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Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047

2011

Open to Public
Inspection

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

A For the 2011 calendar year, or tax year beginning JULY 01, 2011, and ending JUNE 30, 2012

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization Epsilon Nu House Corporation		D Employer identification number 06-1696568
	Doing Business As		E Telephone number (405) 359-6214
	Number and street (or P.O. box if mail is not delivered to street address) Room/Suite 903 S Main Street		G Gross receipts \$ 424,592
	City or town, state or country, and ZIP + 4 Stillwater OK 74074		H(a) Is this a group return for affiliates? ☐ Yes ☒ No
	F Name and address of principal officer		H(b) Are all affiliates included? ☐ Yes ☐ No If "No," attach a list (see instructions)
I Tax-exempt status 501(c)(3) ☒ 501(c)(7) (insert no) 4947(a)(1) or 527		H(c) Group exemption number	
J Website: N/A			
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation 1979	M State of legal domicile OK

Part I Summary

ACTIVITIES & GOVERNANCE	1 Briefly describe the organization's mission or most significant activities Providing housing and related activities for sorority members while they obtain higher education.			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3	Number of voting members of the governing body (Part VI, line 1a)	7	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	7	
	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)	6	
	6	Total number of volunteers (estimate if necessary)	25	
	7a	Total unrelated business revenue from Part VIII, column (C), line 12		
	7b	Net unrelated business taxable income from Form 990-T, line 34	0	
	REVENUE	8	Contributions and grants (Part VIII, line 1h)	Prior Year 5,600 Current Year 700
		9	Program service revenue (Part VIII, line 2g)	372,532 423,781
10		Investment income (Part VII, column (A), lines 3, 4, and 7d)	158 111	
11		Other revenue (Part VIII, column (A), lines 5, 6, 9c, 10c, and 11e)		
12		Total revenue -- add lines 8 through 11 (must equal Part VIII, column (A), line 12)	378,290 424,592	
13		Grants and similar amounts paid (Part IX, column (A), line 3)		
14		Benefits paid to or for members (Part IX, column (A), line 4)		
15		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	30,489 22,948	
16a		Professional fundraising fees (Part IX, column (A), line 11e)		
17		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	251,953 311,298	
EXPENSES	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	282,442 334,246	
	19	Revenue less expenses Subtract line 18 from line 12	95,848 90,346	
	20	Total assets (Part X, line 16)	Beginning of Current Year 567,971 End of Year 700,248	
	21	Total liabilities (Part X, line 26)	207,605 249,536	
	22	Net assets or fund balances Subtract line 21 from line 20	360,366 450,712	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer Joyce L. Cupp	Date 12/06/12			
	Type or print name and title Joyce L. Cupp, TREASURER, ENHC				
Paid Preparer Use Only	Print/Type preparer's name Mark E Gunkel CPA	Preparer's signature Mark E Gunkel	Date 12/3/12	Check ☐ if self-employed	PTIN P00285582
	Firm's name MARK E GUNKEL CPA PC			Firm's EIN 73-1379535	
	Firm's address 903 S MAIN			Phone no	
	STILLWATER OK 74074			(405) 624-9999	

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

☒ Yes ☐ No

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2011)

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

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

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

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

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

If "Yes," describe these changes on Schedule O.

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

4a (Code) (Expenses \$ 334,246 including grants of \$) (Revenue \$ 423,892)
See attachment #1

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

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

4d Other program services (Describe in Schedule O)

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

4e Total program service expenses ▶ 334,246

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A		X
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II		N/A
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III		N/A
6 Did the organization maintain any donor advised funds or any similar funds or accounts 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		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b Did the organization report an amount for investments -- other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII		X
c Did the organization report an amount for investments -- program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX		X
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, & program service activities outside the United States, or aggregate foreign investments valued at \$100,00 or more? If "Yes," complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	N/A	

Part IV Checklist of Required Schedules (continued)

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

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

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

Part VI

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

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

Section A. Governing Body and Management

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

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

	Yes	No
10a		X
b		
11a	X	
b		
12a		X
b		
c		
13		X
14		X
15		
a		X
b		X
16a		X
b		

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed. **OK**
- 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (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 ☒ Upon request
- 19 Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization. **See attachment #2**

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

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

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)							(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		INDIVIDUAL	TRUSTEE	INSTITUTIONAL	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED	FORMER			
Sherry Ashbaugh President	10.00	X			X				0	0	0
Terry Ann Johnston Vice President	10.00	X			X				0	0	0
Joyce L Cupp Treasurer	10.00	X			X				0	0	0
Allison Nicole Miles Secretary	10.00	X			X				0	0	0
Maggie Tully Chapter President	10.00	X			X				0	0	0
Kaitlin Thomas Chapter Treasurer	10.00	X			X				0	0	0
Megan Heck House Manager	10.00	X			X				0	0	0

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)								(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		INDIVIDUAL	DIRECTOR	INSTITUTIONAL	TRUSTEE	OFFICER	KEY EMPLOYEE	HIGHEST COMPENSATED	FORMER			

