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Form

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 2016

Open to Public Inspection

<u>A</u> _	FOR th	e 2016 calendar year, or tax year beginning US/U1/16 , and ending U4/3U/17			
В	Check if a	pplicable C Name of organization		D Employe	r Identification number
\sqcup	Address o	thange CHI OMEGA FRATERNITY THETA BETA CHA			
	Name cha	Doing business as		35-0	867774
Ξ		Number and street (or P O box if mail is not delivered to street address)	oom/suite	E Telephone	e number
	Initial retu				
	Fınal retui terminate	d state of the sta			
\Box	Amended	BLOOMINGTON IN 47406		G Gross reco	eipts \$200,960
믐		r Name and address of principal officer		•	
Ш	Applicatio	n pending ADDIE STERNBERG	H(a) Is this a gro	up return for si	ubordinates? Yes No
		1414 N JORDAN AVENUE	H(b) Are all subd	ordinates inclu	nded? Yes No
		BLOOMINGTON IN 47406	If "No,"	attach a list ((see instructions)
1	Tax-exer	npt status 501(c)(3) X 501(c) (7) ◄ (insert no) 4947(a)(1) or 527			
.1	Website		11/-> 0		
<u>-</u>			H(c) Group exer	nption number	
	art l		of formation		M State of legal domicile IN
	T	Summary			
	יין	Briefly describe the organization's mission or most significant activities			
9		TO PROVIDE MEMBERS WITH OPPORTUNITIES IN LEADERSHIP, EXCE			DEMIC
Jan		AND INTELLECTUAL PURSUITS AND ENCOURAGE COMMUNITY SERVICE	AND SOC	CIAL	
err		ENRICHMENT			
Š	2 (Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of	its net assets	;	
∞8		Number of voting members of the governing body (Part VI, line 1a)		3	7
S		Number of independent voting members of the governing body (Part VI, line 1b)		4	0
ŧ		Total number of individuals employed in calendar year 2016 (Part V, line 2a)		5	0
Activities & Governance		Total number of volunteers (estimate if necessary)		6	0
⋖		Total unrelated business revenue from Part VIII, column (C), line 12			0
,	1	···		7a	0
	<u> </u>	Net unrelated business taxable income from Form 990-T, line 34	Prior Yea	7b	Current Year
	۱ ۾ ا	Contributions and grants (Part VIII, line 1h)	Prior rea	'	O Current rear
ne					
/el		Program service revenue (Part VIII, line 2g)			200,960
Revenue	1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)			0
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		0	
	1	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)			200,960
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0
	14	Benefits paid to or for members (Part IX, column (A), line 4)			0
Ś	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)			0
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			0
þ					
ŭ	17 (Other expenses (Part IX, column (A), lines 11a-11d, 191-24-0 FCEIVE			200,960
	18	Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24eRECEIVED Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25) Revenue less expenses Subtract line 18 from line 12 SEP 18			200,960
	ı	Revenue less expenses Subtract line 18 from line 12 SEP 18 2017			200,300
- S	13 1		eginning of Cur	ront Vear	End of Year
Net Assets or Fund Balances	20 1	Fotal assets (Part X, line 16)	egining of Car	0	O
Asse	24	Fotal assets (Part X, line 16) Fotal liabilities (Part X, line 26)		- 6	0
a et	21	Visit secrets or fund helenors. Subtreet her 24 four her 20			
	art II	Net assets or fund balances Subtract line 21 from line 20	 	0	0
		Signature Block			
Ur	nder per	nalties of perjury, I declare that I have examined this return, including accompanying schedules and statements,	and to the bes	t of my kno	wledge and belief, it is
	ie, corre	ect, and complete Declaration of preparer (other than officer) is based on all information of which preparer has a	any knowledge	T	·
		TOUGH STONAGE			
Sig		Signature of officer		Date	
He	re	ADDIE STERNBERG TREASUR	ER		
		Type or pnnt name and title			
		Print/Type preparer's name Preparer's signature	Date	Check	If PTIN
Paid	i	TODD CARPENTER CPA TODD CARPENTER CPA	09/07	/17 self-em	ployed P00370106
Pre	parer	Firm's name TODD CARPENTER CPA PC	<u> </u>		35-2005209
	Only	2495 S WALNUT STREET PIKE		rm's EIN ▶	33 2003203
	•	DT 001/T1/00011 T11 45/404 0/404			812-331-1885
Mari	the ID		Pi	none no	
iviay	ine iK	S discuss this return with the preparer shown above? (see instructions) ork Reduction Act Notice, see the separate instructions.			Yes No Form 990 (2016)
F	Dar			20	

