Form **990**

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047 2016

Department of the Treasury Internal Revenue Service

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

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

Open to Public Inspection

<u>A</u> _	Fo	<u>r the</u>	2016 c	alendar year, or t	ax year beg	inning SEPT	<u> EMBE</u>	R 01 _	,_20	16, and	d endi	ng AUGU	st	31,	20 16
В	hed	ckifa	pplicable	C Name of org	anization (MEGA COM	MUNITY	DEVELOP:	MEN:	ΓС				lentification	number
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П		e cha				x if mail is not de	livered to s	treet address)		Roos	m/suite	E Telept			
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н					id address of	principal offic	er			, ,				bordinates?	4 F4
	_	_	n pending	· · · · · · · · · · · · · · · · · · ·	1		TT			H(D)		ubordinates		_	」Yes ∐ No
_			mpt stat	 	501(c)() ◀ (insert n	0.) 494	17(a)(1) or	527	ł				instructions)	
			<u>: ► N</u>			 	,	_ 		H(c)	Group e	exemption nui		<u> </u>	
	_	_	rganizatio		Trust	Association	Other	·	L Yea	ar of form	ation	<u> 1997 </u>	M S	tate of legal de	micile
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Governance		<u> [R/</u>	NSF	ORM NORTH	WEST I	NOTYAC	OTUI	A FAMIL	<u>Y S</u>	UPP(ORT]	IVE NE	IGH	BORHO(DD.
Š		2	Check	this box ▶ 📙 if the	e organizatio	n discontinued	l its opera	ations or dispos	sed of	i more t	han 25	% of its net	asse	ts.	
		3	Numbe	er of voting membe	ers of the gov	erning body (F	art VI, lin	e 1a) ·					3		7
Activities &		4	Numbe	er of independent v	oting memb	ers of the gove	rning boo	dy (Part VI, line	1b)				4		
ij		5	Total n	umber of individua	als employed	ın calendar ve	ar 2016 (I	Part V. line 2a)					5		2
cţį		6		umber of voluntee		•							6	 	
4	1	7a		nrelated business									7a	 	
	ı			related business ta		•						,, ,,,,	7b		0
	╅		1101 011	10,000 50311,033 10	Madic Indon	o month of one of	70 1, 11110	34	<u> </u>	_ -		rior Year	70	Curr	ent Year
	-	8	Contrib	outions and grants	(Part VIII Jun	o 1h\				-			233		535,081
Revenue				-	•	•	•			}			735		7,190
Ž		9	-	m service revenue	•					}				<u> </u>	3,540
ă		10		ment income (Part					• •			1.5	0.50	ļ -	
	Į	11		revenue (Part VIII, o				•		.			052		32,910
	-+	12_		evenue add line					ne 12)	<u> </u>		393,	020	<u> </u>	578,721
	- 1	13		and similar amour				3)	•	٠				 	
		14		ts paid to or for me					•	}					0.5.5.001
U,	1	15		s, other compensa					5-10)	. [138,	867	`\	266,981
V V V V V		16a	Profess	sional fundraising f	ees (Part IX,	column (A), lin	e 11e) .								65,200
	-	b	Total fu	undraising expense	es (Part IX, co	olumn (D), line	25)		67,4	<u>453</u> [
2 L		17	Other 6	expenses (Part IX,	column (A), I	ines 11a-11d,	11f-2 #e)		300 a		-		235		212,502
2 3	1	18	Total e	expenses Add lines	s 13-17 (mus	t equal Part IX	, column	(A), line 25),	-	5D)			102		544,683
j		19	Reven	ue less expenses.	Subtract line	18 from line 12	2 .100				701	159,	918	3	34,038
ts	(6)						Ÿ	ADD	4.66	1/57	€ Qnr	ing of Curren	t Year	End	of Year
ssets	ĕ	20	Total a	ssets (Part X, line 1	16)		8	I AFRI	Ą 20	ЛИ Г	100	729,	079		797,892
ďμ	画	21	Total li	abilities (Part X, line	e 26)					[95	41,	773	3	73,818
200	ä	22	Net as:	sets or fund baland	es. Subtract	line 21 from lii	ne 20		$\mathbb{A}\mathbb{I}$	1157		687,	306		724,074
Pa	ırt	П	Sla	nature Block			-		Cbc		<u> </u>				
				jury, l _a declare that I ha	ve examined ti	nis return, includii	ng accompa	invina schedules	and sta	atements	s, and to	the best of n	y knov	wledge and be	elief, it is true,
				Declaration of prepar									-		
_	_	-	T	1//MICCA	1/1/1//	/									1/17
Sig	n			Signature of officer	HUWI U	<u> </u>								Date	///
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					<u>45406</u>							<u>937278</u>	<u>063</u>	4	
May	th	e IR	S discus	s this return with the	he preparer s	shown above?	(see instr	uctions)	·			· · · · · · · · · ·	· · · ·	· · · · · · · · · · · · · · · · · · ·	Yes X No
For	Pa	per	vork Re	eduction Act Notic	e, see the s	eparate instri	ections.					^	_	Form	990 (2016)
FOA		16	9901	BWF 990 Fo	rm Software C	opyright 1996 – 2	017 HRB T	ax Group, Inc.				1_	19		
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Form	990 (2016) OMEGA COMMUNITY DEVELOPMEN 31-1561713	age 2
Par	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	<u>. []</u>
1	Briefly describe the organization's mission	
	THE OMEGA CDC FOCUSES ON THREE ASPECTS OF COMMUNITY DEVELOPMENT: 1	
	- YOUTH DEVELOPMENT SERVICES; 2 - FAMILY DEVELOPMENT SERVICES; 3 -	
	ECONOMIC DEVELOPMENT SERVICES. OUR VISION IS TO TRANSFORM NORTHWEST	[
	DAYTON INTO A FAMILY SUPPORTIVE NEIGHBORHOOD.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
	prior Form 990 or 990-EZ?	No No
	If "Yes," describe these new services on Schedule O.	<u></u>
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	
	services? Yes	⊠ No
	If "Yes," describe these changes on Schedule O.	Мио
4	•	
4	Describe the organization's program service accomplishments for each of its three Targest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.	
4a	(Code) (Expenses \$ 124,992 including grants of \$) (Revenue \$ 128,7	04)
	SEE ATTACHMENT #1	
	220 874	02.
40	(Code) (Expenses \$ 230,874 including grants of \$) (Revenue \$ 226,0	02)
40	(Code) (Expenses \$ 41,325 including grants of \$) (Revenue \$ 41,1	53)
	/ (Exponence	'
4d	Other program services (Describe in Schedule O.)	
	(Expenses \$ including grants of \$) (Revenue \$)	
40	Total program consider expenses \$ 397, 191	

