Short Form Return of Organization Exempt From Income Tax

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

2017

OMB No 1545-1150

▶ Do not enter social security numbers on this form as it may be made public.

Open to Public Inspection

Department of the Treasury Internal Revenue Service			► Go to www.irs.gov/Form990EZ for instructions and the latest information		Inspection						
_	For the 2017 calendar year, or tax year beginning January 1 , 2017, and ending			Decer	mber 31 , 20 17						
В	Check if ap	pplicable	Employ	er identification number							
	Address o	hange	Rho Kappa Lambda Education Foundation		03-0423726						
	Name cha	inge		Telepho	one number						
口	Initial retu	m	P.O. Box 1945		404-625-3233						
닏		rn/terminated		Group	Exemption						
片	Amended			Numbe	•						
느	Applicatio		Duluth, GA 30096 ✓ Cash Accrual Other (specify) ► H Chi		✓ if the organization is not						
	Website	ting Method			o attach Schedule B						
				•	o attach Schedule 5 I, 990-EZ, or 990-PF)						
_			7 + (misert no) = 10 + (a)(1)		· · · · · · · · · · · · · · · · · · ·						
			☐ Corporation ☐ Trust ☐ Association ☐ Other 501c3 Non-Profit		dation						
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets							
_			v) are \$500,000 or more, file Form 990 instead of Form 990-EZ	<u> </u>	\$ 12,143						
L	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the ins								
			the organization used Schedule O to respond to any question in this Part I.	$\neg \neg$	1						
	1	Contribution	ons, gifts, grants, and similar amounts received	L	1 4,715						
	2	Program s	ervice revenue including government fees and contracts	• ∟	2						
	3	Membersh	ip dues and assessments	· L	3						
	4	Investment	income	• L	4						
	5a	Gross amo	ount from sale of assets other than inventory 5a								
	b	Less. cost	or other basis and sales expenses								
	С	Gain or (los	ss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c								
	6	Gaming an	d fundraising events								
	a	Gross inc	ome from gaming (attach Schedule G if greater than								
e		\$15,000) .									
Revenue	Ь	Gross inco	me from fundraising events (not including \$ 4,715 of contributions								
ě	-		aising events reported on line 1) (attach Schedule G if the								
<u>a.</u>			h areas income and contributions eveneds \$15,000\	,427							
	С			,921							
	ď		e or (loss) from gaming and fundraising events (add lines 6a and 6b and subtra								
	~	line 6c)	of (1000) from garming and fanarationing events (and minor on and obtains doubte	-	 6d 1,507						
	7-	•	s of inventory, less returns and allowances	·	1,307						
	b		of goods sold	—- · <u>·</u>	_						
	C	•	·		7c 8						
	8		nue (describe in Schedule O)	_	- 						
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8								
	10		I similar amounts paid (list in Schedule O)	<u> </u>	10 11,345 11						
	11	•	aid to or for members	_							
Šes	12		ther compensation, and employee benefits		12						
Ë	13		al fees and other payments to independent contractors		13						
Expenses	14		y, rent, utilities, and maintenance	<u> </u>	14 80						
Ш			ublications, postage, and shipping	—	15						
	16		rises (describe in concedir c)	_	16 0						
	17	Total expe	nses. Add lines 10 through 16	<u>▶</u> 1	17 11,425						
S	18		deficit) for the year (Subtract line 17 from line 9)		-5,203						
set	19		or fund balances at beginning of year (from line 27, column (A)) (must agree w	ıth 📋							
AS		and of you	r fraure reported on prior year's return)		19 16,802						
Net Assets	20	Other chan	ages in net assets or fund balances (explain in Schedule 9) DEN. UT	. 7	20						
Z	21	Net assets	or fund balances at end of year. Combine lines 18 through 20	<u>▶</u> 7	21 11,598						
_											

