

## Return of Organization Exempt From Income Tax

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

Do not enter Social Security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at [www.irs.gov/form990](http://www.irs.gov/form990).

2013

Open to Public Inspection

Department of the Treasury  
Internal Revenue Service

For the 2013 calendar year, or tax year beginning 7/01, 2013, and ending 6/30, 2014

Check if applicable:

- ☐ Address change  
☐ Name change  
☐ Initial return  
☐ Terminated  
☐ Amended return  
☐ Application pending

ALPHA OMICRON PI FRATERNITY, INC.

5390 VIRGINIA WAY  
BRENTWOOD, TN 37027

Employer identification number

23-7046541

Telephone number

(615) 370-0920

G Gross receipts \$ 27,685,553.

F Name and address of principal officer

SAME AS C ABOVE

H(a) Is this a group return for subsidiaries? ☒ Yes ☐ NoH(b) Are all subsidiaries included? ☒ Yes ☐ No  
If "No," attach a list (see instructions)Tax-exempt status 501(c)(3) ☒ 501(c) ( 7 ) (insert no.) 4947(a)(1) or 527

Website: WWW.ALPHAMICRONPI.ORG

H(c) Group exemption number 0190

Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other Year of formation M State of legal domicile

## Part I Summary

1 Briefly describe the organization's mission or most significant activities: PROVIDE ROOM &amp; BOARD AS WELL AS SUPPORT TO MEMBERS OF CHAPTER AND HOUSING CORPORATIONS OF ALPHA OMICRON PI FRATERNITY, INC.

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) 12

4 Number of independent voting members of the governing body (Part VI, line 1b) 12

5 Total number of individuals employed in calendar year 2013 (Part V, line 2a) 173

6 Total number of volunteers (estimate if necessary) 400

7a Total unrelated business revenue from Part VIII, column (C), line 12 50,013.

b Net unrelated business taxable income from Form 990-T, line 34 0.

8 Contributions and grants (Part VIII, line 1h) 63,417.

9 Program service revenue (Part VIII, line 2g) 25,075,800. 27,568,776.

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 64,796. 72,777.

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 97,046. 44,000.

12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 25,301,059. 27,685,553.

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), line 5) 1,591,672. 2,029,600.

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25)

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 20,351,493. 21,287,529.

18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 21,943,165. 23,317,129.

19 Revenue less expenses Subtract line 18 from line 12 3,357,894. 4,368,424.

20 Total assets (Part X, line 16) 51,986,513. 64,150,352.

21 Total liabilities (Part X, line 26) 19,224,808. 27,033,855.

22 Net assets or fund balances. Subtract line 21 from line 20 32,761,705. 37,116,497.

## 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.

Signature of officer: TROYLYN LEFORGE Date: 12/9/14

Type or print name and title: EXECUTIVE DIRECTOR

Print/Type preparer's name: JAMES P. LEUTENEGGER, CPA Preparer's signature: JAMES P. LEUTENEGGER, CPA Date: 12-5-14 Check ☐ if self-employed PTIN: P00083115

Firm's name: WESTBROOK MCGRATH BRIDGES ORTH &amp; BRAY Firm's EIN: 58-1809384

Firm's address: 2810 PREMIERE PARKWAY, STE 200 Phone no: (770) 622-9885

DULUTH, GA 30097

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions. TEEA0113L 11/08/13 Form 990 (2013)

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