1b	Sub-total	▶	0	0	0
c	Total from continuation sheets to Part VII, Section A	▶			
d	Total (add lines 1b and 1c)	▶	0	0	0

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

		Yes	No
3	Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual	3	X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual	4	X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person	5	X

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization. ►		

Part VIII Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
G O T H E R C O N T R I B U T I O N S	1a	Federated campaigns	1a				
	b	Membership dues	1b	700			
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, & similar amounts not included above	1f				
	g	Noncash contributions included in lines 1a-1f		\$			
h Total. Add lines 1a-1f				700			
P R O G R A M R E V E N U E	2a	Rental Income	Business Code	531110	423.781	423.781	
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f		423.781			
O T H E R R E V E N U E	3	Investment income (including dividends, interest, and other similar amounts)		111	111		
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross Rents	(i) Real	(ii) Personal			
	b	Less rental expenses					
	c	Rental income or (loss)					
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
	b	Less cost or other basis and sales expenses					
	c	Gain or (loss)					
	d	Net gain or (loss)					
	8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
	b	Less direct expenses	b				
	c	Net income or (loss) from fundraising events					
	9a	Gross income from gaming activities See Part IV, line 19	a				
b	Less direct expenses	b					
c	Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances	a					
b	Less cost of goods sold	b					
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue				Business Code			
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See instructions			424.592	423.892		

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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States. See Part IV, line 21.				
2 Grants and other assistance to individuals in the United States. See Part IV, line 22.				
3 Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).				
7 Other salaries and wages.	20,828	20,828		
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.	2,120	2,120		
11 Fees for services (non-employees):				
a Management.				
b Legal.				
c Accounting.	3,575	3,575		
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other.				
12 Advertising and promotion.				
13 Office expenses.	35,825	35,825		
14 Information technology.				
15 Royalties.				
16 Occupancy.	84,259	84,259		
17 Travel.	2,235	2,235		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.	10,085	10,085		
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.	35,148	35,148		
23 Insurance.	5,800	5,800		
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 Food Service Expense	127,889	127,889		
b Contributions	6,482	6,482		
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e.	334,246	334,246		
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 ☐ if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
A S S E T S	1 Cash -- non-interest-bearing	138,489	1	169,307
	2 Savings and temporary cash investments		2	
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 725,717		
	b Less: accumulated depreciation	10b 194,776	429,482	10c 530,941
	11 Investments -- publicly traded securities		11	
	12 Investments -- other securities. See Part IV, line 11		12	
	13 Investments -- program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	567,971	16	700,248	
L I A B I L I T I E S	17 Accounts payable and accrued expenses	9,435	17	10,703
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D.		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	198,170	23	238,833
	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	
	26 Total liabilities. Add lines 17 through 25	207,605	26	249,536
F U N D A S S E T S O R S	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	360,366	27	450,712
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	360,366	33	450,712
	34 Total liabilities and net assets/fund balances	567,971	34	700,248

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	424,592
2	Total expenses (must equal Part IX, column (A), line 25)	2	334,246
3	Revenue less expenses Subtract line 2 from line 1	3	90,346
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	360,366
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	450,712

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

	Yes	No
1 Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	X	
b Were the organization's financial statements audited by an independent accountant?		X
c If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	X	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits N/A		

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 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

Epsilon Nu House Corporation

Employer identification number

06-1696568

Part I

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

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

Part II

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

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

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

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

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

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

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

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

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

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

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

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

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

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

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

(I) Revenues included in Form 990, Part VIII, line 1	▶ \$
(II) Assets included in Form 990, Part X	▶ \$

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

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

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

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

a ☐ Public exhibition

b ☐ Scholarly research

c ☐ Preservation for future generations

d ☐ Loan or exchange programs

e ☐ Other _____

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

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

☐ Yes

☐ No

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

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

☐ Yes

☐ No

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

	Amount
1c	
1d	
1e	
1f	

c Beginning balance

d Additions during the year

e Distributions during the year

f Ending balance

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

☐ Yes

☐ No

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

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Temporarily restricted endowment ▶ _____ %

The percentages in lines 2a, 2b, and 2c should equal 100%

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

(i) unrelated organizations

(ii) related organizations

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

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

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

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	91,000			91,000
b Buildings	226,365		74,575	151,790
c Leasehold improvements				
d Equipment	46,723		39,459	7,264
e Other	361,631		80,743	280,888
Total. Add lines 1a through 1e (Column (d) should equal Form 990 Part X column (B), line 10(c))				530,942

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

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

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

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

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

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

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

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

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

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

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

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

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

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

Part XIV Supplemental Information

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

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No 1545-0047

2011

**Open to Public
Inspection**

Name of the organization

Epsilon Nu House Corporation

Employer identification number

06-1696568

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

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

990 PART III - STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENT

Attachment 1: Form 990 Page 2, Part III

Open to Public Inspection	For calendar year 2011, or tax period beginning	07-01-2011, and ending	06-30-2012.
Name of Organization Epsilon Nu House Corporation			Employer Identification Number 06-1696568