orm 9	990-EZ (2	2017)							Page 2
Pai	t II	Balance Sheets (see the instructions	for Part II)						
		Check if the organization used Schedule	•	ny question in this I	Part II				. 🗆
			<u>-</u>			nning of year		(B) End of	year
22	Cash	n, savings, and investments				16,802	22		11,598
23		and buildings.				,	23		,
24		er assets (describe in Schedule O)					24		
25		ll assets		· · · · · -		1	25		
26							26	$\overline{}$	
		assets or fund balances (line 27 of column				16,802		- -	11 500
27 Par		Statement of Program Service Accom			ort III)	V 10,802	21	/ _	11,598
e en			· ·			. 🔽		Expense	es
A // /		Check if the organization used Schedule	O to respond to an	iy question in this i	artin	. <u> </u>	(Rec	uired for se	
		organization's primary exempt purpose?						(c)(3) and 50	
Desc	ribe th	e organization's program service accompli	shments for each of	f its three largest pi	rogram	services,	orga othe	ınızatıons, o _l ere 1	ptional for
		ed by expenses. In a clear and concise m		services provided	, the r	number of	"""	,	
		nefited, and other relevant information for ea							
		l Martin Luther King, Jr. Unity breakfast is a fu							
		unds but also allows the organization to build	community partnersh	ips by recognizing o	ther lik	<u>e</u>			
		organizations and community leaders							
	(Grant	<u> </u>	ıncludes foreign gra	····			28a		2,617
29		nual Mother Son Dance is an annual event un		•••••					
	opport	unity for young men of all ages to show appre	ciation for their moth	ers. The event featu	es acti	vities to			
	demon	strate which son knows thier Mother best. W	e also teach dinner pr	oper etiquette to the	young	men.			
	(Grant:	<u> </u>	ıncludes foreign gra			<u>. ▶ 🗆</u>	29a	<u> </u>	3,304
30	The Fu	ture Men of Dinstinction Program is a progam	comprised of male N	liddle and High scho	ol stude	ents that			
	focus o	on academic development, leadership develop	ment, personal devel	opment and social de	evelopr	nent. The			
	progra	m also looks to increase financial literacy and	promote entrepreneu	ırship.					
	(Grant	s\$) If this amount	ıncludes foreign gra	nts, check here		. ▶ 🗆	30a	ι	1,024
31	Other	program services (describe in Schedule O)							
	(Grant	s \$) If this amount	includes foreign gra	nts, check here .		. ▶ 🗆	31a	<u>. </u>	2,617
32	Total	program service expenses (add lines 28a				. ▶	32		12,070
Pari	IV	List of Officers, Directors, Trustees, and Ke	y Employees (list each	one even if not comp	ensate	d-see the ii	nstru	ctions for	Part IV)
		Check if the organization used Schedule							
		<u> </u>	(b) Average	(c) Reportable	(d) H	lealth benefits,			
		(a) Name and title	hours per week	compensation (Forms W-2/1099-MISC)		tions to employ efit plans, and		Estimated a other compe	
			devoted to position	(if not paid, enter -0-)		ed compensation		Mile compe	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					-				
aro	Duffin	ı, President	10	o			0		O
nai Oi	I Kullii	, rresident	10				<u> </u>		
	on The	mncon Vice President	10	0			0		n
naur	ce mo	mpson, vice President	10				-		
			- 10	o			0		0
.orer	izo Gor	nzalez, Secretary	10			-	<u> </u>		
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Part	· · · · · · · · · · · · · · · · · · ·			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Pari	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		√
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		- ✓
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	_	1
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		✓
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a			
ь 38а	Did the organization file Form 1120-POL for this year?	37b		✓
30a	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		-
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b			
39	Section 501(c)(7) organizations Enter:	1		
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities	-		•
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under section 4911 ▶		,	
ь	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40ь		-
ċ	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed ► Georgia			
42a	The organization's books are in care of ► Earl Sharpe Located at ► 6460 Bellmoore Park LN Johns Creek, GA 30097 ZIP + 4 ►	104-62 300		3
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		. ✓
	If "Yes," enter the name of the foreign country ▶			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		<u>.</u>	
С	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country	42c		✓
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 – Check here		. •	▶ □
44-	Did the annual to an advantage of the desired the coard it "Voc." Form 000 must be	_	Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		√
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		√
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		▼
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of			
	Form 990-EZ (see instructions)	45b		✓

