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Form 990

Return of Organization Exempt From Income Tax

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

OMB No 1545-0047 2015

Open to Public

Department of the Treasury Internal Revenue Service

► 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. Inspection For the 2015 calendar year, or tax year beginning Jun 1 2015, and ending May 2016 D Employer Identification number C Name of organization OKU-Omega Omega Scholarship Foundation Check if applicable 31-1618232 Address change Doing business as Number and street (or P O box if mail is not delivered to street address) Room/suite Telephone number Name change Initial return 110 Bergen Street (973) 972-4635 City or town, state or province, country, and ZIP or foreign postal code Final return/lerminated G Gross receipts \$ Amended return Newark 07103 F Name and address of principal officer H(a) Is this a group return for subordinates? Application pending H(b) Are all subordinates included? James Delahanty 226 Scotch Road Trenton NJ 08628 If 'No.' attach a list (see instructions' Tax-exempt status X 501(c)(3)) (insert no) 4947(a)(1) or 501(c) (1527 Website: ► H(c) Group exemption number Other > M State of legal domicile Form of organization X Corporation Trust Association L Year of formation 1999 NJ Part I Summary Briefly describe the organization's mission or most significant activities. student scholarships and awards Activities & Governance Check this box ► if the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2015 (Part V. line 2a) . . 5 6 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 0. **Current Year** Contributions and grants (Part VIII, line 1h) 9,695. 10,575. Revenue Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) JAN 1.7. 2017. 9,976 10 8,009.Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 582 189. Total revenue - add lines 8 through 11 (must equal Part VIII, column-(A), line 12) 12 20,253 18,773. Grants and similar amounts paid (Part IX, column (A), lines 11,500 11,500 Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 16a Professional fundraising fees (Part IX, column (A), line 11e) b Total fundraising expenses (Part IX, column (D), line 25) ► وجواري أتأثر Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) . . . 4,124 2,216. Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) 13,716. 15,624. Revenue less expenses Subtract line 18 from line 12 4,629. 5,057 **End of Year Beginning of Current Year** 20 Total assets (Part X, line 16) 270,845 275,902 21 Total liabilities (Part X, line 26) 22 Net assets or fund balances. Subtract line 21 from line 20 270,845 275,902 Signature Block Part II Under penalties of perjury, I declare that I have examine complete. Declaration of preparer (other than officer) is cluding accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and Date Sign X Here James L Delahanty Type or print name and title Print/Type preparer's name PTIN Ciosek Jr. P01499806 self-employed Paid Joseph J. Preparer Firm's name Joseph J. Ciosek Use Only Firm's address Firm's EIN 42 Stonicker Drive Lawrenceville 08648 Phone no (609)883-7935

BAA For Paperwork Reduction Act Notice, see the separate instructions.

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

TEEA0101 10/12/15

Yes Form 990 (201

Par		OKU-Omega On	mega Scholarsh	ip Foundation		31-1618232	Page 2
ليعون	tilli State	ment of Progra	m Service Accon	nplishments			
	 Check	ıf Schedule O conta	ins a response or note	to any line in this Part II	II		
1	Briefly describ	e the organization's	mission				
	student	scholarships	and awards				
			- -		·		
			- -		·		
			-				
2	Did the organi	zation undertake an	v significant program s	ervices during the year	which were not listed on	the prior	
_							X No
		be these new service					<u> </u>
3	· ·			nt changes in how it con	nducts, any program serv	rices? Yes	X No
·	-	be these changes or		in origing to in now it con	iddoto, dily program serv	1003	<u>A</u>
4		•		nents for each of its thre	e largest program conuc	es, as measured by expens	.05
7	Section 501(c)(3) and 501(c)(4) or	ganizations are require	ed to report the amount of	of grants and allocations	to others, the total expense	S,
	and revenue,	ıf any, for each progı	ram service reported				
							
4 a	(Code) (Expenses	\$ 11,500	including grants of	\$ 0.) (Revenue \$	0.)
	Annual s	cholarships		_			
			<u></u>	-			· - -
							
							
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	· (Cada	\/Fvnanaa	\$ 226	unaluduna aranta af	ė o) /Payanua C	
41) (Revenue \$	
	Annual s	cholarship r	eception_wner	<u>all students</u>	<u>at</u>		
	Rutaere	University S			0		
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	achieve	the "Dean's	\$				
	achieve	the "Dean's	\$	including grants of) (Revenue \$)