Checklist of Required Schedules

			Yes	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"		-	
2	complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	1		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	_2		<u> </u>
-	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)	<u> </u>		
	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,	<u>-</u> -		_
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C,			
	Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If		i	
	"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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
_	complete Schedule D, Part III	8		X
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			
40	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted			
11	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	_10		X
''	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable		1	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"		1	
_	complete Schedule D, Part VI	110		x
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	11a		
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		x
С	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more	110		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
0	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses		ĺ	
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	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,		1	
	fundraising, business, investment, and program service activities outside the United States, or aggregate			37
15	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
13	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4-		v
16	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
. •	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		X
17·	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16		43
•	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			_==
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III	19		x
		For	m 990	(2016)

			Yes No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
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	X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on] <u> </u>
	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		
24-	employees? If "Yes," complete Schedule J	23	X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	1	1
	\$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
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year	24-	}
ď	to defease any tax-exempt bonds?	24c	
25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	250	1
b	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	
Ü	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	230	
20	current or former officers, directors, trustees, key employees, highest compensated employees, or		
	disqualified persons? If "Yes," complete Schedule L, Part II	26	x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,		
	substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled		
	entity or family member 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,	<u></u>	
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)		
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	x
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete		
	Schedule L, Part IV	28b	x
С	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	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified		
	conservation contributions? If "Yes," complete Schedule M	30	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,		
	Part I	31	X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"		
	complete Schedule N, Part II	32	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations		1 1
	sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III,		
	or IV, and Part V, line 1	34	X
35a	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

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Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance				age o
_	Check if Schedule O contains a response or note to any line in this Part V				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and				
	reportable gaming (gambling) winnings to prize winners?		1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax	1			
	Statements, filed for the calendar year ending with or within the year covered by this return	2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			1	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		3a_		<u> </u>
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		3b_		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other author	rity			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	I			
	account)?		4a		X
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 Account	nts			
	(FBAR)				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	ļ	X
þ	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b	ļ	X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the				
	organization solicit any contributions that were not tax deductible as chantable contributions?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	•	ŀ		
	gifts were not tax deductible?		6b	ļ	ļ .
7	Organizations that may receive deductible contributions under section 170(c).		ļ		f
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	i	}	1	ł
	and services provided to the payor?		7a	ļ	<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	ļ	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	required to file Form 8282?	1	7c	ļ	
d	The state of the manual of the manual of the manual of the state of th	7d	-		ĺ
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract	ct?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 88		7g		ļ
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization f	île a Form 1098-C?	7h	ļ	ļ <u>.</u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by	the			ŀ
	sponsoring organization have excess business holdings at any time during the year?		8	ļ	ļ
9	Sponsoring organizations maintaining donor advised funds.		-		1
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		<u> </u>
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b	<u> </u>	-
0	Section 501(c)(7) organizations. Enter	1	ŀ		-
а		10a	4		ŧ
þ		10b	-		1
1	Section 501(c)(12) organizations. Enter	i			ţ
а		<u>11a</u>	-[1
b	Gross income from other sources (Do not net amounts due or paid to other sources				•
	-g,	11b	-		‡
2a	, , , , , , , , , , , , , , , , , , , ,		12a	<u> </u>	<u> </u>
b	· · · · · · · · · · · · · · · · · · ·	12b	‡		ł
3	Section 501(c)(29) qualified nonprofit health insurance issuers.			ļ	ļ
а	is the organization licensed to issue qualified health plans in more than one state?		13a	 	ļ
	Note. See the instructions for additional information the organization must report on Schedule O				1
b	, ,	1			1
		13b	-{]
C	Enter the amount of reserves on hand	13c	ļ	 	
4a	· · · · · · · · · · · · · · · · · · ·		14a	<u> </u>	X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		14b	<u></u>	0 (2016

