Form **990**

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 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

OMB No 1545-0047

2015

Open to Public

<u> </u>	For the 2	015 calen	dar year, or ta	x year begi	nning Jul	1	, 2015, a	nd ending	Jun_	30		<u>, 2016</u>	_
В	Check if appl	ıcable	C Name of orga	nization Ep	sılon Nu	House Co	rporatio	on		D Emplo	yer iden	itification number	
	Address	change	Doing busines	ss as						06-	1696	5568	
	Name c	hange	Number and s	street (or PO be	ox if mail is not deli	vered to street addr	ess)	Room/si	uite	E Teleph			
	Initial re	turn	PO Box 7	2						(40	5) 3	372-1170	
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	Applicat	ion pending	•	•		C+ - 1 1	- OV.	Į.		-			No No
			Penny L Cu			Stillwa		74074	H(b) Are all: If No,' a	attach a list	see instr	ructions)	7,40
1	Tax-exem		501(c)(3)	X 501(c) (7)* (ir	sert no)	4947(a)(1) or	527					
J	Website								H(c) Group (
K	Form of or		X Corporation	Trust	Association	Other -	L Yea	ar of formation	1979) M:	State of I	egal domicile OK	
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			e the organiza					viding				elated	
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317 Governance													
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			ce revenue (Fa come (Part VIII,			70)		1.1		543,5	63.	573,52	
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SCAININE Revenue			add lines 8 t						 	543,6		E 72 (
<i>y</i>)			nılar amounts p						 	343,6	09.	573,62	-
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S	l		compensation				ines 5-10)			32,8	03.	32,94	11.
Expenses	16 a Prof	essional fi	undraising fees	(Part IX, co	lumn (A), line	11e)			ļ				
ă,	b Tota	ıl fundraisi	ng expenses (F	Part IX, colu	mn (D), line 25			_ 0.		\$ 1 XX		李明教育 次於	
ш	17 Othe	er expense	es (Part IX, colu	umn (A), line	s 11a-11d, 11	f-24e)				364,1	02.	372,99	 ∂8.
	18 Tota	l expense	s Add lines 13	-17 (must ed	qual Part IX, co	olumn (A), line	25)			396,9		405,93	
	19 Rev	enue less	expenses Sub	tract line 18	from line 12					146,7		167,68	
გ წ									Regingin	g of Currer		End of Year	<i>,</i> • •
ets	20 Tota	ıl assets (F	Part X, line 16)							,557,1		1,651,15	5.8
Net Assets Fund Balan	l	•	(Part X, line 26							663,3		589,6	
5 5	22 Net	accate or	tund balances	Subtract line	e 21 from line	20				893,8			
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Com	er penalties of a plete Declarati	perjury, I deci on of prepare	are that I have examer (other than officer)	nined this return) is bayed on all	including accomp- information of which	anying schedules ai h preparer has any	nd statements- ar knowledge	nd to the best	of my knowle	edge and bel	ief, it is t	true correct, and	
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	eparer	Firm's name			el, CPA,	PC							
Us	e Only	Firm's address	ss PO Bo	x 72						Firm's EIN	73	-1379535	
				water		OI				Phone no	(40	5) 624-9999	
Ma	the IRS d	scuss this	return with the	preparer sl	hown above? (see instruction	s)						No
BA	A For Pap	erwork R	eduction Act I	Votice, see	the separate	instructions.		TEEA	A0101 10/12	2/15		Form 990 (20	315)