	,		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		Х
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		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	4		X
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		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV	9		Х
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	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			
;	a 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
ı	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	11 ь		Х
1	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	11 c		Х
,	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	11 d		х
	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e	<u> </u>	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	11f		Х
12	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII	12a		Х
	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 and XII is optional	12 b		Х
	Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13	 	X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a	-	X
	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV	16		Х
<u>1</u> 7	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		Х
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		Х
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		Х

A C.	Officerial of Required Schedules (Continued)		·	
20a	Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a	Yes	X
b	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III	22	Х	
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? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a 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 25a	24a		X
t	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
ď	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		
C	t Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I	25a		Х
ŀ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If 'Yes', complete Schedule L. Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III	27		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	28a		X
ŧ	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
(An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
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		х
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		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If 'Yes,' complete Schedule R, Part I	33		×
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ı	o If 'Yes' to line 35a, 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		Х
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
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If 'Yes,' complete Schedule R, Part VI	-37		-X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38	Х	

BAA

Form 990 (2015)

		Yes	No
1 a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			1
b 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?	1 c	X	
2 a 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 2 a	-	- 1	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b		
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		Х
b If 'Yes' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation in Schedule O</i>	3 b		
4 a 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)?	4 a		Х
b If 'Yes,' enter the name of the foreign country ▶			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			L
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a 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 as charitable contributions?	6 a		Х
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
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?	7 a		
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file	7 c		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a			
Form 1098-C?	7 h		
eponosing organization maintaining action actions action action action actions and maintaining by the openioring			
organization have excess business holdings at any time during the year?	8		X
9 Sponsoring organizations maintaining donor advised funds.		<u></u>	المسيمة
a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		X
10 Section 501(c)(7) organizations. Enter	9 b		<u> </u>
a Initiation fees and capital contributions included on Part VIII, line 12 10a	.		_
	٦	-	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
a Gross income from members or shareholders			i 1
b Gross income from other sources (Do not net amounts due or paid to other sources	1		
against amounts due or received from them)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year	1		. !
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?	13 a	-	<u> </u>
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 the organization is licensed to issue qualified health plans			
c Enter the amount of reserves on hand	<u> </u>		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14 b	000 (20.45
BAA TEEA0105 10/12/15	Form !	99U (2	2U15)

Form 990 (2015) OKU-Omega Omega Scholarship Foundation 31-1618232 Page 6 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. Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year 1 a 3 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 3 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Did the organization make any significant changes to its governing documents 4 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more 7 a Х b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body?. 8 a Х **b** Each committee with authority to act on behalf of the governing body? Х 8 b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code

		Yes	No
10 a Did the organization have local chapters, branches, or affiliates?	10 a	Х	
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?	10 Ь	Х	
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11 a		Х
b Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	12 a	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12 b	Х	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done	12 c	Х	
13 Did the organization have a written whistleblower policy?	13	Х	
14 Did the organization have a written document retention and destruction policy?	14	Х	
Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	_	·	
a The organization's CEO, Executive Director, or top management official	15 a	X	·
b Other officers or key employees of the organization	15 b	Х	
If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		,	_
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
taxable entity during the year?	16 a		Х
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?	16 b		
Section C. Disclosure			
17 List the states with which a copy of this Form 990 is required to be filed F			

James Delahanty BAA

the public during the tax year

226 Scotch Road,

State the name, address, and telephone number of the person who possesses the organization's books and records

Trenton,

08628-2305

Other (explain in Schedule O)

(609) 883-0606

for public inspection. Indicate how you made these available. Check all that apply Another's website

Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to

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

X Upon request

										-
Form 990 (2015) OKU-Omega Omega Schola	arship	For	unc	lat.	101	n			31-16182	32 Page 7
Part VII Compensation of Officers, Direct	ors, Tru	ste	es,	Ke	y E	mplo	эуе	ees, Highest C	compensated E	nployees, and
Independent Contractors									-	
Check if Schedule O contains a response or Section A. Officers, Directors, Trustees, K	note to an	y line	e in	this	Part	VII .	•			<u> </u>
1a Complete this table for all persons required to be listed										
organization's tax year.								•		
 List all of the organization's current officers, director compensation Enter -0- in columns (D), (E), and (F) if no 	rs, trustee	s (W	heth	er ir	divi	duals	or o	organizations), reg	ardless of amount of	
List all of the organization's current key employees	•					r defin	iitio	n of 'kev employee	• '	
 List the organization's five current highest compens 	sated emp	love	es (c	othe	r tha	ın an d	offic	er, director, truste	e. or kev employee)	
who received reportable compensation (Box 5 of Form Worganization and any related organizations	-2 and/or I	Box 7	of I	Forn	n 10	99-MI	SC) of more than \$10	0,000 from the	
 List all of the organization's former officers, key em of reportable compensation from the organization and any 	ployees, a	nd h	ighe	st c	omp	ensat	ed	employees who re	ceived more than \$1	00,000
• List all of the organization's former directors or tru	stees tha	t rec	eive	d. ın	the	capac	city	as a former direct	or or trustee of the	
organization, more than \$10,000 of reportable compensation	tion from t	he or	gan	ızatı	on a	nd an	y re	elated organization	S	
List persons in the following order individual trustees or demployees, and former such persons	lirectors, ir	nstitu	tiona	al tru	ıste	es, off	ice	rs, key employees,	, highest compensate	ed
Check this box if neither the organization nor any rela	ted organı	zatio	n co	mpe	ensa	ited ar	ny c	current officer, dire	ctor, or trustee	
				(C))					
(A)	(B)							(D)	(E)	(F)
Name and Title	Average hours per	1 15		an o ector	truste	•		Reportable compensation from	Reportable compensation from	Estimated amount of other
	week	or d	light Light	Officer	<u>&</u>	Highest co employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization
	hours for related	individual trustee or director	nstitutional trustee	혗	cey employee	Highest compensated employee	æ			and related organizations
	organiza- tions below	ž ž	절		Į Į	gm				
	dotted line)	lee	똹			ensa				
(1) Dr. Daniel Chartes			"			- <u>a</u>				
(1) Dr. Daniel Chertoff President	2.00			x				0.	0.	0.
(2) Dr. Diana Glavis	2.00		\vdash	-	 				0.	
Vice-President				Х				0.	0.	0.
(3) Dr. James Delahanty	5.00									
Secretary-Treasurer			_	Х		1		0.	0.	0.
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(11)

(12)

(13)

(14)

Page 8

rait vir section A. Officers, Directors, 11	(B)			(C)	ccs,	anı	ingliest Con	ipensateu Emp	loyees (continuea)
(A) Name and title	Average hours per week (list any	box, offi	not che unless cer and	persoi a direc	e than o i is both tor/trust	an ee)	(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
	for related organiza - tions below dotted line)	Individual trustee or director	nstitutional trustee	Ney employee	Highest compensated employee	Former	((11 2 1000 11100)	organization and related organizations
(15)				_	- 8	-			
(16)					-				
(17)			+		-				
(18)					-				
(19)				+	-				
(20)		1		+	+				
(21)					-				
(22)	<u> </u>				-				
(23)									
(24)									
(25)						-			
1 b Sub-total	ion A					>	0.	0.	0.
d Total (add lines 1b and 1c)						eive	0 . d more than \$100,0	0. 000 of reportable co	npensation 0.
3 Did the organization list any former officer, director on line 1a? <i>If 'Yes,' complete Schedule J for such</i>									Yes No
4 For any individual listed on line 1a, is the sum of rethe organization and related organizations greater such individual	than \$150,	,000?	If 'Ye	s' coi	nplete	Sch	hedule J for		4 X
5 Did any person listed on line 1a receive or accrue for services rendered to the organization? If 'Yes,'	compensat	tion fro	om ar	ıy unı	elated	l org	ganization or individ		
Section B. Independent Contractors 1 Complete this table for your five highest compensations.	ated indepe	enden	t cont	racto	s that	rec	eived more than \$1	100,000 of	· · · · · · · · · · · · · · · · · · ·
compensation from the organization Report comp (A) Name and business add		or the	calen	aar y	ear en	aing	(B) Description of		(C) Compensation
Total number of independent contractors (including	g but not lir	nited	to tho	se lis	ted ab	ove) who received mo	re than	
\$100,000 of compensation from the organization	•		108 1				·		Form 990 (2015)