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

1414 N JORDAN AVENUE

IN 47406

ADDIE STERNBERG

BLOOMINGTON

Form 990 (2016) CHI OMEGA	. ED A TEDX	TTM	v	mui	E 111 :	מ ג	To n	IN CUR 25.096	7774	. 7		
AND CONTRACTOR OF THE CONTRACT						_		Key Employees, High		Page 7 Employees, and		
Independent Co										F7		
_								o any line in this Part \				
								Compensated Employees				
1a Complete this table for all persons organization's tax year	s required to be i	stea	Kep	оп с	omţ	pensa	tion	for the calendar year ending	g with or within the			
 List all of the organization's cur compensation Enter -0- in columns (I 	D), (E), and (F) if	no c	omp	ensa	ation	was	paic	1				
List all of the organization's cur												
 List the organization's five currently who received reportable compensation organization and any related organization. 	n (Box 5 of Form											
 List all of the organization's for \$100,000 of reportable compensation 	n from the organi	zatio	n an	d any	y rel:	ated o	orga	nizations				
 List all of the organization's for organization, more than \$10,000 of re List persons in the following order inc 	portable comper	nsatio	on fro	om th	ne or	ganız	atıo	n and any related organizati	ons			
compensated employees, and former Check this box if neither the orga	such persons.								-			
(A)	(B)	Telate	su 01		20110	III COII	npe	(D)	(E)	(F)		
Name and Title	Average	١		Pos	ition			Reportable	Reportable	Estimated		
	nours per week	hours per (do not check more than one box, unless person is both an						compensation from	compensation from related	amount of other		
	(list any hours for	<u> </u>	-		-	r/truste	<u> </u>	the organization	organizations (W-2/1099-MISC)	compensation from the		
	related	ndividual trustee or director	nstut	Officer	key employee	mg/g	Former	(W-2/1099-MISC)	,,	organization and related		
	organizations below dotted	dividual f	nstitutional	=	ğ	yee o	q			organizations		
	line)	hruste	al trustee		yee	mpen						
		ď	i tee		ļ	Highest compensated employee						
(1) CHLOE CONTOS		<u> </u>			<u> </u>	\Box						
	0.00	}	Ì						_			
PRESIDENT	0.00			X	igspace	\vdash		0	0	0		
(2) ADDIE STERNBERG	0.00	-							i	:		
TREASURER	0.00			x				0	0	o		
(3) ELIZABETH SCHULE		\vdash	 —	_	┢	╂╌┤		<u> </u>				
(0,	0.00	1				1 1						
VICE PRESIDENT	0.00	l		X	ļ	ļļ		0	0	0		
(4) VAISH BRAHMAMDAM	‡							1				
	0.00	}				1			_			
SECRETARY	0.00	 	<u> </u>	X	<u> </u>	\sqcup		0	0	0		
(5)												
(6)												
(7)												
(8)			-		-							
(9)												
(10)		-			_	+						

Form **990** (2016)

(11)

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(A) Name and title		(B) Average hours per week (list any	(C) Position (do not check more than one box, unless person is both a officer and a director/trustee					(D) Reportable compensation an from the		(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation from the			
		hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	org ar	from the ganization nd related ganization	d	
					1									
	· · · · · · · · · · · · · · · · · · ·													
) ,									
												<u>.</u>		
					<u> </u>									
				_										, -
1b c	Sub-total Total from continuation shee	ets to Part VII, S	ectio	on A				>						
<u>d</u> 2	Total (add lines 1b and 1c) Total number of individuals (increportable compensation from			to th	ose	listed	abo	ve)	who received more than \$1	00,000 of			es l	No
3	Did the organization list any for employee on line 1a? <i>If</i> "Yes," or any individual listed on line	complete Schedu	ile J	for s	uch i	ndıv	dual	•				3	-	X
5	organization and related organi individual Did any person listed on line 1a for services rendered to the org	zations greater the receive or accru	nan \$ ie co	150, mpe	000′ nsati	? <i>If "</i> ion fi	Yes," rom a	on iny u	mplete Schedule J for such unrelated organization or inc			5		x x
Sect	ion B. Independent Contracto	rs										<u></u>		<u></u>
1	Complete this table for your five compensation from the organiz								r year ending with or within t			Comp	C) ensatio	
														_
														