			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	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			1
	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)		Į	l
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,]		
	assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III N/A	5		
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	}	1	1
	"Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	ļ		
	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,"			Į
	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]		1
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or	1		
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9	ļ	X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted		ļ	
	endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	t of the of	X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable		1	1
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule	١	.,	l
_	D, Part VI.	11a	<u>X</u>	
D	Did the organization report an amount for investments other securities in Part X, line 12 that is 5% or more of its total	145	ĺ	\ \u03c4
^	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	├	X
·	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	1	Х
e	Did the organization report an amount for other liabilities in Part X, line 25° If "Yes," complete Schedule D, Part X	11e	 	X
	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	111	ļ	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	1	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	L	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, 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	<u> </u>	X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or		1	1
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	_	X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance		1	
	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		l	١,.
	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,]] , <i>.</i>
4.	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?	19	1	x
DΑ	If "Yes," complete Schedule G, Part III	<u> </u>	000	2016)

Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Χ
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		X
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		<u>X</u>
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 29 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,"			l
	complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of			1
	the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete		.	1
	Schedule K. If "No," go to line 25a	24a		Χ
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? \dots \mathbb{N}/\mathbb{A}	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		
đ	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? $\dots \dots \mathbb{N}/\mathbb{A}$	24d		
25a	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		X
þ	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,"			l
	complete Schedule L, Part I	25b		X
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			ĺ
	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,	3.0		98 34 1 Oct.
	Part IV instructions for applicable filing thresholds, conditions, and exceptions).	11.13		Prae 1
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
þ	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L,			
	Part IV	28b		X
¢	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an			1
	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,			۱
	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		<u>X</u>
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		<u>X</u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,			
	or IV, and Part V, line 1 · · · · · · · · · · · · · · · · · ·	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		<u> </u>
þ	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	254		1
00	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	20		v
	organization? If "Yes," complete Schedule R, Part V, line 2	36		X_
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	27		V
20	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?	38	Х	ĺ
	Note. All Form 990 filers are required to complete Schedule O	50		2016