Part III - Statement of Program Service Accomplishments

Code	Expenses	334,246	including Grants of	Revenue	423,892
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Exempt Purpose Achievements

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

990 BOOKS ARE IN CARE OF

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

Open to Public Inspection	For calendar year 2011 or tax period beginning 07-01, and ending 06-30-2012
Name of Organization Epsilon Nu House Corporation	Employer Identification Number 06-1696568

Part VI - Line 20

Individual Name Mark E Gunkel, CPA
or
Business Name

Street Address 903 S Main

U S Address

Zip code 74074 City Stillwater State OK
or
Foreign Address

City
Province or State
Country
Postal code
Phone Number (405) 624-9999
Fax Number

Depreciation and Amortization

(Including Information on Listed Property)

OMB No 1545-0172

Department of the Treasury
Internal Revenue Service (99)

▶ See separate instructions.

▶ Attach to your tax return.

2011

Attachment
Sequence No 179

Name(s) shown on return

Epsilon Nu House Corporation

Business or activity to which this form relates

FOR FORM 990

Identifying number

06-1696568

Part I Election To Expense Certain Property Under Section 179

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

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	500,000
6	(a) Description of property	(b) Cost (busn use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	500,000
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

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

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

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

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

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	26,385
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B -- Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depr (business/investment use only -- see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property See Statement						2,973
d 10-year property						
e 15-year property See Statement						5,790
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C -- Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

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

Part IV Summary (See instructions)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations -- see instructions	22	35,148
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2011)

**7-YEAR ASSETS PLACED IN SERVICE DURING 2011
USING GENERAL DEPRECIATION SYSTEM**

Epsilon Nu House Corporation
06-1696568

19c Asset Description	(b) Date in Service	(c) Basis	(d) Period	(e) Convention	(f) Method	(g) Depreciation
2 50 gal watr heater	11-17-2011	4,755	7	HY	200 DB	679
5 ton AC unit	11-17-2011	9,031	7	HY	200 DB	1,291
5 ton Furnace	04-24-2012	2,993	7	HY	200 DB	428
Computer Equipment	08-25-2011	499	7	HY	200 DB	71
Refrigerator	02-20-2012	3,061	7	HY	200 DB	437
Washers	04-20-2012	469	7	HY	200 DB	67
Total						2,973

**15-YEAR ASSETS PLACED IN SERVICE DURING 2011
USING GENERAL DEPRECIATION SYSTEM**

Epsilon Nu House Corporation
06-1696568

19e Asset Description	(b) Date in Service	(c) Basis	(d) Period	(e) Convention	(f) Method	(g) Depreciation
Building Improvemnts	06-27-2012	35,733	15	HY	150 DB	1,787
Parking Lot	02-17-2012	80,067	15	HY	150 DB	4,003
Total						5,790

2011 Federal Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

11-29-2012

Description	Date	Method	Year	Cost	Land/ Other	Prior \$179	Current \$179	Pr Spec Allow	Cur Spec Allow	Basis	Prior	Current	Accum Depr	Adj Basis
Home Improvements														
Building Improvement	12-31-03	S/LMM	27 5	122,292		0	0	0	0	122,292	33,538	4,447	37,985	84,307
Building Improvement	07-27-04	S/LMM	27 5	7,700		0	0	0	0	7,700	1,948	280	2,228	5,472
Building Improvement	08-26-04	S/LMM	27 5	2,624		0	0	0	0	2,624	653	95	748	1,876
Building Improvement	08-26-04	S/LMM	27 5	1,600		0	0	0	0	1,600	399	58	457	1,143
Improvements-Carpet	10-12-04	S/LMM	27 5	11,424		0	0	0	0	11,424	2,784	415	3,199	8,225
New Carpet	07-18-07	150DBHY	15	6,002		0	0	0	0	6,002	1,845	416	2,261	3,741
Reroof Building	12-10-07	150DBHY	15	13,800		0	0	0	0	13,800	4,244	956	5,200	8,600
Yard Sprinkler House	08-20-08	150DBHY	15	6,200		0	0	0	0	6,200	1,429	477	1,906	4,294
Carpet	07-29-09	150DBMQ	15	373		0	0	0	0	373	67	31	98	275
Building Improvemnts	07-07-10	150DBHY	15	14,200		0	0	0	0	14,200	710	1,349	2,059	12,141
Building Improvemnts	06-27-12	150DBHY	15	35,733		0	0	0	0	35,733	0	1,787	1,787	33,946
11 Assets	Totals			221,948	0	0	0	0	0	221,948	47,617	10,311	57,928	164,020
Buildings														
Building	07-01-03	S/LMM	27 5	226,365		0	0	0	0	226,365	66,344	8,231	74,575	151,790
1 Asset	Totals			226,365	0	0	0	0	0	226,365	66,344	8,231	74,575	151,790
Furniture & Fixtures														
Work Table	06-08-05	200DBHY	7	445		0	0	0	0	445	427	18	445	0
Furniture	06-13-07	200DBHY	7	1,936		0	0	0	0	1,936	1,505	173	1,678	258
2 Sofas	07-05-07	200DBHY	7	1,860		0	0	0	0	1,860	1,279	166	1,445	415
Sectional	06-10-08	200DBHY	7	1,674		0	0	0	0	1,674	680	149	829	845
2 Armiores	07-20-08	200DBHY	7	716		0	0	0	0	716	402	89	491	225
Mattresses	07-31-08	200DBHY	7	290		0	0	0	0	290	163	36	199	91
Chairs - Big Lots	05-04-09	200DBHY	7	103		0	0	0	0	103	58	13	71	32
52" Spfd Ceiling Fan	08-06-09	200DBMQ	7	160		0	0	0	0	160	74	24	98	62
52" NO Ceiling Fan	08-06-09	200DBMQ	7	109		0	0	0	0	109	50	17	67	42