			-				-							
2	Total number of independent or								listed above) who	0				
	received more than \$100,000 c	n compensation i	10111	" 1G C	.yai	11Zal	UII							

Pa	rt V	Statement of Reve Check if Schedule (nue Diconta	ains a r	esponse or	note to any line in	this Part VIII		П
	•		······································			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Program Service Revenue Contributions, Gifts, Grants and Other Similar Amounts		Federated campaigns	1a				10101.00		
Gra		Membership dues	1b			1			
ts, An		Fundraising events	1c			!		:	
Gif		Related organizations	1d						
ns, Sim		• • •	1e			1			
atio er S	f All other contributions, gifts, grants,					1			
흋		and similar amounts not included above				1			•
ont	8	Noncash contributions included in lines 1a-	1f \$			1		İ	
<u>0 8</u>	<u>h</u>	Total. Add lines 1a-1f			-			,	
an e	_				Busn. Code	222 225	000 000	•	
eve	2a	MEMBERSHIP DUES				200,960	200,960		
بغ	ь				ļ				
ξ	С								
SS	d								
Гащ	е								
o O	f	All other program service rever	nue	İ					
_	_ 9				•	200,960			
	3	Investment income (including of	lividends	s, interest	^{i,} [
	_	and other similar amounts)							
	4	Income from investment of tax-	exempt	bond pro	ceeds 🕨 📙				
	5	Royalties	· · · ·		P				
		(ı) Real		(II) P	ersonal	‡			
	6a	Gross rents				1			
	b	Less rental exps				-			
	С	Rental inc or (loss)					l		
	d 7a	Net rental income or (loss) Gross amount from (1) Securities	— т						
	, a	sales of assets (i) Securities		(u)	Other	1			
		other than inventory				1			
	b	Less cost or other			İ	1			
		basis & sales exps				1		:	
		, , , , , , , , , , , , , , , , , , ,				-			
	l .	Net gain or (loss)	_		•				
ō	8a	Gross income from fundraising ever	nts			<u> </u>			
en		(not including \$	i			1	Į		
ě		of contributions reported on line 1c)			1	}			
er F		See Part IV, line 18	a			‡			
Other Revenue		Less direct expenses	ьĹ			1	1		İ
Ŭ		Net income or (loss) from fund		vents	•				
	9a	Gross income from gaming activitie	S.		1	1			}
		See Part IV, line 19	a			<u> </u>			
		Less direct expenses	ьĹ			1			
		Net income or (loss) from gam	ing activ	ities	>				
	10a	Gross sales of inventory, less	ļ			 			
		returns and allowances	a			1			
		Less cost of goods sold	b∫			1			<u> </u>
	<u> </u>	Net income or (loss) from sales	of inve	ntory	_			······································	
		Miscellaneous Revenue			Busn. Code	1			
	11a								
	b								
	С								ļ
	ď				L	· · · · · · · · · · · · · · · · · · ·		·	
	е	Total. Add lines 11a-11d			>				
	12	Total revenue. See instruction	IS		▶	200,960	200,960	0	0

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must co Check if Schedule O contains a respo	omplete all columns All other	r organizations must comp us Part IX	olete column (A)	X
	ot include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations		охроново	governos	Схроново
	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				
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				
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes			<u> </u>	
11	Fees for services (non-employees)				
a	Management			 	
b	Legal				
C	Accounting				
d	Lobbying Professional fundratures contract See Bort IV line 47			-	
e	Professional fundraising services See Part IV, line 17				
,	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	200,960			
12	Advertising and promotion	200,300			
13	Office expenses				
14	Information technology	-			
15	Royalties				
16	Occupancy		-		·
17	Travel				
18	Payments of travel or entertainment expenses				· · · · · · · · · · · · · · · · · · ·
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings		. = .		
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			1	
	(A) amount, list line 24e expenses on Schedule O)				
а					
b					
С					
d			-		
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	200,960	O	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)				
DAA					000

