEM A CHANCE TO GET INTO			
COLLEGE.			