,	Check if Schedule O contains a response	or note to any lin				
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts rts	1 a Federated campaigns 1 a	-	1		-	
절	b Membership dues 1 b		, ,	-		
Ğ,Ğ	c Fundraising events 1c			•		
ar /	d Related organizations 1 d					-
Ç,≅	e Government grants (contributions) 1 e				-	
Contributions, Gifts, Grants and Other Similar Amounts	f All other contributions, gifts, grants, and similar amounts not included above . 1 f	10,575.			,	
<u>a</u>	g Noncash contributions included in lines 1a-1f \$,	,	
a Co	h Total. Add lines 1a-1f		10,575.		1	
- e		Business Code				
Program Service Revenue	2a					
æ	b					
<u>8</u>	с				· · · · · · · · · · · · · · · · · · ·	
ē	d					
S	e					
ם	f All other program service revenue				· · 	
ĕ	g Total. Add lines 2a-2f	>	······································			
		+		1 1	<u>-</u>	, ., .
	Investment income (including dividends, into other similar amounts) Income from investment of tax-exempt bond		8,009.	8,009.	0.	0.
	5 Royalties					
	(i) Real	(II) Personal				
	6 a Gross rents	(ii) i cisonai				
	ļ					
	b Less rental expenses					1
	c Rental income or (loss) .		,			
	d Net rental income or (loss)					<u> </u>
	7 a Gross amount from sales of (i) Securities	(II) Other	1			-
	assets other than inventory b Less cost or other basis		•			,
	and sales expenses				1	-
	c Gain or (loss)			· · · · · · · · · · · · · · · · · · ·		-
	d Net gain or (loss)					
<u>o</u>	8 a Gross income from fundraising events		•	•		
Š	(not including. \$,	
Other Revenue	of contributions reported on line 1c)				, !	
č	See Part IV, line 18 a			, '		-
<u> </u>	b Less direct expenses b					
₹	c Net income or (loss) from fundraising events	s				
	9 a Gross income from gaming activities See Part IV, line 19 a					
	b Less direct expenses b			 		
	c Net income or (loss) from gaming activities					
	10 a Gross sales of inventory, less returns and allowances			,	i.	
	b Less. cost of goods sold b					
	c Net income or (loss) from sales of inventory		=	=		
		Business Code			and the fact of the second	
	111a Annual Awards Banquet N,	/ <u>A</u>	189.	189.	0.	0.
	c					
	d All other revenue					
	e Total. Add lines 11a-11d		189.			
	12 Total revenue. See instructions		18,773.	8,198.	0.	0.

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)	
Check if Schedule O contains a response or note to any line in this Part IX	

1 Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21. 2 Grants and other assistance to domestic individuals See Part IV, line 22. 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16. 4 Benefits paid to or for members. 5 Compensation of current officers, directors, trustees, and key employees. 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. 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 9 Other employee benefits. 10 Payroll taxes. 11,500. 11,500. 11,500. 11,500. 11,500. 11,500. 11,500. 11,500.	sing ses
2 Grants and other assistance to domestic individuals See Part IV, line 22	q
Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16. Benefits paid to or for members	- '
Compensation of current officers, directors, trustees, and key employees	
trustees, and key employees	
disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). 7 Other salaries and wages. Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions). 9 Other employee benefits. 10 Payroll taxes. 11 Fees for services (non-employees) a Management.	
Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	
(include section 401(k) and 403(b) employer contributions)	
10 Payroll taxes	
11 Fees for services (non-employees) a Management	
a Management	
· · · · · · · · · · · · · · · · · · ·	
b Legal	
	0.
c Accounting	0.
d Lobbying	
e Professional fundraising services See Part IV, line 17	
f Investment management fees	
g Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	
12 Advertising and promotion	
13 Office expenses	0.
14 Information technology	
15 Royalties	
16 Occupancy	
17 Travel	
Payments of travel or entertainment expenses for any federal, state, or local public officials	
19 Conferences, conventions, and meetings 50. 0. 50.	0.
20 Interest	
21 Payments to affiliates	
22 Depreciation, depletion, and amortization	
23 Insurance	
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 Membership Expenses 545. 0. 545.	0.
b Annual Scholarship Reception 226. 226. 0.	0.
c Annual Business Meeting 18. 18. 0.	0.
d-Banner Account Activity 613. 0.	0.
e All other expenses	
25 Total functional expenses Add lines 1 through 24e 13, 716. 12, 357. 1, 359.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	
Check here ► if following	
SOP 98-2 (ASC 958-720)	990 (2015)