Form 99	00 (2016) OMEGA COMMUNITY DEVELOPMEN 31-1561713		Pa	age 5
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		<u>.</u>	. 🔲
			Yes	No
1a	Enter, the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			١.
C	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			į
	gaming (gambling) winnings to prize winners?	1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	_:		
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O $\dots N/A$	3b		
4a	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)?	4a	<u> </u>	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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	 	X
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? $\cdots \cdots \sim N / A$	5c	<u> </u>	<u> </u>
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization			1
	solicit any contributions that were not tax deductible as charitable contributions?	6a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or		}	ł
	gifts were not tax deductible? $\cdots \cdots N$./ A	6b		
7	Organizations that may receive deductible contributions under section 170(c).			}
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	- <u>-</u>	 	
	and services provided to the payor?	7a	<u> </u>	X
	If "Yes," did the organization notify the donor of the value of the goods or services provided? $\dots \dots N$: A	7b	! -	├
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	_	l	
	required to file Form 8282?	7c		X
	If "Yes," indicate the number of Forms 8282 filed during the year			
_	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	 	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g	<u> </u>	X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098–C?	7h	├	X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b	-	X
10		30		1-
10	Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12	ļ		ļ
a	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b	1		1
ь 11	Section 501(c)(12) organizations. Enter.	ļ	ļ	}
a	Gross income from members or shareholders		ļ	l
_	Gross income from other sources (Do not net amounts due or paid to other sources	`	ļ	ĺ
Ь	against amounts due or received from them.)	1		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041?	12a		X
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b	\vdash		†
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	1	ļ	1
13 8	Is the organization licensed to issue qualified health plans in more than one state?	13a	 	X
-	Note. See the instructions for additional information the organization must report on Schedule O.		 	
b	Enter the amount of reserves the organization is required to maintain by the states in which			
_	the organization is licensed to issue qualified health plans 13b	l		
С	Enter the amount of reserves on hand	1	l	1

14a

14b

b

Part	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, an	d for a	"No"	
	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instr	uctions	S.	
	Check if Schedule O contains a response or note to any line in this Part VI	· · _ ·		П
Section	on A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year · · · · · 1a7			
	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	ļ	<i>'</i>	ı
	committee, explain in Schedule O.	ļ	- 1	ı
b	Enter the number of voting members included in line 1a, above, who are independent 1b 0			
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		Х
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a	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?	7a		X
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders,	ľ		
	or persons other than the governing body?	7b		_X_
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year			
	by the following			
a	The governing body?	8a		X
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			.,
Castl	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
Secu	on B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
	Did the organization have local chapters, branches, or affiliates?	IVA		
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? $\cdots N/A$	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	114		1
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 · · · · · · · · · · · · · · · · · ·	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give			
_	rise to conflicts?	12b	Х)
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	ĺ
13	Did the organization have a written whistleblower policy?	13		Х
14	Did the organization have a written document retention and destruction policy?	14		Х
15	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?	·		
а	The organization's CEO, Executive Director, or top management official	15a		Х
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			[
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	-	_	ļ
	with a taxable entity during the year?	16a		X
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?	16b	L	<u> </u>
	on C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filled NONE			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s o	niy)		
	available for public inspection. Indicate how you made these available. Check all that apply.			
40	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest			
20	policy, and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			

18 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.

Form 990 (2016) Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Part VII **Employees, and Independent Contractors**

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

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 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.

(A) Name and Title	(B) Average hours per week		box, un	and a d	more th	both an trustee)		(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	(list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
MARLON SHACKEFORD	40.00				X			43,245	0	C
SUPERVISOR		x			1					,
AL WOFFORD		^		Ì				0	이	C
CHAIRMAN OF THE BO PHILLIP REID		x		l				0	o	C
BOARD MEMBER						1			l Y	
DARYL WARD	'	x		}	1			0	l o	C
BOARD MEMBER	1				ſ	1			~	
RAYMOND FRITZ		x	ļ	1	1	}	ļ	0	0	(
BOARD MEMBER			ļ	ļ	ļ	Į.	ļ	ļ		
DR. ALONZO PATTTER		X	ļ					0	0	C
BOARD MEMBER										
TOMASINA MAXWELL		X	ŀ		Ì	1		0	0	C
BOARD MEMBER			}		ļ		}			
BELINDA MATTHEWS		x	ļ	ļ	ļ					(
STENSON		^	l						0	Ļ
BOARD MEMBER MIRACLE REASON	40.00		ļ		×			22,695	0	(
MIRACLE REASON	40.00		1	Ì]			22,033		
TOMMY MCGUFFEY, JR	20.00				x		! [20,000	O	C
TAMARA ALLEN	40.00				x			27,854	0	(
DARREN BYRD	40.00	l			x			28,669	0	(
VANESSA WARD	40.00				x			73,846	o	(

Form **990** (2016)