Form 99	0-EZ (2	017)	·						Page 4
	,							Yes	No
` 46		he organization engage, directly or ir							
	to ca	ndidates for public office? If "Yes," o	complete Schedule C	Part I		<u></u>	. 4	6	<u> </u>
Part		Section 501(c)(3) organizations							
		All section 501(c)(3) organization	s must answer que	stions 47–49b an	d 52, and	d complete th	ne table	s for lir	nes
		50 and 51.							
		Check if the organization used Sci	nedule O to respond	to any question in	n this Part	: VI			<u>. 🗆</u>
		-						Yes	No
47	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								✓
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complet	te Schedul	eE	. 4	8	✓ ✓
49a	Did tl	he organization make any transfers to	o an exempt non-cha	ritable related orga	nization?		. 4	9a	✓
b		es," was the related organization a se						9b	
50		plete this table for the organization's							
	empl	oyees) who each received more than	\$100,000 of comper	nsation from the org	ganization.	. If there is nor	ne, enter	"None.	1)
			(b) Average	(c) Reportable		ealth benefits,	(a) Eatin	nated amo	aunt of
	(a)	Name and title of each employee	hours per week	compensation	banafit n	tions to employee lans, and deferred		compensa	
			devoted to position	(Forms W-2/1099-MIS	C) co	mpensation			
_									
						_			
		•							
f		number of other employees paid over							
51		plete this table for the organization'			nt contrac	ctors who eac	h receiv	ed more	e than
	\$100	,000 of compensation from the orga	inization. If there is no	one, enter "None."		 -			
(a) Name and business address of each independent contractor			(b) Type of s	(b) Type of service			sation		
					-				
	•								
			***************************************	1					
]					
									
				4					
	_								
		number of other independent contra	•	•	· >				
52		the organization complete Schedu	ıle A? Note: Ali se			s must attac		,	NI -
		oleted Schedule A				<u> </u>	.▶□ Y		No
Under p	enalties	of perjury, I declare that I have examined this in decomplete. Declaration of preparer (other than	return, including accompan officer) is based on all info	ying schedules and state irmation of which prepar	ements, and t er has anv kr	to the best of my k nowledge	nowledge	and belief	, it is
	reet, an	6 January of preparer (other than	. Sincery is based on all lift		o. ridd dify Ki	1/2 2/	<u>c.</u>		
Cia-		Supplies of officer				Date	A	<u>.</u>	
Sign		Signature of officer				Date			
Here		Earl Sharpe, Treasurer				_ _		_	
		Type or print name and title	Dranaras's construc	_I	Date		1 PTI	N .	
Paid		Print/Type preparer's name	Preparer's signature		Date	Check C	J if	11	
Prep	arer					self-emple	oyea	-	
Use	_	Firm's name ▶				Firm's EIN ▶			
Marri	- 100	Firm's address >	r chawn chave? Can	instructions		Phone no		/ac 🗆	No

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.