Form 990 (2015) 31-1618232 Page 11 OKU-Omega Omega Scholarship Foundation Part X Balance Sheet (B) End of year Beginning of year 11,491 1 12,317. 259,354 2 263,585. Savings and temporary cash investments 3 3 Pledges and grants receivable, net 4 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Loans and other 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) Complete Part II of Schedule L 6 7 8 Prepaid expenses and deferred charges 9 10 a Land, buildings, and equipment cost or other basis 10 a h Less accumulated depreciation 10 c 10 b 11 12 Investments - other securities See Part IV, line 11 12 Investments - program-related See Part IV, line 11 13 13 14 14 Other assets See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) . . . 270,845 275,902 17 17 18 Grants payable 18 Deferred revenue 19 19 20 20 Escrow or custodial account liability. Complete Part IV of Schedule D 21 iabilities 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties . . 23 23 Unsecured notes and loans payable to unrelated third parties . . . 24 24 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 0 and complete Organizations that follow SFAS 117 (ASC 958), check here ►

Fund Balances lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 28 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ► X and complete lines 30 through 34. 6 Capital stock or trust principal, or current funds 30 30 Net Assets Paid-in or capital surplus, or land, building, or equipment fund 31 31 Retained earnings, endowment, accumulated income, or other funds 32

275,902. Form 990 (2015)

275,902

275,902.

270,845

270,845

270.845

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34

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Form	1990 (2015) OKU-Omega Omega Scholarship Foundation 31	-161823	2	Pa	ige 12
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<u></u>	. <u></u>		$\cdot \sqcap$
1	Total revenue (must equal Part VIII, column (A), line 12)	1		18,7	173.
2	Total expenses (must equal Part IX, column (A), line 25)	2		13,7	116.
3	Revenue less expenses Subtract line 2 from line 1	3)57.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2	70,8	
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	2	75,9	<u> 102.</u>
Pai	t XII. Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				<u>.</u> П
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O				
2 a	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2 a		
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on	•	ļ		
	separate basis, consolidated basis, or both	a	- -		
	Separate basis Consolidated basis Both consolidated and separate basis				
ı	Were the organization's financial statements audited by an independent accountant?		2 b	Х	1
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate				
	basis, consolidated basis, or both			'	<u> </u>
	X Separate basis				
•	c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the ai review, or compilation of its financial statements and selection of an independent accountant?	ıdıt,	2 c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O				
3 8	a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sing Audit Act and OMB Circular A-133?	e 	3 a		Х
1	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required	audıt	İ		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3 b		<u> </u>
BAA			Form	990 (2015)

SCHEDULE A (Form 990 or 990-EZ)

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.

at www.irs.gov/form990.

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is

OMB No 1545-0047

Open to Public

Department of the Treasury internal Revenue Service

Name of the organization

Employer identification number

OKU-Omega Omega Scholarship Foundation 31-1618232 Part | 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.) 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 (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) Enter the hospital's An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 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) 7 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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 9 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 in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g 11 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations

(i) Name of su organizat	pported ion	(II) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		organization listed		organization listed		organization listed		organization listed		organization listed		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
				Yes	No												
(A)			 	<u> </u>													
(B)						!											
(C)																	
(D)				ļ													
(E)			The second second second second second		ļ — —												
Total					مسرد ادا کار کار												

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

Schedule A (Form 990 or 990-EZ) 2015

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 I f the organization fails to qualify under the tests listed below, please complete Part III)