Part	VII Section A. Officers	Directors	Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)								
(A) Name and title		(B)		box, un	iless pe	tion more the rson is irector	both an		(D) Reportable	(E) Reportable	(F) Estimated amount of
		hours per week (list any hours for related organiza— tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
				_	ļ						
1b	Sub-total							. ▶	216,309		
C	Total from continuation sh	eets to Pa	rt VII, S	ection	1 A			. ▶			
d_	Total (add lines 1b and 1c)			·_· ·		·····		. ▶	216,309	L	<u></u>
2	Total number of individuals (including t	out not l	mited	to tho	se liste	d above) who	received more than	\$100,000 of reportal	ole compensation
	from the organization										
3	Did the organization list any						y emplo	yee, o	r highest compensat	ed employe e	Yes No
4	on line 1a? If "Yes," complete For any individual listed on li								ther compensation f	rom the	3 X
~	organization and related organization										4 X
5	Did any person listed on line										1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	services rendered to the orga	anization?	If "Yes,"	comp	lete S	chedul	e J for s	uch pe	erson · · · · ·	<u></u>	5 X
Sectio	n B. Independent Contracto	rs									
1	Complete this table for your	_									
	compensation from the orga		eport co	mpen	sation	for the	calend	ar year		n the organization's	
	Name and	(A) business	o d droos						(B)	7/1000	(C)
	Ivanie and	DUSITIESS	audiess	· 					Description of se	arvices	Compensation
				·							
											
2	Total number of independen			_	ut not	limited	to thos	e liste	d above) who receive		mar k
===	\$100,000 of compensation fr				20:5						Form 990 (2016)
FDA	16 9908 BWF 990 Fo	rm Software	Copyrig	nt 1996	- 2017	инв Та	x Group,	inc.			romi 330 (2016)

Part VIII Statement of Revenue

		Check if Schedule O cor	ntains a response or	note to any line in this	s Part VIII			П
!					(A) Total revenue	(B) Related or exempt function	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections
Tts:	18	Federated campaigns	. la		 	revenue	Tevendo	512-514
Contributions, Gifts, Grants and Other Similar Amounts	ì	Membership dues .	. 1b		†			
A, C	,	Fundraising events	1c		1			
gift ar		Related organizations .	1d		1			1
ž.E	6	Government grants (contri		277,839	 			
Š	i f	All other contributions, gift			1			
를		similar amounts not includ		257,242				
45 Ott	ˈ g	Noncash contributions include			1			
_ರಜ	F	T-4-1 A 1 4 1			535,081			
				Business Code	· · · · · · · · · · · · · · · · · · ·			
ø	2a	TUITION		611430	7,190	7,190		
Program Service Revenue	t							
S a	0							
a a	0	l			-		·	
₽Ğ	e							
4	f	All other program service r	revenue		-			
	g	Total. Add lines 2a-2f		▶	7,190			-
	3	Investment income (includ	ing dividends, intere	st, and				
		other similar amounts) .		>	3,540	3,540		
	4	Income from investment of	f tax-exempt bond p	roceeds · · · ►			 -	-
	5	Royalties .	·	<u>. </u>				
			(ı) Real	(ii) Personal			<u></u>	
	6a		32,910]			
	b					[
	C	Rental income or (loss)	32,910					
	d	Net rental income or (loss)			32,910	32,910		
	7a	Gross amount from sales	(i) Secunties	(ıi) Other				
		of assets other than	1					
		inventory						
	ם ו	Less: cost or other basis						
	_ ا	and sales expenses						
	ı	Gain or (loss)						
		Net gain or (loss)			 			
	0a	Gross income from fundrais (not including \$	sing events					
Other Revenue		of contributions reported or	n line to					
S e		See Part IV, line 18	·					
ĕ	h		· · · a					
the		Net income or (loss) from fi	-			-		
0		Gross income from gaming						
		Part IV, line 19						
	b	Less direct expenses	-					
		Net income or (loss) from g		>		-	· •	
		Gross sales of inventory, les						
		******* 11 - 11 -	a					
	b	Less: cost of goods sold .						
		Net income or (loss) from sa						
[Miscellaneous Rev		Business Code				
	11a							
	b							
	С							
- [All other revenue						
H		Total. Add lines 11a-11d		▶				
	12	Total revenue. See instruct	tions		578,721	43,640		