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

2011 Federal Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

11-29-2012

Description	Date	Method	Year	Cost	Land/ Other	Prior \$179	Current \$179	Pr Spec Allow	Cur Spec Allow	Basis	Prior	Current	Accum Depr	Adj Basis
Furniture & Fixtures														
Twin Mattress	01-18-10	200DBMQ	7	108		0	0	0	0	108	40	20	60	48
Vacuum	02-25-10	200DBMQ	7	434		0	0	0	0	434	157	79	236	198
Matresses	04-21-10	200DBMQ	7	4,805		0	0	0	0	4,805	1,496	946	2,442	2,363
50Gal Hot Water Tank	05-17-10	200DBMQ	7	1,194		0	0	0	0	1,194	372	235	607	587
Double Door Freezer	09-08-10	200DBHY	7	3,345		0	0	0	0	3,345	478	819	1,297	2,048
Rm 101 Furniture	09-25-10	150DBHY	15	630		0	0	0	0	630	32	60	92	538
Table Base	09-30-10	200DBHY	7	218		0	0	0	0	218	31	53	84	134
Shower Door	11-03-10	200DBHY	7	225		0	0	0	0	225	32	55	87	138
Onyx Shower	11-03-10	200DBHY	7	2,350		0	0	0	0	2,350	336	576	912	1,438
Kitchn Equip & Utens	12-03-10	200DBHY	7	728		0	0	0	0	728	104	178	282	446
Carpet	01-07-11	200DBHY	7	450		0	0	0	0	450	64	110	174	276
Door	02-24-11	200DBHY	7	535		0	0	0	0	535	76	131	207	328
Shutter Panel Dining	05-07-11	200DBHY	7	250		0	0	0	0	250	36	61	97	153
Bed	05-16-11	200DBHY	7	350		0	0	0	0	350	50	86	136	214
5 ton AC unit	11-17-11	200DBHY	7	9,031		0	0	0	0	9,031	0	1,291	1,291	7,740
2 50 gal watr heater	11-17-11	200DBHY	7	4,755		0	0	0	0	4,755	0	679	679	4,076
Refrigerator	02-20-12	200DBHY	7	3,061		0	0	0	0	3,061	0	437	437	2,624
Washers	04-20-12	200DBHY	7	469		0	0	0	0	469	0	67	67	402
5 ton Furnace	04-24-12	200DBHY	7	2,993		0	0	0	0	2,993	0	428	428	2,565
28 Assets			Totals	43,224		0	0	0	0	43,224	7,942	6,996	14,938	28,286
Transportation Equipment														
Parking Lot	07-24-08	150DBHY	15	6,200		0	0	0	0	6,200	1,429	477	1,906	4,294
Parking Lot deposit	04-18-09	150DBHY	15	1,000		0	0	0	0	1,000	231	77	308	692
Land for Parking Lot	07-01-09	LandMQ	0	91,000	91,000	0	0	0	0	0	0	0	0	0
Parking Lot Improv	06-14-10	150DBMQ	15	5,900		0	0	0	0	5,900	657	525	1,182	4,718
Parking Lot Improve	10-11-10	150DBHY	15	1,602		0	0	0	0	1,602	80	152	232	1,370
PUD 412 S Walnut	04-04-11	150DBHY	15	1,690		0	0	0	0	1,690	85	161	246	1,444
Parking Lot	02-17-12	150DBHY	15	80,067		0	0	0	0	80,067	0	4,003	4,003	76,064

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2011 Federal Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