Sec	tion A. Public Support						
Cale: begi:	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any 'unusual grants')						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support					···	
	ndar year (or fiscal year nning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activiti	es, etc. (see instru	ctions)			12	
13	First five years. If the Form 990 is organization, check this box and s				•	, , , ,	
Sec	tion C. Computation of Pu					· · · · · · · · · · · · · · · · · · ·	
14	Public support percentage for 201	•					%
15	Public support percentage from 20)14 Schedule A, Pa	art II, line 14			15	
16 a 33-1/3% support test — 2015. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization							
b	b 33-1/3% support test — 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
17 a	7 a 10%-facts-and-circumstances test — 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization						
	10%-facts-and-circumstances to or more, and if the organization m organization meets the 'facts-and-	eets the 'facts-and- circumstances' tes	-circumstances' tes t. The organization	st, check this box a n qualifies as a pub	and stop here. Exp olicly supported org	olain in Part VI how anization	the ▶
18	Private foundation. If the organiz	ation did not check	a box on line 13,	16a, 16b, 17a, or	17b, check this box	and see instructio	ns ▶ [
RΔΔ					Sch	edule A (Form 990	0 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 OKU-Omega Omega Scholarship Foundation 31-1618232

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked	d the box on line 9 of Part I or if the	e organization failed to qual	ify under Part II	If the organization fails
to qualify under the tests lister	d below, please complete Part II)			

Sect	ion A. Public Support						
	lar year (or fiscal year beginning in) 🟲	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions and membership fees			<u> </u>]
	received (Do not include	[[:	
_	any 'unusual grants ').	5,674.	11,412.	8,360.	9,695.	10,575.	45,716.
2	Gross receipts from admis- sions, merchandise sold or	1		ĺ	Ì		1
	services performed, or facilities						
	furnished in any activity that is		}	ł	ì		ł
	related to the organization's						Ì
	tax-exempt purpose Gross receipts from activities					 	
,	that are not an unrelated trade						
	or business under section 513 .						<u> </u>
	Tax revenues levied for the						
	organization's benefit and either paid to or expended on						
	its behalf	ſ		ĺ	j		1
	The value of services or		<u> </u>				
	facilities furnished by a governmental unit to the	İ					
	organization without charge.						
6	Total. Add lines 1 through 5	5,674.	11,412.	8,360.	9,695.	10,575.	45,716.
	Amounts included on lines 1,	- 0,0,11		- 0,000	3,030.	20,0,0	.07,131
	2, and 3 received from	}	}	1	1		}
	disqualified persons						
Ь	Amounts included on lines 2 and 3 received from other than]		1
	disqualified persons that		j				
	exceed the greater of \$5,000 or	ļ	J		}		1
	1% of the amount on line 13 for the year						
				-			
							
8	Public support. (Subtract line 7c from line 6)	- 1	-		,		45,716.
Sect	tion B. Total Support			<u></u>	<u></u>		, 13//10:
	dar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6	5,674.		8,360.	9,695.	10,575.	45,716.
_	Gross income from interest, dividends,	5,674.	11,412.	0,300.	<u> </u>	10,575.	45,710.
IVa	payments received on securities loans,		1	ì			İ
	rents, royalties and income from						
	Similar sources	10,651.	12,754.	10,321.	9,976.	8,009.	51,711.
D	income (less section 511						
	taxes) from businesses			1	}		1
	acquired after June 30, 1975 .						
	Add lines 10a and 10b	10,651.	12,754.	10,321.	9,976.	8,009.	51,711.
11	Net income from unrelated business activities not included in line 10b.						
	whether or not the business is			j]
	regularly carried on						
12	Other income Do not include gain or loss from the sale of]				
	capital assets (Explain in		[
	Part VI)						
13	Total support. (Add lines 9,	16 205	04 166	10 (01	10 671	10 504	07 407
14	First five years. If the Form 990 is	16,325.	24,166.	18,681.1	19,671.	18,584.	97,427.
14	organization, check this box and st						▶ □
Sec	tion C. Computation of Pul	olic Support P	Percentage	 	-		
15	Public support percentage for 2015			, column (f))		15	46.92 %
16	Public support percentage from 20						40.83 %
Sec	tion D. Computation of Inv						·
17	Investment income percentage for)	17	53.08 %
18	Investment income percentage from						59.17 %
	33-1/3% support tests - 2015. If						
ıya	is not more than 33-1/3%, check the						" ' ▶ 🗍
h	33-1/3% support tests — 2014. If						%, and
	line 18 is not more than 33-1/3%, of						
20	Private foundation. If the organiz						
			TETADAD2				00 or 000 EZ\ 2015