_	m 990 (2015) Epsilon Nu House Corporation		06~1	696568	Page 2
Pa	Int III * Statement of Program Service Accomplishm				Г
	Check if Schedule O contains a response or note to any line	in this Part III	· · · · · · · · · · · · · · · · · · ·	• • • • • • • • • • • • • • • • • • • •	· ·
1	,g				
	Providing housing and related				
	activities for sorority members while th	<u>ey obtain highe</u>	r_education		
	Did the organization undertake any significant program services dur	and the vees which were a	at listed on the prior		
2	Form 990 or 990-EZ?	• •	•		No
	If 'Yes,' describe these new services on Schedule O			··[Yes X	No
3	Did the organization cease conducting, or make significant changes	in how it conducts, any or	roaram conucac?	□ v ∞ □	No
3	If 'Yes,' describe these changes on Schedule O	in now it conducts, any pr	ogram services	··[] Yes [X]	No
4	Describe the organization's program service accomplishments for ea	ach of its three largest proj	aram services, as measili	red by evnences	
•	Section 501(c)(3) and 501(c)(4) organizations are required to report and revenue, if any, for each program service reported	the amount of grants and	allocations to others, the	total expenses,	
4 a	a (Code) (Expenses \$ including	g grants of \$) (Revenue	\$)
	Providing housing and related activities	for sorority m	embers while		
	they obtain higher education.				
	o(Code) (Expenses \$ including	arante of S) (Revenue	\$	
75	/(Code) (Expenses of moduling	grants or φ) (I tevende	Ÿ	′
4 c	: (Code) (Expenses \$ including	grants of \$) (Revenue	\$)
4 d	d Other program services (Describe in Schedule O)				
	(Expenses \$ including grants of \$)	(Revenue \$)	
40	Total program service expenses				

			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		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III	5		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		_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	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		Х
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	Action		ر و کار وائد انت تصیار بندانشد
а	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes' complete Schedule D, Part VI.	11 a	Х	
Ŀ	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 b		Х
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		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	11 d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.	11 e		Χ
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	11 f		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
	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		Х
14 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
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions)	17		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

	TETA 3 Offecklist of Required ochedules (continued)		Yes	No
20	a Did the organization operate one or more hospital facilities? If 'Yes', complete Schedule H	20a	162	X
Ł	If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		ļ
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	 	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	23		X
24	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		Х
,	b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
,	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?	24d		
25 a	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		
t	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L. Part I	25b		
26	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		X
27		27		Х
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)	1	52. E	alan Sim
а	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
t	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		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	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Χ
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		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	33		X
	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		X
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	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		
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		
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	X	

BAA

Form 990 (2015) Epsilon Nu House Corporation [Part V.] Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V....

	Check if Schedule O Contains a response of note to any line in this Part V	· · · ·	<u> </u>	L
_	- Fabratha augusta da Day 2 of Farm 1000 Fatas O of eat ambanha	trans.	Yes	No
1	a Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			琴
	(gambling) winnings to prize winners?	1 c	MSAML.	.idebis.
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			,
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2 b	Χ	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	نتثث	30	- minimum
3	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
	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	1 192	34. 35.	'å.
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)	i indication	*****	سند
	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		Х
	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	المصنعة ا		ĺ
	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 self, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7 c		
	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	اعطالات	مستعدية
	f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899	1		
	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-C7	7 h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring	-	- idealist	
_	organization have excess business holdings at any time during the year?	8		,
9	Sponsoring organizations maintaining donor advised funds.	مناشد		المحصصة
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b	200	c b. 1
	Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12			19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	1		
	a Gross income from members or shareholders.			
	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)		XI.	-
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12 a	3,840.3	-
	b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state?	13 a		
•	Note. See the instructions for additional information the organization must report on Schedule O	130	W. X.	1300 13
	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			
	Enter the amount of reserves on hand			
	a Did the organization receive any payments for indoor tanning services during the tax year?	14 a		X
2 / /	b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O	14b	222 (2015

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 Check if Schedule O contains a response or note to any line in this Part VI. 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 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 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 Χ Did the organization make any significant changes to its governing documents Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Χ X 6 7 a 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? 7 a Χ b Are any governance decisions of the organization reserved to (or subject to approval by) members, 7 h X Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following a The governing body?... 8 a **b** Each committee with authority to act on behalf of the governing body? 8 b Х 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code Yes Nο 10 a Did the organization have local chapters, branches, or affiliates? 10 a Χ b If Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b 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 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 Χ b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12 b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in 12 c 13 Χ 14 Did the organization have a written document retention and destruction policy? X 14 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official . . . 15 a Х 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions) 1 16 a 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? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply Upon request Own website Another's website Other (explain in Schedule O) 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 State the name, address, and telephone number of the person who possesses the organization's books and records Mark E Gunkel, CPA, PC 115 E 4th Ave Stillwater (405) 624-9999