11-29-2012

Description	Date	Method	Year	Cost	Land/ Other	Prior \$179	Current \$179	Pr Spec Allow	Cur Spec Allow	Basis	Prior	Current	Accum Depr	Adj Basis
7 Assets	Totals			187 459	91 000	0	0	0	0	96 459	2 482	5 395	7 877	88 582
Equipment & Machinery														
Equipment	11-12-03	200DBHY	5	496	0	0	0	0	0	496	496	0	496	0
Fax Machine	11-13-03	200DBHY	5	98	0	0	0	0	0	98	98	0	98	0
Computers	10-12-04	200DBHY	5	6,038	0	0	0	0	0	6,038	6,038	0	6,038	0
Kitchen Equipment	01-11-05	200DBHY	7	1,452	0	0	0	0	0	1,452	1,388	64	1,452	0
Kitchen Equipment	02-14-05	200DBHY	7	508	0	0	0	0	0	508	484	23	507	1
6 Burner Stove	07-19-05	200DBHY	7	1,500	0	0	0	0	0	1,500	1,298	134	1,432	68
2 Air Units	06-26-06	200DBHY	7	7,747	0	0	0	0	0	7,747	6,710	692	7,402	345
Refrigerator	09-01-06	200DBHY	7	488	0	0	0	0	0	488	380	44	424	64
AC Condenser	09-07-06	200DBHY	7	3,151	0	0	0	0	0	3,151	2,448	281	2,729	422
Garland	09-19-06	200DBHY	7	4,548	0	0	0	0	0	4,548	3,533	406	3,939	609
Oven-Griddle														
HP LaserJet Printer	12-10-07	200DBHY	5	829	0	0	0	0	0	829	686	96	782	47
Air Conditioner	07-24-08	200DBHY	7	9,500	0	0	0	0	0	9,500	5,347	1,187	6,534	2,966
Washer & 3 Dryers	04-20-09	200DBHY	7	1,939	0	0	0	0	0	1,939	1,091	242	1,333	606
Dell Computers	04-22-09	200DBHY	5	6,318	0	0	0	0	0	6,318	4,499	728	5,227	1,091
Steamtable Unit	07-31-09	200DBMQ	7	1,612	0	0	0	0	0	1,612	748	247	995	617
Computer	08-25-11	200DBHY	7	499	0	0	0	0	0	499	0	71	71	428
Equipment														
16 Assets	Totals			46 723	0	0	0	0	0	46 723	35 244	4 215	39 459	7 264
63 Assets	Grand Totals			725 719	91 000	0	0	0	0	634 719	159 629	35 148	194 777	439 942

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2011 AMT Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

11-29-2012

Description	Date	Method	Year	Bus. Use %	Cost	Land/Other	\$179	Spec Allow	Basis	Prior	AMT	Regular	Adjust
Home Improvements													
Building Improvement	12-31-03	S/LMM	27 5	100 00	122,292		0	0	122,292	33,538	4,447	4,447	0
Building Improvement	07-27-04	S/LMM	27 5	100 00	7,700		0	0	7,700	1,948	280	280	0
Building Improvement	08-26-04	S/LMM	27 5	100 00	2,624		0	0	2,624	653	95	95	0
Building Improvement	08-26-04	S/LMM	27 5	100 00	1,600		0	0	1,600	399	58	58	0
Improvements-Carpet	10-12-04	S/LMM	27 5	100 00	11,424		0	0	11,424	2,784	415	415	0
New Carpet	07-18-07	150DBHY	15	100 00	6,002		0	0	6,002	1,845	416	416	0
Reroof Building	12-10-07	150DBHY	15	100 00	13,800		0	0	13,800	4,244	956	956	0
Yard Sprinkler House	08-20-08	150DBHY	15	100 00	6,200		0	0	6,200	1,429	477	477	0
Carpet	07-29-09	150DBMQ	15	100 00	373		0	0	373	67	31	31	0
Building Improvemnts	07-07-10	150DBHY	15	100 00	14,200		0	0	14,200	710	1,349	1,349	0
Building Improvemnts	06-27-12	150DBHY	15	100 00	35,733		0	0	35,733	0	1,787	1,787	0
11 Assets	Totals				221,948		0	0	221,948	47,617	10,311	10,311	0
Buildings													
Building	07-01-03	S/LMM	27 5	100 00	226,365		0	0	226,365	66,344	8,231	8,231	0
1 Asset	Totals				226,365		0	0	226,365	66,344	8,231	8,231	0
Furniture & Fixtures													
Work Table	06-08-05	150DBHY	7	100 00	445		0	0	445	420	25	18	-7
Furniture	06-13-07	150DBHY	7	100 00	1,936		0	0	1,936	1,342	237	173	-64
2 Sofas	07-05-07	150DBHY	7	100 00	1,860		0	0	1,860	1,063	228	166	-62
Sectional	06-10-08	150DBHY	7	100 00	1,674		0	0	1,674	676	205	149	-56
2 Armiores	07-20-08	150DBHY	7	100 00	716		0	0	716	322	88	89	1
Mattresses	07-31-08	150DBHY	7	100 00	290		0	0	290	130	36	36	0
Chairs - Big Lots	05-04-09	150DBHY	7	100 00	103		0	0	103	46	13	13	0
52" Spfd Ceiling Fan	08-06-09	150DBMQ	7	100 00	160		0	0	160	58	22	24	2
52" NO Ceiling Fan	08-06-09	150DBMQ	7	100 00	109		0	0	109	39	15	17	2
Twin Mattress	01-18-10	150DBMQ	7	100 00	108		0	0	108	30	17	20	3
Vaccum	02-25-10	150DBMQ	7	100 00	434		0	0	434	121	67	79	12
Mattresses	04-21-10	150DBMQ	7	100 00	4,805		0	0	4,805	1,131	788	946	158
50Gal Hot Water Tank	05-17-10	150DBMQ	7	100 00	1,194		0	0	1,194	281	196	235	39
Double Door Freezer	09-08-10	150DBHY	7	100 00	3,345		0	0	3,345	358	640	819	179
Rm 101 Furniture	09-25-10	150DBHY	15	100 00	630		0	0	630	32	60	60	0
Table Base	09-30-10	150DBHY	7	100 00	218		0	0	218	23	42	53	11
Shower Door	11-03-10	150DBHY	7	100 00	225		0	0	225	24	43	55	12
Onyx Shower	11-03-10	150DBHY	7	100 00	2,350		0	0	2,350	252	450	576	126
Kitchn Equip & Utens	12-03-10	150DBHY	7	100 00	728		0	0	728	78	139	178	39