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX. (D) Fundraising (B) (A) Total expenses Do not include amounts reported on lines 6b. Management and general expenses Program service 7b, 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 individuals. See Part IV. line 22 Grants and other assistance to foreign organizations, 3 foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members . . . Compensation of current officers, directors, 132,681 94,004 38,677 trustees, and key employees . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 96,796 96,796 7 Other salaries and wages 8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) ... 20,178 20,178 9 Other employee benefits 2,945 17,32€ 14,381 10 Payroll taxes 11 Fees for services (non-employees). 6,011 3,005 3,006 Legal.. 750 750 Accounting . C d Lobbying 65,200 65,200 Professional fundraising services See Part IV, line 17 Investment management fees . Other. (If line 11g amount exceeds 10% of line 25, column 8,928 4,204 4,724 (A) amount, list line 11g expenses on Schedule O.) · · · 656 656 12 Advertising and promotion . . . 17,495 1,884 15,611 13 Office expenses 278 278 Information technology . . . 14 15 Royalties . 30,982 36.618 5,636 16 Occupancy . 6,053 6,053 17 Travel ... 18 Payments of travel or entertainment expenses for any federal, state, or local public officials . 2,851 598 2,253 19 Conferences, conventions, and meetings 4,82 4,827 20 Interest . 21 Payments to affiliates 22 Depreciation, depletion, and amortization 2,693 2,166 527 23 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 62,659 62,659 ENGINEERING & CONTRACT SERVIC 50,950 50,950 PROGRAM PROFESSIONAL SUPPORT 11,733 11,733 C PROGRAMS & EVENTS d All other expenses 157,654 67,453 544,683 319,576 Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization 26 reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ if following SOP 98-2 (ASC 958-720)

Form 990 (2016) OMEGA COMMUNITY DEVELOPMEN 31-1561713 Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 10,430 Cash -- non-interest-bearing 12,151 2 Pledges and grants receivable, net 3 16,037 21,483 4 5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. 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 36,981 7 Inventories for sale or use . . . 8 1,283 111 Prepaid expenses and deferred charges . . . 9 10 a Land, buildings, and equipment cost or other 746,830 basis. Complete Part VI of Schedule D . . . 10a 15,390 **b** Less: accumulated depreciation 10b 697,055 731,440 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 14 15 15 729,079 797,892 16 20,975 58,616 17 18 18 19 Deferred revenue . 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 15,202 20,798 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties ... Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X 41,773 26 73,818 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117 (ASC 958), check here ▶ 🔀 and Vet Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 687,306 27 721,344 27 Unrestricted net assets 28 Temporarily restricted net assets ... Permanently restricted net assets

FDA BWF 990

31

32

complete lines 30 through 34.

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Organizations that do not follow SFAS 117 (ASC 958), check here ▶ ☐ and

Retained earnings, endowment, accumulated income, or other funds

Total net assets or fund balances

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances ...

Form 990 (2016)

721,344

795,162

30

31

32

687,306 **33**

729,079 34

orm	990 (2016) OMEGA COMMUNITY DEVELOPMEN 31-1561	<u>/13</u>		Page	72
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI			<u></u>	Ш
1	Total revenue (must equal Part VIII, column (A), line 12)	1		578,	
2	Total expenses (must equal Part IX, column (A), line 25)	2		544,	
3	Revenue less expenses. Subtract line 2 from line 1	3			038
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		687,	306
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Pnor period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule 0)	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		721,	344
Parl	XII Financial Statements and Reporting	<u> </u>			
	Check if Schedule O contains a response or note to any line in this Part XII				П
				Yes	No
1	Accounting method used to prepare the Form 990 🔲 Cash 📗 Accrual 📗 Other		ſ		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				
	Schedule O.		}		Ì
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		2 3	_	
	reviewed on a separate basis, consolidated basis, or both:			İ	
	Separate basis Consolidated basis Both consolidated and separate basis			i	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				
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis		Ì		
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				 i
·	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		Х
	If the organization changed either its oversight process or selection process during the tax year, explain in				1
	Schedule O.				
3e	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in				
Ju	the Single Audit Act and OMB Circular A-133?		3a		Х
	THE ORIGIN AUGUST AND ONE OF COURT AT 1001		Ja		- 47

3b

Form **990** (2016)

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

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16 99012

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990—EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2016