Part IV. Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

<u>Sec</u>	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?			
•	If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe			'-
	the designation If historic and continuing relationship, explain	1		
_	D. 10	7		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was			١
	described in section 509(a)(1) or (2)	2		
		-		
3 a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b)			
	and (c) below	3a		L
ı	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization			
	made the determination	3ь		
				1
•	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use	3c		
		Γ,	, ,	r
4 a	a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and	4a		
	ıf you checked 11a or 11b ın Part I, answer (b) and (c) below	4a		—-
	. Martine and the second of th		'	
	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled	1		
	or supervised by or in connection with its supported organizations	4b		
	of deposition by a minor of the control of the cont	· · ·		ļ -
	Did the organization support any foreign supported organization that does not have an IRS determination under			,
	sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that		<u> </u>	
	all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes	4c	<u></u>	
_		-	1	
5 a	a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported		, " 	1
	organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the	. '	 -	_
	organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by		<u> </u>	<u>├</u>
	amendment to the organizing document)	5a		
				ł .
1	b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
	organization organizing documents.	-		
•	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		<u> </u>
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			-
	anyone other than (i) its supported organizations. (ii) individuals that are part of the charitable class benefited by one	1	ļ	1
	or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of			
	the filing organization's supported organizations? If 'Yes,' provide detail in Part VI	6		<u> </u>
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor	1		1
•	(defined in section 4958(c)(3)(Č)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,'	8		
	complete Part I of Schedule L (Form 990 or 990-EZ)	⊢°	├	├
9	a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons	1	-	i
_	as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))?			-
	If 'Yes,' provide detail in Part VI	9a		
	b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the			
	supporting organization had an interest? If 'Yes,' provide detail in Part VI	9b		_
				-
	c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from,		<u></u>	.
	assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI	9c		↓
10	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding	ł] -	1
10	certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,'			 -
	answer 10b below	10a		<u> </u>
				}
	b Did the organization, have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings)	10b	<u> </u>	
	Miletiel the ordanization had excess promises holdings 1	1 .05	I	1

Pai	TUV Supporting Organizations (continued)			
		ı 	Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			建作
i	a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	8.9-	
ı	b A family member of a person described in (a) above?	11b		<u> </u>
	c A 35% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		And the second
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carned out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization	2		The state of the s
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Maria Maria	
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard	3	in the same of the	And And And And And And And And And And
Sec	ction E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)	:		
	The organization satisfied the Activities Test. Complete line 2 below			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below</i>			
	c The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction	tions)		
2	Activities Test Answer (a) and (b) below.	<u> </u>	Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities	2a		
 -	b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement	2b		
3	Parent of Supported Organizations Answer (a) and (b) below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI	3a		
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard	3 b	学。2	

ect	ion A — Adjusted Net Income		(A) Prior Year	(B) Current Ye (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of production of	6			
7	production of income (see instructions)	7			
8	Other expenses (see instructions)	8		 	
	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	10		1	
ect	ion B — Minimum Asset Amount		(A) Prior Year	(B) Current Yea (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year)		-	-	
a	Average monthly value of securities	1 a			
b	Average monthly cash balances	1 b	·		
С	Fair market value of other non-exempt-use assets	1 c			
d	Total (add lines 1a, 1b, and 1c)	1 d			
е	Discount claimed for blockage or other factors (explain in detail in Part VI).	=			
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d	3		ļ. <u>.</u>	
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount, see instructions)	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 035	6			
7	Recoveries of prior-year distributions	7			
8_	Minimum Asset Amount (add line 7 to line 6)	8			
eci	tion C — Distributable Amount	1		Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		i	
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	1		
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functionally-integrate (see instructions)	d Type	III supporting organiza	tion	
AA	\(\frac{1}{2} \)		Schedule A (F	orm 990 or 990-EZ)	