Form 990 (20	015) Epsilon Nu House Corporation	06-1696568	Page
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Independent Contractors	Compensated Employe	es, and
(Check if Schedule O contains a response or note to any line in this Part VII		L

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a 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

	1	}		(C)			}			
(A) Name and Title	(B) Average hours per	thar	one both dir	box, on onectors	unles: fficer /truste		'n	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the organization and related organizations	
	week (list any hours for related organiza- tions below dotted line)	or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former		(W-2/1099-MISC)		
(1) Sherry Ashbaugh	10.00										
President		Х		Х					Ì		
(2) Terry Ann Johnston Vice President	5.00	Х		Х							
(3) Shannon Custard	10.00										
Treasurer		X		Χ	l						
(4) Allison Nicole Miles	5.00										
Secretary		Х		Χ							
(5) Samantha Lancaster	1.00]						
Chapter Advisor				Х	L						
(6) Michell Blair	1.00				ļ						
Member at Large		X						<u> </u>			
<u>(7) Sharon Morgan</u>	1.00					}			}		
Member at Large		Х			<u> </u>	L_					
(8) Penny Cupp	1.00								}		
Member at Large		X						ļ			
(9)											
(10)								 			
(11)	-							 		<u>' </u>	
(12)					-			 		<u>. </u>	
(13)										<u> </u>	
(14)					-						

Page 8

Part VII Section A. Officers, Directors, Iru	(B)	ley	<u> L11</u>		C)	.es,	aii	id riighest con	ipensateu Lii	ipidyees (continuea)
(A) Name and title	Average hours per week	box	unle	heck ss pe nd a	erson direct	than on the thick that the thick the	an tee)	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount of other
	(list any hours for related organiza - tions below dotted line)	or director	Institutional trustee	Officer	Kcy employee	employee	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(15)										
(16)							\vdash			
(17)					-	-	-			+
(18)							-			
(19)							-			
(20)										
(21)			-							1
(22)										
(23)			-							
(24)										
(25)										
1 b Sub-total	n A						>			
2 Total number of individuals (including but not limited from the organization ►							ivec	d more than \$100,0	00 of reportable co	ompensation
3 Did the organization list any former officer, director, on line 1a? If 'Yes,' complete Schedule J for such ind						_	•	st compensated em	ployee 	Yes No
4 For any individual listed on line 1a, is the sum of reporting organization and related organizations greater this such individual	an \$150,0	2000	isatı If 'Ye	on a es' c	and o	other olete	cor Sch	mpensation from nedule J for		4 X
5 Did any person listed on line 1a receive or accrue co for services rendered to the organization? If 'Yes.' co	mpensation	on fro	m a ıle J	ny u <i>for</i>	ınrel suci	lated h per	org son	anızatıon or ındıvıd	ual	. 5 X
Section B. Independent Contractors 1 Complete this table for your five highest compensate compensation from the organization Report compen	d indeper sation for	ndent the c	con	trac ndar	tors yea	that ir end	rece	eived more than \$1 with or within the c	00,000 of organization's tax y	/ear
(A) Name and business address	SS .							(B) Description of	services	(C) Compensation
Benchmark Food Group 7314 N Western Ave O	KC			OK	7	312	20	Prov_de Meals f	or residents	107,380.
Total number of independent contractors (including b \$100,000 of compensation from the organization	out not lim	ited t	o the	ose	liste	d abo	ove)) who received mor	e than	