Open to Public Inspection

Employer identification number

OME	GA COMMU	NITY DEVELOP	MENT CORP			31-1561	713
Part	Reaso	n for Public Chari	ty Status (All organization	s must comp	lete this par	t.) See instructions.	
The or	ganization is not	a private foundation bed	cause it is (For lines 1 through	h 12, check o	only one bo	x.)	
1	A church, cor	vention of churches, or	association of churches desc	ribed ın secti	ion 170(b)([.]	1)(A)(i).	
2	A school desc	cribed in section 170(b)	(1)(A)(ii). (Attach Schedule E	E (Form 990 o	r 990-EZ).)		
3	A hospital or	a cooperative hospital se	rvice organization described	in section 1	70(b)(1)(A)	(iii).	
4	A medical res	earch organization opera	ated in conjunction with a hos	spital describ	ed in sect	ion 170(b)(1)(A)(iii). En	ter the hospital's name,
	city, and state	o					
5 [An organization	on operated for the bene	fit of a college or university o	wned or ope	rated by a g	jovernmental unit descr	ibed in section
_	170(b)(1)(A)(iv). (Complete Part II.)					
6	A federal, stat	te, or local government o	r governmental unit describe	d in section	170(b)(1)(A	\)(v).	
7	An organizati	on that normally receives	a substantial part of its supp	ort from a go	vernmental	unit or from the genera	l public described in
	_ section 170(l	b)(1)(A)(vi). (Complete P	art II.)				
8	A community	trust described in section	on 170(b)(1)(A)(vi). (Comple	te Part II.)			
9 [An agricultura	al research organization o	described in section 170(b)(1)(A)(ix) oper	ated in con	unction with a land-gra	ant college
	or university of	or a non-land-grant colle	ege of agriculture (see instruc	tions). Enter	the name, c	city, and state of the coll	ege or
	_ university: _						
10	🔀 An organizatii	on that normally receives	: (1) more than 33 1/3% of its	s support from	n contributi	ons, membership fees,	and gross
	receipts from	activities related to its ex	empt functionssubject to c	ertain except	tions, and (2	2) no more than 33 1/39	% of its
	support from	gross investment income	e and unrelated business tax	able income (less section	1 511 tax) from business	ses
		-	e 30, 1975. See section 50:		•	•	
11			ed exclusively to test for pub				
12	An organizati	on organized and operat	ed exclusively for the benefit	of, to perform	n the function	ons of, or to carry out th	e
	purposes of o	one or more publicly sup	ported organizations describe	ed in sectio	n 509(a)(1)	or section 509(a)(2). S	ee section 509(a)(3).
		-	d that describes the type of s		_	•	-
а			perated, supervised, or contr				
			r to regularly appoint or elect	a majority of	the directo	rs or trustees of the sup	porting organization.
		complete Part IV, Section					
b	_		supervised or controlled in co				
			nization vested in the same p	persons that	control or m	anage the supported or	rganızation(s).
		complete Part IV, Section					
C	_		supporting organization ope				ated with, its
_			uctions). You must complet	=	· ·		
d			ed. A supporting organization	•		• • • • • • • • • • • • • • • • • • • •	
			nization generally must satisf	-	•	ent and an attentivenes	s requirement
		•	lete Part IV, Sections A and	-			
е	_		ceived a written determinatio		RS that it is a	a Type I, Type II, Type I	II functionally
			ally integrated supporting org	anization.			
f		ber of supported organiz					[
<u>g</u>		T	t the supported organization(163.	(nei) A A - 5 - Ab
(1)	Name of supporter organization	d (ii) EIN	(iii) Type of organization (described on lines 1–10	(iv) Is the o	n your	(V) Amount of monetary support (see instructions)	(Vi) Amount of other support (see instructions)
			above (see instructions))	governing		-	
(A)			<u> </u>	Yes	No		
(A)				:		i	
(B)]			
(C)							
(D) (E)				[1	
Total						 	-,
	perwork Reduc	ction Act Notice, see th	e Instructions for Form 990	or 990-F7		Schedule A (Fo	orm 990 or 990-EZ) 2016
							 , -,

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.)

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support				· <u>·</u>		
	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	240,264	222,472	211,199	371,233	530,384	1,575,552
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose				6,735	7,190	13,925
3	Gross receipts from activities that are not an unrelated trade or business under section 513				15,110	37,607	52,717
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 6	The value of services or facilities furnished by a governmental unit to the organization without charge Total. Add lines 1 through 5	240,264	222,472	211,199	393,078	575,181	1,642,194
7a						0.0,200	
	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
C	Add lines 7a and 7b						1 642 104
8	Public support. (Subtract line 7c from line 6) · ·			* 71.	8	The state of the s	1,642,194
	tion B. Total Support	1 /					
	ndar year (or fiscal year beginning in)	(a) 2012 240,264	(b) 2013 222,472	(c) 2014 211, 199	(d) 2015 393,078	(e) 2016 575, 181	(f) Total 1,642,194
9	Amounts from line 6	240,204	222,472	211,133	333,070	3/3,101	1,042,134
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources					3,540	3,540
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975				-58		-58
С 11	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on				-58	3,540	3,482
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	240,264	222,472	211,199		578,721	1,645,676
14	First five years. If the Form 990 is for the or organization, check this box and stop here	ganization's first,		urth, or fifth taxy		501(c)(3)	▶□
<u>Sec</u>	tion C. Computation of Public Sur						
15	Public support percentage for 2016 (line 8, co		•	nn (f))		15	99.79%
16_	Public support percentage from 2015 Sched			· · · · · · · · · · · · · · · · · · ·	· · · · · ·	16	%
	tion D. Computation of Investmen					- ·	
17	Investment income percentage for 2016 (line					17	0.21%
18	Investment income percentage from 2015 Sc					18	%
19a	33 1/3% support tests 2016. If the organ						
b	not more than 33 1/3%, check this box and 33 1/3% support tests 2015. If the organ	ization did not che	eck a box on line	14 or line 19a,	and line 16 is mo	ore than 33 1/3%,	and _
	line 18 is not more than 33 1/3%, check this	box and stop he	re. The organiza	tion qualifies as	a publicly suppo	rted organization	▶ 🔲
20	Private foundation. If the organization did n	ot check a box or	line 14, 19a, or	19b, check this	box and see inst	ructions · · · ·	▶ 🗍