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2011 AMT Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

11-29-2012

Description	Date	Method	Year	Bus. Use %	Cost	Land/Other	\$179	Spec Allow	Basis	Prior	AMT	Regular	Adjust
Furniture & Fixtures													
Carpet	01-07-11	150DBHY	7	100.00	450		0	0	450	48	86	110	24
Door	02-24-11	150DBHY	7	100.00	535		0	0	535	57	102	131	29
Shutter Panel Dining	05-07-11	150DBHY	7	100.00	250		0	0	250	27	48	61	13
Bed	05-16-11	150DBHY	7	100.00	350		0	0	350	37	67	86	19
5 ton AC unit	11-17-11	150DBHY	7	100.00	9,031		0	0	9,031	0	967	1,291	324
2.50 gal watr heater	11-17-11	150DBHY	7	100.00	4,755		0	0	4,755	0	509	679	170
Refrigerator	02-20-12	150DBHY	7	100.00	3,061		0	0	3,061	0	328	437	109
Washers	04-20-12	150DBHY	7	100.00	469		0	0	469	0	50	67	17
5 ton Furnace	04-24-12	150DBHY	7	100.00	2,993		0	0	2,993	0	321	428	107
28 Assets		Totals			43,224		0	0	43,224	6,595	5,789	6,996	1,207
Transportation Equipment													
Parking Lot	07-24-08	150DBHY	15	100.00	6,200		0	0	6,200	1,429	477	477	0
Parking Lot deposit	04-18-09	150DBHY	15	100.00	1,000		0	0	1,000	231	77	77	0
Land for Parking Lot	07-01-09	LandMQ	0	100.00	91,000	91,000	0	0	0	0	0	0	0
Parking Lot Improv	06-14-10	150DBMQ	15	100.00	5,900		0	0	5,900	657	525	525	0
Parking Lot Improve	10-11-10	150DBHY	15	100.00	1,602		0	0	1,602	80	152	152	0
PUD 412 S Walnut	04-04-11	150DBHY	15	100.00	1,690		0	0	1,690	85	161	161	0
Parking Lot	02-17-12	150DBHY	15	100.00	80,067		0	0	80,067	0	4,003	4,003	0
7 Assets		Totals			187,459	91,000	0	0	96,459	2,482	5,395	5,395	0
Equipment & Machinery													
Equipment	11-12-03	150DBHY	5	100.00	496		0	0	496	496	0	0	0
Fax Machine	11-13-03	150DBHY	5	100.00	98		0	0	98	97	0	0	0
Computers	10-12-04	150DBHY	5	100.00	6,038		0	0	6,038	6,038	0	0	0
Kitchen Equipment	01-11-05	150DBHY	7	100.00	1,452		0	0	1,452	1,364	88	64	-24
Kitchen Equipment	02-14-05	150DBHY	7	100.00	508		0	0	508	475	31	23	-8
6 Burner Stove	07-19-05	150DBHY	7	100.00	1,500		0	0	1,500	1,225	184	134	-50
2 Air Units	06-26-06	150DBHY	7	100.00	7,747		0	0	7,747	6,323	949	692	-257
Refrigerator	09-01-06	150DBHY	7	100.00	488		0	0	488	338	60	44	-16
AC Condenser	09-07-06	150DBHY	7	100.00	3,151		0	0	3,151	2,186	386	281	-105
Garland Oven-Griddle	09-19-06	150DBHY	7	100.00	4,548		0	0	4,548	3,155	557	406	-151
HP LaserJet Printer	12-10-07	150DBHY	5	100.00	829		0	0	829	621	138	96	-42
Air Conditioner	07-24-08	150DBHY	7	100.00	9,500		0	0	9,500	4,262	1,164	1,187	23
Washer & 3 Dryers	04-20-09	150DBHY	7	100.00	1,939		0	0	1,939	870	238	242	4
Dell Computers	04-22-09	150DBHY	5	100.00	6,318		0	0	6,318	3,687	1,053	728	-325
Steamtable Unit	07-31-09	150DBMQ	7	100.00	1,612		0	0	1,612	583	221	247	26

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2011 AMT Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

11-29-2012

Description	Date	Method	Year	Bus. Use %	Cost	Land/Other	§179	Spec Allow	Basis	Prior	AMT	Regular	Adjust
Equipment & Machinery													
Computer Equipment	08-25-11	150DBHY	7	100.00	499	0	0	0	499	0	53	71	18
16 Assets		Totals			46,723	0	0	0	46,723	31,720	5,122	4,215	-907
63 Assets		Grand Totals			725,719	91,000	0	0	634,719	154,758	34,848	35,148	300