Caba	dula & (Farra 000 as 000 F7) 2015 - OVIII OUR - OVIII] h D l - h		0000 Page 7		
Par	dule A (Form 990 or 990-EZ) 2015 OKU-Omega Omega Scho t V Type III Non-Functionally Integrated 509(a)(3) Su			8232 Page 7		
	tion D — Distributions	pporting Organizat	iions (continueu)	Current Year		
	Amounts paid to supported organizations to accomplish exempt purpositions	98		Outron rear		
	Amounts paid to perform activity that directly furthers exempt purposes	of supported organization	ns,			
	ın excess of income from activity					
	Administrative expenses paid to accomplish exempt purposes of support					
	Amounts paid to acquire exempt-use assets					
5	Qualified set-aside amounts (prior IRS approval required)					
6	Other distributions (describe in Part VI). See instructions					
7	Total annual distributions. Add lines 1 through 6	·				
8	Distributions to attentive supported organizations to which the organization Part VI) See instructions	tion is responsive (provide	e details			
9 Distributable amount for 2015 from Section C, line 6						
10	Line 8 amount divided by Line 9 amount					
Sect	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015		
1	Distributable amount for 2015 from Section C, line 6	,				
2	Underdistributions, if any, for years prior to 2015 (reasonable cause required — see instructions)					
3	Excess distributions carryover, if any, to 2015					
а		,				
b		-	-	,		
С						
d	From 2013	l = , 1	1			
	From 2014					
f	Total of lines 3a through e					
g	Applied to underdistributions of prior years					
h	Applied to 2015 distributable amount	-				
	Carryover from 2010 not applied (see instructions)		-			
ì	Remainder Subtract lines 3g, 3h, and 3i from 3f					
4	Distributions for 2015 from Section D, line 7 \$			-		
a	Applied to underdistributions of prior years					
b	Applied to 2015 distributable amount		1			
С	Remainder Subtract lines 4a and 4b from 4		-	1		
5	Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)	÷ .				
6	Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)	(-			
7	Excess distributions carryover to 2016. Add lines 3j and 4c			-, -		
8	Breakdown of line 7			1		

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Schedule A (Form 990 or 990-EZ) 2015

Part VI. Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2, Part IV, Section C, line 1, Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b, Part V, line 1, Part V, Section B, line 1e, Part V, Section D, lines 5, 6, and 8, and Part V, Section E, lines 2, 5, and 6 Also complete this part for any additional information (See instructions.)

SCHEDULE I

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered 'Yes' on Form 990, Part IV, line 21 or 22. ► Attach to Form 990.

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l	20
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OMB No 1545-0047

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Copenito Public

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

ջ □ ×∃Yes Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered 'Yes' on 31-1618232 Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. 1 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 used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States OKU-Omega Omega Scholarship Foundation
Partil General Information on Grants and Assistance

(h) Purpose of grant or assistance								
(g) Description of non-cash assistance								
(f) Method of valuation (book, FMV, appraisal, other)								
(e) Amount of non-cash assistance								
(d) Amount of cash grant							listed in the line 1 table	
(c) IRC section if applicable							anizations listed in the	i <u>-</u>
(b) EIN							and government orga	
1 (a) Name and address of organization or government	(1)	(2)	(3)	(4)	 (6)	Δ	(8)	

Schedule I (Form 990) (2015)

TEEA3901 11/04/15

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

Schedule I (Form 990) (2015) OKU-Omega Omega Scholarship Foundation

Ranill Grants and Other Assistance to Domestic Individuals. Complete if the organization answered 'Yes' on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
1 Scholarships	5	11,500.	0.	0. book	N/A
2					
r					
r.					
9					
2					
Pan似 Supplemental Information. Provide the information	de the information	required in Part I, lir	ne 2, Part III, columr	required in Part I, line 2, Part III, column (b), and any other additional information.	ditional 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.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047 2015

Open to Public

Name of the organization		Employer identification number			
OKU-Omega Omega S	OKU-Omega Omega Scholarship Foundation 31				
	Form 990 is reviewed prior to filing by the organization's annual	meeting, the board has			
Pt VI, Line 11b	the opportunity to review Form 990 and if deemed be made for an amended filing. Officers are verbally polled as to conflicts of				
Pt VI, Line 12c	business meeting.	interest at the aimual			
Pt VI, Line 15b	Board approval required on all compensation matt Governing documents are available on the organiz Conflict of interest policies and financial stat	ation's website.			
Pt VI, Line 19 Pt VI, Line 15a	upon written request from the organization. Board approval required on all compensation matt				