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.

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

OMB No. 1545-0047

2016

Open to Public Inspection

Depar	tment of the Treasury al Revenue Service		Attach to Form 990.	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Open to Pu	
			e D (Form 990) and its instructions i			Inspection	
	of the organization		ODD		Employer identif		er
		TY DEVELOPMENT C			31-156171		
Pai		-	Advised Funds or Other S	olmilar Fund	is of Accoun	ıs.	
	Complete it	the organization answered "Yes"			(b) Funds and o	ther sees usto	
	Total number at and	ofwoor	(a) Donor advised funds		(b) Funds and c	mer accounts	- -
1	Total number at end	· ·					
2		contributions to (during year)				 	
3		grants from (during year)					
4	Aggregate value at e	•					
5			sors in writing that the assets held in			П.,	п
_			rganization's exclusive legal control			Yes	∐ No
6			donor advisors in writing that grant				
			donor or donor advisor, or for any o	ither purpose o	onterring	Пи	п.,
Day	impermissible private		·· · · · · · · · · · · · · · · · · · ·			· Yes	No
Par		ation Easements.	F 000 Pet N/ Lee 7				
		the organization answered "Yes"					
1		rvation easements held by the org	· · · · · · · · · · · · · · · · · · ·	٦			
		and for public use (e.g., recreation	or education)	-	of a historically if	-	area
	Protection of natu		L	Preservation	of a certified hist	oric structure	
•	Preservation of o	="					
2			a qualified conservation contribution	n in the form o	a conservation		
	easement on the las	t day of the tax year.			Sales and a second		
_	Total accept on of one					e End of the T	ax Year
a		servation easements .			2a		
		ted by conservation easements			2b		
		tion easements on a certified hist	` '		2c		
đ		` '	equired after 8/17/06, and not on a h	historic	1 - 1		
_	structure listed in the				2d		
3	_	ition easements modified, transfei	red, released, extinguished, or term	ninated by the c	organization dunn	g the tax	
	year >	_					
4		nere property subject to conserva					
5			the periodic monitoring, inspection,	, handling of vi	olations, and	П.,	п.,
_		conservation easements it holds?				. U Yes	∐ио
6			andling of violations, and enforcing conser				
7			g of violations, and enforcing conservation		· · · · · · · · · · · · · · · · · · ·		
8			(d) above satisfy the requirements o	of section 170(n)(4)(B)(I)	П _и	П
_		4)(B)(II)?				· U Yes	∐ No
9			nservation easements in its revenue				
			ne footnote to the organization's fina	ancial statemen	ts that describes		
_		counting for conservation easem			Other Observation	A = = 4=	
Par			tions of Art, Historical Trea	asures, or (Otner Similar	Assets.	
		the organization answered "Yes"				Name of the last	
18			116 (ASC 958), not to report in its re r public exhibition, education, or res				
	•	· · ·	ements that describes these items.	search in iditie	Tarice Of Public 30	strice, provide	
_	·						
b	•	• •	116 (ASC 958), to report in its reven				
	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:						
	•	_					
	17				▶ \$_		
					_		
2	-	·	ncal treasures, or other similar asset		gain, provide the		
	following amounts re	equired to be reported under SFA	S 116 (ASC 958) relating to these it	tems.			
a	Revenue included o	n Form 990, Part VIII, line 1			▶ \$_		
b	Assets included in F	orm 990, Part X			▶ \$		