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

2011 Federal Future Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

11-29-2012

Description	Date	Method	Year	Bus. Use %	Cost	Land/Other	\$179	Spec Allow	Basis	Prior	2011	2012	2013
Home Improvements													
Building Improvement	12-31-03	S/LMM	27.5	100.00	122,292		0	0	122,292	33,538	4,447	4,448	4,447
Building Improvement	07-27-04	S/LMM	27.5	100.00	7,700		0	0	7,700	1,948	280	280	280
Building Improvement	08-26-04	S/LMM	27.5	100.00	2,624		0	0	2,624	653	95	95	95
Building Improvement	08-26-04	S/LMM	27.5	100.00	1,600		0	0	1,600	399	58	58	58
Improvements-Carpet	10-12-04	S/LMM	27.5	100.00	11,424		0	0	11,424	2,784	415	415	415
New Carpet	07-18-07	150DBHY	15	100.00	6,002		0	0	6,002	1,845	416	374	354
Reroof Building	12-10-07	150DBHY	15	100.00	13,800		0	0	13,800	4,244	956	860	814
Yard Sprinkler House	08-20-08	150DBHY	15	100.00	6,200		0	0	6,200	1,429	477	430	386
Carpet	07-29-09	150DBMQ	15	100.00	373		0	0	373	67	31	28	25
Building Improvemnts	07-07-10	150DBHY	15	100.00	14,200		0	0	14,200	710	1,349	1,214	1,093
Building Improvemnts	06-27-12	150DBHY	15	100.00	35,733		0	0	35,733	0	1,787	3,395	3,055
11 Assets	Totals				221,948		0	0	221,948	47,617	10,311	11,597	11,022
Buildings													
Building	07-01-03	S/LMM	27.5	100.00	226,365		0	0	226,365	66,344	8,231	8,233	8,231
1 Asset	Totals				226,365		0	0	226,365	66,344	8,231	8,233	8,231
Furniture & Fixtures													
Work Table	06-08-05	200DBHY	7	100.00	445		0	0	445	427	18	0	0
Furniture	06-13-07	200DBHY	7	100.00	1,936		0	0	1,936	1,505	173	173	85
2 Sofas	07-05-07	200DBHY	7	100.00	1,860		0	0	1,860	1,279	166	166	166
Sectional	06-10-08	200DBHY	7	100.00	1,674		0	0	1,674	680	149	149	149
2 Armoires	07-20-08	200DBHY	7	100.00	716		0	0	716	402	89	64	64
Mattresses	07-31-08	200DBHY	7	100.00	290		0	0	290	163	36	26	26
Chairs - Big Lots	05-04-09	200DBHY	7	100.00	103		0	0	103	58	13	9	9
52" Spfd Ceiling Fan	08-06-09	200DBMQ	7	100.00	160		0	0	160	74	24	17	14
52" NO Ceiling Fan	08-06-09	200DBMQ	7	100.00	109		0	0	109	50	17	12	10
Twin Mattress	01-18-10	200DBMQ	7	100.00	108		0	0	108	40	20	14	10
Vaccum	02-25-10	200DBMQ	7	100.00	434		0	0	434	157	79	57	40
Mattresses	04-21-10	200DBMQ	7	100.00	4,805		0	0	4,805	1,496	946	676	482
50Gal Hot Water Tank	05-17-10	200DBMQ	7	100.00	1,194		0	0	1,194	372	235	168	120
Double Door Freezer	09-08-10	200DBHY	7	100.00	3,345		0	0	3,345	478	819	585	418
Rm 101 Furniture	09-25-10	150DBHY	15	100.00	630		0	0	630	32	60	54	49
Table Base	09-30-10	200DBHY	7	100.00	218		0	0	218	31	53	38	27
Shower Door	11-03-10	200DBHY	7	100.00	225		0	0	225	32	55	39	28
Onyx Shower	11-03-10	200DBHY	7	100.00	2,350		0	0	2,350	336	576	411	294
Kitchen Equip & Utens	12-03-10	200DBHY	7	100.00	728		0	0	728	104	178	127	91