OMB No. 1545-0047 2017

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Name	Name of the organization Employer identification number							
Rho I	Rho Kappa Lambda Education Foundation 03-0423726							
Par							ons.	
The o	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
1		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).)							
3	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:							
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).							
7	An organization that normally described in section 170(b)(1)			port from	a gover	nmental unit or fron	n the general public	
8	A community trust described in	n section 170(b)	(1)(A)(vi). (Complete I	Part II.)				
9	An agricultural research organi or university or a non-land-gra university:	nt college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or	
10	An organization that normally receipts from activities related support from gross investment acquired by the organization a	to its exempt full tincome and uni	nctions—subject to ca related business taxal	ertain exc ble incom	eptions, le (less se	and (2) no more tha ection 511 tax) from	n 33¹/₃% of its	
11	☐ An organization organized and							
12	An organization organized and							
	of one or more publicly support Check the box in lines 12a thro	_		-				
а	☐ Type I. A supporting organ the supported organization supporting organization. You	(s) the power to	regularly appoint or e	lect a ma	jority of t			
b	Type II. A supporting organ control or management of organization(s). You must	the supporting o	rganization vested in	the same				
С	☐ Type III functionally integ	rated. A suppor	ting organization oper	rated in c			ally integrated with,	
	its supported organization(·					
đ	Type III non-functionally integrated that is not functionally integree requirement (see instructional see instructional	grated. The orga	nization generally mus	st satisfy	a distribi	ition requirement an		
е	Check this box if the organ functionally integrated, or 1						e II, Type III	
f	Enter the number of supported of	organizations .						
g	Provide the following information	about the supp	orted organization(s).				r 	
	(i) Name of supported organization (ii) EIN (iii) Type of organization (v) Is the organization (v) Amount of monetary support (see other support (see instructions)) (iv) Amount of monetary support (see other support (see instructions))						other support (see	
				Yes	No			
(A)		,						
(B)							-	
(C)								
(D)								
(E)				_				
=				 				

Part II

	 (Complete only if you checked the Part III. If the organization fails to 						alify under
Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	2600	5233	4444	1440	4715	18432
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						<u> </u>
3	The value of services or facilities furnished by a governmental unit to the organization without charge	i					
4	Total. Add lines 1 through 3	2600	5233	4444	1440	4715	18432
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						18432
	on B. Total Support	·					
Calen	dar year (or fiscal year beginning in) ▶	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	2600	5233	4444	1440	44715	18432
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						18432
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the						
	organization, check this box and stop he				<u></u>		▶ □
	on C. Computation of Public Suppor				·····	- 	
14	Public support percentage for 2017 (line 6				1	14	100 %
15	Public support percentage from 2016 Sch 331/3% support test—2017. If the organi	nedule A, Part I	I, line 14 .	 	[15	N/A %
16a	box and stop here. The organization qua						
h	33 ¹ /3% support test—2016. If the organic						
þ	this box and stop here. The organization					13 00 /3/0 0/ 1110	ore, check
4-	-					6 16	
17a	10%-facts-and-circumstances test—20 10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts-	and-circumsta	ances" test, ch	eck this box a	ind stop here.	Explain in
b	10%-facts-and-circumstances test—20 15 is 10% or more, and if the organization in Part VI how the organization in supported organization	ition meets the	e "facts-and-c	circumstances" stances" test.	test, check t	this box and s	top here.
18	Private foundation. If the organization di instructions						see ▶ [

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Name of the organization

2 1 41 13 1 1

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.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Open to Public Inspection

Employer identification number

Rho Kappa Lambda Education Foundation	03-042376
Part I Line 10	
Community Service Grant (Freedom Christian Ministry) - \$2500	
Future Men of Dinstrinction Mentoring Program - \$1,024	
March of Dimes for Babies - \$1,000	
Butler University (Student Scholarship) - \$1,000	
Kennesaw State University (Student Scholarship)- \$500	,
Kennesaw State University (Student Scholarship)- \$375	
University of Tennessee - Knoxville (Student Scholarship)- \$250	
Savannah State University (Student Scholarship)- \$1000	······································
University of Georgia (Student Scholarship)- \$500	
Kennesaw State University (Student Scholarship)- \$500	•
Life University (Student Scholarship)- \$1000	
Scholarship Reception - \$1,068	
Annual Thanksgiving Feed The Homeless program - \$500	
Bank fees - \$98	
Annual State Corporation fee - \$30	
Part III	······
The mission of RKLEF is to aid "downtrodden humanity" in it's efforts to achieve social, economic and	intellectual status by funding
educational programs, social activities, seminars and support groups who provide services to children	, adult individuals and families.