Par	t III Organizations Mair	ntaining Collect	ctions of Art, F	listorical Treasu	res, or Other Simil	ar Assets	3_(continued	j)
3	Using the organization's acquisition	n, accession, and	other records, ched	ck any of the following	that are a significant use	of its collect	tion	_
	items (check all that apply).			,				
а	Public exhibition		d	Loan or exchange	programs			
b	Scholarly research	7 ·						
c	Preservation for future generate	nne	Ū					-
4	Provide a description of the organ		e and evoluin how	thou further the ergan	ization's evenut oumose	ın		
7	Part XIII.	iizapori s collectiori	s and explain now	mey furtifier the organi	izalion's exempt purpose	""		
5	During the year, did the organizat	ion solicit or receivi	e donations of art	historical treasures or	other similar			
•	assets to be sold to raise funds ra		·	•		П ч	es \prod N	lo
Par	t IV Escrow and Custo						<u> </u>	_
r ai	Complete if the organization	•		t IV line O er reportee	d an amount on Form 000	Dort V line	. 21	
	Is the organization an agent, trust					, rait X, iii e	21.	
ıa	included on Form 990, Part X?		-			П ү	es 🗆 N	
L	·					· ··· 🔲 🕶	ea ∏ v	Ю
b	If "Yes," explain the arrangement	in Part XIII and cor	npiete the following	table:		<u> </u>		
	Basican and ball and					Amount		
C.	Beginning balance				1c			
a	Additions during the year				1d			
e					1e			
f	Ending balance				1f			
2a	Did the organization include an ai						· H	lo
<u> </u>	If "Yes," explain the arrangement		here if the explanat	ion has been provide	d on Part XIII		<u> </u>	_
Pa	rt V Endowment Funds	-						
	Complete if the organizate	on answered "Yes	on Form 990, Par	t IV, line 10.				
	<u>L</u>	(a) Current year	(b) Prior year	(c) Two years b	ack (d) Three years ba	ck (e) Four	r years back	٤
1a	Beginning of year balance .							
b	Contributions							_
С	Net investment earnings,							_
	gains, and losses					1		
d	Grants or scholarships							_
е	Other expenditures for		 	<u> </u>				_
	facilities and programs					-		
f	Administrative expenses .		 			-		_
g	End of year balance		 					_
2	Provide the estimated percentage	of the current yea	r end balance (line	1g, column (a)) held a				-
a	Board designated or quasi-endov		%	rg, colarrir (a), nota t	u J.			
b	Permanent endowment	<u>%</u>						
	Temporarily restricted endowmen		%					
С	• •							
20	The percentages on lines 2a, 2b, Are there endowment funds not in			not are bold and admi	nintared for the			
3 a	organization by.	i the possession o	i the organization ti	iat are neith and admi	Histored for the		Yes No	_
	•					20/		<u>'</u> _
	(i) unrelated organizations	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •			3a(i		—
	(ii) related organizations					3a(ii		_
b	If "Yes" on line 3a(ii), are the relat	_				<u>Зь</u>		_
4	Describe in Part XIII the intended	 _		it iunds.				_
Рá	Land, Buildings,	• •		10-4-11/4 long = -4-4	000 B-4V L 45			
					orm 990, Part X, line 10.	7.5.5	- 1	_
	Description of property	1,,,	st or other basis	(b) Cost or other	(c) Accumulated	(d) Boo	эк value	
			(investment)	basis (other)	depreciation		-EE1 00	, -
18	Land		551,201			<u> </u>	551,20	1
b	Buildings							_
C	Leasehold improvements							
d	Equipment		16,826		15,39	0	1,43	
<u>e</u>	Other		178,803		J		178,80	
Tota	I. Add lines 1a through 1e. (Column	n (d) must equal Fo	orm 990, Part X. co	lumn (B), line 10c.)		· [731,44	0

Га	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	venue per neturn	l•
1		11	
2		··· 	
	a Net unrealized gains (losses) on investments	1 1	
	b Donated services and use of facilities		
c			
d			
	e Add lines 2a through 2d	2e	
3		3	
4		··· • • • • • • • • •	
	a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
	b Other (Describe in Part XIII.)		
	c Add lines 4a and 4b	4c	
5	Teal course Add to a C of to /Ti	5	 -
	Reconciliation of Expenses per Audited Financial Statements With E		rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	a Donated services and use of facilities		
b	b Prior year adjustments		
	c Other losses		
d	d Other (Describe in Part XIII.)		
е	e Add lines 2a through 2d	. 2e	
3	Subtract line 2e from line 1	3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1.		
а	a Investment expenses not included on Form 990, Part VIII, line 7b 4a	ļ	
b	b Other (Describe in Part XIII.)		
c	c Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	
	rt XIII Supplemental Information.		
	vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; I		2;
art .	XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to provide any additional inform	ation.	
			
			
			
		 -	
			
			

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 2016

Open to Public Inspection

Name of the organization

OMEGA COMMUNITY DEVELOPMENT CORP

Employer identification number

31-1561713