* Asset disposed this year

~C Carryover basis in like-kind exchange transaction

~B Excess basis in like-kind exchange transaction

2011 Federal Future Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

11-29-2012

Description	Date	Method	Year	Bus. Use %	Cost	Land/Other	\$179	Spec Allow	Basis	Prior	2011	2012	2013
Furniture & Fixtures													
Carpet	01-07-11	200DBHY	7	100.00	450	0	0	0	450	64	110	79	56
Door	02-24-11	200DBHY	7	100.00	535	0	0	0	535	76	131	94	67
Shutter Panel Dining	05-07-11	200DBHY	7	100.00	250	0	0	0	250	36	61	44	31
Bed	05-16-11	200DBHY	7	100.00	350	0	0	0	350	50	86	61	44
5 ton AC unit	11-17-11	200DBHY	7	100.00	9,031	0	0	0	9,031	0	1,291	2,212	1,580
2 50 gal watr heater	11-17-11	200DBHY	7	100.00	4,755	0	0	0	4,755	0	679	1,165	832
Refrigerator	02-20-12	200DBHY	7	100.00	3,061	0	0	0	3,061	0	437	750	535
Washers	04-20-12	200DBHY	7	100.00	469	0	0	0	469	0	67	115	82
5 ton Furnace	04-24-12	200DBHY	7	100.00	2,993	0	0	0	2,993	0	428	733	523
28 Assets					43,224	0	0	0	43,224	7,942	6,996	8,038	5,832
Transportation Equipment													
Parking Lot	07-24-08	150DBHY	15	100.00	6,200	0	0	0	6,200	1,429	477	430	386
Parking Lot deposit	04-18-09	150DBHY	15	100.00	1,000	0	0	0	1,000	231	77	69	62
Land for Parking Lot	07-01-09	LandMQ	0	100.00	91,000	91,000	0	0	0	0	0	0	0
Parking Lot Improv	06-14-10	150DBMQ	15	100.00	5,900	0	0	0	5,900	657	525	472	425
Parking Lot Improve	10-11-10	150DBHY	15	100.00	1,602	0	0	0	1,602	80	152	137	123
PUD 412 S Walnut	04-04-11	150DBHY	15	100.00	1,690	0	0	0	1,690	85	161	144	130
Parking Lot	02-17-12	150DBHY	15	100.00	80,067	0	0	0	80,067	0	4,003	7,606	6,846
7 Assets					187,459	91,000	0	0	96,459	2,482	5,395	8,858	7,972
Equipment & Machinery													
Equipment	11-12-03	200DBHY	5	100.00	496	0	0	0	496	496	0	0	0
Fax Machine	11-13-03	200DBHY	5	100.00	98	0	0	0	98	98	0	0	0
Computers	10-12-04	200DBHY	5	100.00	6,038	0	0	0	6,038	6,038	0	0	0
Kitchen Equipment	01-11-05	200DBHY	7	100.00	1,452	0	0	0	1,452	1,388	64	0	0
Kitchen Equipment	02-14-05	200DBHY	7	100.00	508	0	0	0	508	484	23	0	0
6 Burner Stove	07-19-05	200DBHY	7	100.00	1,500	0	0	0	1,500	1,298	134	67	0
2 Air Units	06-26-06	200DBHY	7	100.00	7,747	0	0	0	7,747	6,710	692	345	0
Refrigerator	09-01-06	200DBHY	7	100.00	488	0	0	0	488	380	44	44	20
AC Condenser	09-07-06	200DBHY	7	100.00	3,151	0	0	0	3,151	2,448	281	281	141
Garland Oven-Griddle	09-19-06	200DBHY	7	100.00	4,548	0	0	0	4,548	3,533	406	406	203
HP LaserJet Printer	12-10-07	200DBHY	5	100.00	829	0	0	0	829	686	96	47	0
Air Conditioner	07-24-08	200DBHY	7	100.00	9,500	0	0	0	9,500	5,347	1,187	848	847
Washer & 3 Dryers	04-20-09	200DBHY	7	100.00	1,939	0	0	0	1,939	1,091	242	173	173
Dell Computers	04-22-09	200DBHY	5	100.00	6,318	0	0	0	6,318	4,499	728	728	363
Steamtable Unit	07-31-09	200DBMQ	7	100.00	1,612	0	0	0	1,612	748	247	176	141

* Asset disposed this year

-C Carryover basis in like-kind exchange transaction

-B Excess basis in like-kind exchange transaction

2011 Federal Future Depreciation Schedule

Epsilon Nu House Corporation
06-1696568

11-29-2012

Description	Date	Method	Year	Bus. Use %	Cost	Land/Other	\$179	Spec Allow	Basis	Prior	2011	2012	2013
Equipment & Machinery													
Computer Equipment	08-25-11	200DBHY	7	100.00	499	0	0	0	499	0	71	122	87
16 Assets		Totals			46,723	0	0	0	46,723	35,244	4,215	3,237	1,975
63 Assets		Grand Totals			725,719	91,000	0	0	634,719	159,629	35,148	39,963	35,032

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

2011 DETAIL STATEMENTS

Epsilon Nu House Corporation
06-1696568

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

	Beginning	Ending
Accounts Payable.....	7,077	8,103
Housing Deposits.....	1,970	1,570
Payroll Liabilities.....	388	1,030
TOTAL CARRIED TO 990-EO PG 11 Line 17b.....	9,435	10,703

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

Parking Lot.....	96,459
Furniture & Fixtures.....	43,224
Building Improvements.....	221,948
TOTAL CARRIED TO SCH D, PG 2 Line 1e(a).....	361,631

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

Parking Lot.....	7,877
Furniture & Fixtures.....	14,938
Building Improvements.....	57,928
TOTAL CARRIED TO SCH D, PG 2 Line 1e(c).....	80,743