	• • •	Check if Schedule O contains a resp	onse or note to any l	ne in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns 1 a Membership dues 1 c Fundraising events 1 c Related organizations 1 c Government grants (contributions) 1 c) ;				
Contributions, and Other Sim	f g h	All other contributions, gifts, grants, and similar amounts not included above 1 f					
			Business Code			37 - 57	and the same
듄	2 a	Rental Income	531110	565,321.	565,321.	0.	0.
Program Service Revenue	b c d		531110	8,200.	8,200.		0.
Program	1	All other program service revenue Total. Add lines 2a-2f		573,521.		2 2 2	
				373,321.		\$ 1	
	3 4 5	Investment income (including dividends other similar amounts)	oond proceeds >	106.	106.	0.	0.
	3	(i) Real	(II) Personal	<u> </u>		· · · · · · · · · · · · · · · · · · ·	John Carlot Carlot Spr. 1.
	b	Gross rents Less rental expenses Rental income or (loss) .	(ii) i cisonal			The state of the s	
		Net rental income or (loss)		In the contract of the second second second	s alice uthour electricities l'internes	make it has been a second to be second to be second to the	All his williams and the second second
	7 a	Gross amount from sales of assets other than inventory Less cost or other basis	(II) Other				
Ì		and sales expenses				· · · · · · · · · · · · · · · · · · ·	
		Gain or (loss)	<u></u>	- William William Sand	Sanda a series a series de la companya de la compan	All the second s	
	d	Net gain or (loss)	· _ · · · · · · •			1.5.1	National State of the Control of the
Other Revenue	8 a	Gross income from fundraising events (not including \$ of contributions reported on line 1c)					#0.7 #ur##1
۳.		See Part IV, line 18	a			THE STATE OF	
E E		Less direct expenses	pj	Steen Wildlich But with			
δ	С	Net income or (loss) from fundraising ev	ents · · · · · · · ·	 	And the second like		
		Gross income from gaming activities See Part IV, line 19	a				
		Net income or (loss) from gaming activit	es	White matter water with as .	a des en destalación de recelebración de	a secondario	makeus and to kee he.
i		• • • •			m m / Yes a Bake	101.5 Billion Ballion	Later Control of the
		Gross sales of inventory, less returns and allowances	a b				
1		Net income or (loss) from sales of inven-	tory		AND THE PARTY OF T		
į		Miscellaneous Revenue	Business Code		Andrew State Control		10.50
ļ	11 a						
į	ь			 -			
	С						
}	d	All other revenue					
	е	Total. Add lines 11a-11d			r / 特点的	を記れての本語	
	12	Total revenue. See instructions		573,627.	573,627.	0.	0.
=							

300	Charles School O contains 6 5				
	Check if Schedule O contains a res				
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22			"越"。高级连续重型	
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			(1 1 e) 1 1	ない 中島 最大はこ
5	Compensation of current officers, directors, trustees, and key employees				<u></u>
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	30,464.	30,464.	0.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	307103.	30, 104.	<u> </u>	<u> </u>
9	Other employee benefits				
10	Payroll taxes	2,477.	2,477.	0.	0.
11	Fees for services (non-employees)				
а	Management				
	Legal				
	Accounting	3,850.	3,850.	0.	0.
-	Lobbying			· · ·	
	Professional fundraising services See Part IV, line 17				
	Investment management fees				
-	Other (If line 11g amount exceeds 10% of line 25, column				
•	(A) amount, list line 11g expenses on Schedule (O)	8,366.	8,366.	0.	<u> </u>
	Advertising and promotion	1,901.	1,901.	0.	0.
	Office expenses	13,765.	13,765.	0.	0.
	Information technology	906.	906.	0.	0.
	Royalties				
16	Occupancy	264,212.	264,212.	0.	<u>0.</u>
17	Travel	199.	199.	0.	<u> </u>
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,000.	4,000.	0.	0.
20	Interest	29,571.	29,571.	0.	0.
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	35,234.	35,234.	0.	0.
23	Insurance	10,994.	10,994.	0.	0.
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a b					·
С					
d					
е	All other expenses				
	Total functional expenses Add lines 1 through 24e	405,939.	405,939.	0.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here if following SOP 98-2 (ASC 958-720)				