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 Cash-non-interest bearing 1 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 5 Loans and other receivables from current and former officers, directors. trustees, key employees, and highest compensated employees Complete Part II of Schedule L 5 6 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 9 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b b Less accumulated depreciation 10c 11 Investments—publicly traded securities 11 12 Investments—other securities See Part IV, line 11 12 13 Investments—program-related See Part IV, line 11 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 16 Total assets. Add lines 1 through 15 (must equal line 34) 0 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Loans and other payables to current and former officers, directors, Liabilities trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 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 0 Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and Balances complete lines 27 through 29, and lines 33 and 34. 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 Fund 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117 (ASC 958), check here and Net Assets or complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 32

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0

0

0

33

34

33 Total net assets or fund balances

Total liabilities and net assets/fund balances

Form 990 (2016) CHI OMEGA FRATERNITY THETA BETA CHA 35-0867774			Page 1	12
Part XI Reconciliation of Net Assets				_
Check if Schedule O contains a response or note to any line in this Part XI	-, -,			Ţ
1 Total revenue (must equal Part VIII, column (A), line 12)	1 1		00,96	
2 Total expenses (must equal Part IX, column (A), line 25)	2	2(00,96	<u>0</u>
3 Revenue less expenses Subtract line 2 from line 1	3			<u>0</u>
4 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			
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			
Part XII Financial Statements and Reporting				_
Check if Schedule O contains a response or note to any line in this Part XII]
			Yes No	<u> </u>
1 Accounting method used to prepare the Form 990 X Cash Accrual Other			1	
If the organization changed its method of accounting from a prior year or checked "Other," explain in		_	1	
Schedule O			•	
2a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	X	
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				_
reviewed on a separate basis, consolidated basis, or both:		[]]	
Separate basis Consolidated basis Both consolidated and separate basis			ŧ	
b Were the organization's financial statements audited by an independent accountant?		26] x	,
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			1	
Separate basis Consolidated basis Both consolidated and separate basis		- 1	ł	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight		1 1	Ī	
of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Ì	
If the organization changed either its oversight process or selection process during the tax year, explain in				
Schedule O			1	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
the Single Audit Act and OMB Circular A-133?		3a	1	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			 	_
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
The state of the s			n 990 (20	16)

SCHEDULE O (Form 990 or 990-EZ)

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.

2016

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Open to Public inspection

CHI OMEGA FRATERNITY THETA BETA CHA

Employer identification number 35-0867774

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENT
PROVIDING SERVICE TO THE COMMUNITY AND LEADERSHIP SKILLS TO MEMBERS.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 NO REVIEW WAS OR WILL BE CONDUCTED.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION NO DOCUMENTS AVAILABLE TO THE PUBLIC

FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES DESCRIPTION

	PROGR	AM SERVICE	MGT & (GENERAL	FUNDRA	ISING				
SUPPLIES										
	\$	593	\$	0	\$	0				
COMPOSITE	COMPOSITE									
	\$	3,576	\$	0	\$	0				
NATIONAL DUES AND FEES										
	\$	15,997	\$	0	\$	0				
RECRIUTMEN	T EXPEN	SES								
	\$	16,596	\$	0	\$	0				
SISTERHOOD	EVENTS									
	\$	38,817	\$	0	\$	0				
HOUSING CO	HOUSING CORPORATION EXPENSES									
	\$	39,784	\$	0	\$	O				
APPAREL										

chedule O (Form 990 or	990-EZ) (21	U16)				Page Z
ame of the organization					Employer identific	
CHI OMEGA FI	RATERN	ITY THETA BETA	A CHA		35-08677	74
	\$	46,376	\$	0	\$	0
BANK AND CRE	EDIT C	CARD FEES				
	\$	6,832	\$	0	\$	0
PROFESSIONAL	L FEES	5				
	\$	1,857	\$	0	\$	0
SPECIAL EVEN	NTS					
	\$	10,633	\$	0	\$	0
NATIONAL ME	ETING	EXPENSES				
	\$	1,006	\$	0	\$	0
RISK MANAGEN	MENT-I	INSURANCE				
	\$	6,700	\$	0	\$	0
PANHELLENIC	DUES					
	\$	5,583	\$	0	\$	0
FACILITY REI	T					
	\$	6,610	\$	0	\$	0
T	TAL					
	\$	200,960	\$	O	\$	0