06-1696568 Page 11 Part X Balance Sheet Check if Schedule O contains a response or note to any line in this Part X. (A) (B) Beginning of year End of year 1 Cash - non-interest-bearing . 323,130 1 420,787. Savings and temporary cash investments 2 2 3 3 Pledges and grants receivable, net 4 Accounts receivable, net 4 Loans and other receivables from current and former officers, directors, 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 Notes and loans receivable, net 7 Inventories for sale or use 8 Prepaid expenses and deferred charges . . 9 10 a Land, buildings, and equipment cost or other basis 571 **b** Less accumulated depreciation 10 b 340. 10 c 230,371 Investments - publicly traded securities 11 11 Investments - other securities See Part IV, line 11 . 12 12 Investments - program-related See Part IV, line 11. 13 13 Intangible assets . 14 14 Other assets See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 557,160 651,158 17 Accounts payable and accrued expenses 17 7,433 6,562 18 Grants payable 18 Deferred revenue 19 19 Tax-exempt bond liabilities 20 20 Escrow or custodial account liability Complete Part IV of Schedule D . Liabilities 21 21 Loans and other payables to current and former officers, directors, trustees, 22 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 . . 23 583,108. 655,927 24 Unsecured notes and loans payable to unrelated third parties 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 Total liabilities. Add lines 17 through 25 663. 360 26 589,670 Organizations that follow SFAS 117 (ASC 958), check here ► X and complete Maria Car lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balance 893,800 27 .061,<u>488</u> Temporarily restricted net assets 28 28 29 Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 31

BAA

32

33

34

1,651,158. Form 990 (2015)

1,061,488.

32

33

34

893,800

557,160

Retained earnings, endowment, accumulated income, or other funds . . .

Total liabilities and net assets/fund balances

-orm 990 (2015) Epsilon Nu House Corporation	06-	1696	568	Pag	ge 12
Part XI Reconciliation of Net Assets					
Check if Schedule O contains a response or note to any line in this Part XI					. [
1 Total revenue (must equal Part VIII, column (A), line 12)		1	5	73,62	27.
2 Total expenses (must equal Part IX, column (A), line 25)		2		05,9	
3 Revenue less expenses Subtract line 2 from line 1		3		67,68	
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))		4		93,80	
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			
Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,					
column (B))	• • • •	10	1,0	61,48	<u>88.</u>
Part XII Financial Statements and Reporting					
Check if Schedule O contains a response or note to any line in this Part XII					
				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			,	35.	. 9
ın Schedule O			i min	. المكتنف	and and
2 a Were the organization's financial statements compiled or reviewed by an independent accountant?			2 a	X	
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or rev	viewed on a			*	3
separate basis, consolidated basis, or both Separate basis Consolidated basis Both consolidated and separate basis			العشفة	-	أستندأ
				1	
b Were the organization's financial statements audited by an independent accountant?		•	· 2b		X
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a set basis, consolidated basis, or both	eparate			7, -	,
Separate basis Consolidated basis Both consolidated and separate basis					
c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	t of the audi	t	nd merbe	Siden dan't	•
review, or compilation of its financial statements and selection of an independent accountant?		٠	. 2c	X	
If the organization changed either its oversight process or selection process during the tax year, explain				w²	- 4
ın Schedule O			i Annables	الملاجعا	***
3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in Audit Act and OMB Circular A-133?	the Single		. За		Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the	required at	idit			<u> </u>
or audits, explain why in Schedule O and describe any steps taken to undergo such audits	. required at		. Зь		
AA		<u> </u>		990 (20	04.C\

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered 'Yes' on Form 990. Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No 1545-0047 2015

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Epsilon Nu House Corporation 06-1696568 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Part I Complete if the organization answered 'Yes' on Form 990, Part IV, line 6 (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) . . . Aggregate value of grants from (during year) Aggregate value at end of year. 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? . . No 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? Conservation Easements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 7. 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 a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year Held at the End of the Tax Year 2 a a Total number of conservation easements **b** Total acreage restricted by conservation easements 2 b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register. 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year > Number of states where property subject to conservation easement is located > Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)? In Part XIII, 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' on Form 990, Part IV, line 8. 1 a 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 XIII, 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) Revenue included on Form 990, Part VIII, line 1 **▶** \$ 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 Revenue included on Form 990, Part VIII, line 1 . . . **b** Assets included in Form 990, Part X . . ▶\$

Part III Organizations Maintaining Coll	ections of Art, Histo	orical Treasures,	or Other Similar Ass	sets (continued)
3 Using the organization's acquisition, accession, items (check all that apply)	and other records, check	any of the following that	et are a significant use of its	s collection
a Public exhibition	d Loan	or exchange programs		
b Scholarly research	e Other		·	
c Preservation for future generations				
4 Provide a description of the organization's collect Part XIII.				
5 During the year, did the organization solicit or re to be sold to raise funds rather than to be maint	ained as part of the organ	zation's collection?.		Yes No
Part IV Escrow and Custodial Arranger line 9, or reported an amount on F	nents. Complete if the form 990, Part X, line	ne organization an: e 21. 	swered 'Yes' on Form	n 990, Part IV,
a Is the organization an agent, trustee, custodian on Form 990, Part X? b If 'Yes,' explain the arrangement in Part XIII and				Yes No
				Amount
c Beginning balance			1c	
d Additions during the year			1 d	
e Distributions during the year			. 1 e	
f Ending balance			. 1f	
2 a Did the organization include an amount on Form				Yes No
b If 'Yes,' explain the arrangement in Part XIII Che	eck here if the explanation	has been provided on	Part XIII	[_]
	,,			~~~~~
Part V Endowment Funds. Complete if				
(a) Current	year (b) Prior year	(c) Two years bad	ck (d) Three years back	(e) Four years back
1 a Beginning of year balance b Contributions				
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	<u> </u>			<u> </u>
2 Provide the estimated percentage of the current	year end balance (line 1g	, column (a)) held as		
a Board designated or quasi-endowment	⁶			
b Permanent endowment ► %	0 .			
c Temporarily restricted endowment				
The percentages on lines 2a, 2b, and 2c should	equal 100 %			
3 a Are there endowment funds not in the possessio organization by	n of the organization that	are held and administe	red for the	Yes No
(i) unrelated organizations				3a(i)
(ii) related organizations				3a(II)
b If 'Yes' on line 3a(ii), are the related organization				3b
4 Describe in Part XIII the intended uses of the org				1 00
Part VI Land, Buildings, and Equipmen				
Complete if the organization answ		990. Part IV. line 1	1a See Form 990. Pa	art 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	853,950.		1.54.54.555	853,950.
b Buildings	226,365.		107,320.	119,045.
c Leasehold improvements				
d Equipment	110,021.		93,089.	16,932.
e Other	380,964.		140,520.	240,444.
Total. Add lines 1a through 1e (Column (d) must equa		nn (B), line 10c)		1,230,371.
ВАА				ule D (Form 990) 2015

Complete if the organization answered '	Yes' on Form 990, F	Part IV, line 11b. 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)		
(t)		
Total (Column (b) must equal Form 990, Part X, column (B) line 12) >		
Part VIII Investments - Program Related.	/os! on Farm 000 F	20-t 1/ / los - 44- Co- F 000 Po-t V / 40
(a) Description of investment		Part IV, line 11c See Form 990, Part X, line 13
	(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, column (B) line 13).		
Part IX Other Assets.		
Complete if the organization answered '		Part IV, line 11d See Form 990, Part X, line 15.
(a) Des	scription	(b) Book value
(1)		
(3)		
(4)		
(5)		
(6)		
(8)		
(9)		
(10)	46)	
Total. (Column (b) must equal Form 990, Part X, column (B) lir	16 15)	· · · · · · · · · · · · · · · · · · ·
Part X Other Liabilities. Complete if the organization answered 'Yes' on Fo	orm 900 Part IV line 11	o or 11f Seo Form 900 Part V June 26
(a) Description of liability	(b) Book value	e of the Section 1770, fait X, line 25
(1) Federal income taxes		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(10)		
(11)		
Total (Column (b) must equal Form 990, Part X, column (B) line 25)	•	
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footn	ote to the organization's finan-	cial statements that reports the organization's liability for uncertain
tax positions under FIN 48 (ASC 740) Check here if the text of the footnote h		

4 b

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b

3 Subtract line 2e from line 1

Amounts included on Form 990, Part IX, line 25, but not on line 1

a Investment expenses not included on Form 990, Part VIII, line 7b

b Other (Describe in Part XIII)

5 Total expenses Add lines 3 and 4c. (This must equal Form 990 Part I, line 18)

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, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional information

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Schedule **D** (Form 990) 2015

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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 Inspection 🖘

Name	of th	e orga	nızatı	on		

Employer identification number 06-1696568

Epsilon Nu House Corporation The return is reviewd by the Treasurer before it is signed and sent to

Pt VI, Line 11b the Internal Revenue Service.