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Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2008

OMB No. 1545-1150

Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.

Open to Public

Department of the Treasury Inspection The organization may have to use a copy of this return to satisfy state reporting requirements. Internal Revenue Service , 20 09 , 2008, and ending For the 2008 calendar year, or tax year beginning Sept. 1 August 31 B Check if applicable Plea C Name of organization D Employer identification number use IRS ✓ Address change 6034562 **Mesa County Medical Society** tabel or Name change print or Telephone number Number and street (or P.O. box, if mail is not delivered to street address) Room/suite buttal return type. (970) 243-2808 Termination Specific City or town, state or country, and ZIP + 4 Amended return F Group Exemption Grand Junction, CO 81502 Number . Application pending Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ). Other (specify) > H Check ▶ ☐ If the organization is not I Website: ▶ www.mesacountymedicalsociety.org required to attach Schedule B (Form 990, 990-EZ, or 990-PF). K Check ▶ ☐ If the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return. Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ > \$ 101.870.04 Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.) Part I Contributions, gifts, grants, and similar amounts received -0-1 -0-2 Program service revenue including government fees and dent 2 Membership dues and assessments JAN. 2. 2. 2010 3 100,837.00 3 4 1,033.04 Investment income . . . 4 5a_ 5a Gross amount from sale of assets other than inventory b Less: cost or other basis and sales expenses \(\), \(\). 5b -0-5c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach schedule) . Revenue Special events and activities (complete applicable parts of Schedule G). If any amount is from garning, check here _ of contributions Gross revenue (not including \$ ___ reported on line 1) 6h Less: direct expenses other than fundraising expenses . . . 6с -0-Net income or (loss) from special events and activities (Subtract line 6b from line 6a) . 7a Gross sales of inventory, less returns and allowances 7b 7с -0-Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) C n-8 Other revenue (describe ▶ Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8. 101,870.04 9 10 3.750.00 10 Grants and similar amounts paid (attach schedule) 41.820.25 11 Benefits paid to or for members 11 12 -0-12 Salaries, other compensation, and employee benefits 13 38,160.00 Professional fees and other payments to independent contractors 13 14 2,821.81 Occupancy, rent, utilities, and maintenance . . . 14 4,781.48 15 15 Printing, publications, postage, and shipping. Other expenses (describe Payments to Affiliates - See details 1,090.00 16 16 Total expenses. Add lines 10 through 16 17 92,423.54 17 9,446.50 18 Excess or (deficit) for the year (Subtract line 17 from line 9) 18 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 19 85,333.89 end-of-year figure reported on prior year's return). 20 -0-Other changes in net assets or fund balances (attach explanation) 20 Net assets or fund balances at end of year. Combine lines 18 through 20 21 94.780.39 21 Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ. Part II (A) Beginning of year (See the instructions for Part II.) 85,333.89 22 94.780.39 22 Cash, savings, and investments -0--0- 23 -0- 24 -0-24 Other assets (describe ▶ 85,333.89 25 94,780.39 25 Total assets . .

For Privacy Act and Paperwork Reduction Act Notice, see the Instruction for Form 990.

Net assets or fund balances (line 27 of column (B) must agree with line 21)

Total liabilities (describe ▶

Cat. No. 106421

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85,333.89 27

Form **990-EZ** (2008)

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94.780.39

Part III Statement of Program Service Accomplishments (See the instructions for Part III.)						Expenses
What is the organization's primary exempt purpose? Educational Organization						uired for 501(c)(3) (4) organizations
Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner,					and	4947(a)(1) trusts; onal for others.)
The state of the s						
28 MCMS Alliance - To assist with anti-violence educational programs in Mesa County Elementary Schools.						
	10 ·		L		-	2 500 00
	(Grants \$) If this amount inclinate League of Women Voters - To assist with publication (Grants \$) If this amount inclinate (Gr	udes foreign grants, check	nere	<u>. P U</u>	28a	2,500.00
29	League of Women Voters - 10 assist with publica					
	(Grants \$) If this amount incli	29a	500.00			
30	Grand Junction High School - To sponsor medic					
	Bowl Event.					
		udes foreign grants, check	here	. 🕨 🗆	30a	250.00
31	Other program services (attach schedule)			· · · –]	
		udes foreign grants, check			31a	500.00
	Total program service expenses (add lines 28a th art IV List of Officers, Directors, Trustees, and Key				32	3,750.00
	List of Officers, Directors, Trustees, and Key	(b) Title and average	(c) Compensation	(d) Contribute		(e) Expense
	(a) Name and address	hours per week devoted to position	(If not paid, enter -0)	employee benefit deferred compe	plans &	
	chael Aduddell, D.O.	President 2hr/wk	•			
	and Junction, CO 81504		-0-		-0-	-0-
	nd Lepisto, M.D.	Pres-elect 2hr/wk	-0-		-0-	-0-
	and Junction, CO 81505 aul Jones, M.D.					<u> </u>
	and Junction, CO 81501	Treasurer 2hr/wk	-0-		-0-	-0-
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Par	Other Information (Note the statement requirements in the instructions for Part VI.)			
			Yes	No
	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		✓
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes	34		✓_
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.			
а	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?	35a		✓
	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N	36		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a None	,,		
	Did the organization file Form 1120-POL for this year?	37b		<u> </u>
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still unpaid at the start of the period covered by this return?	38a		1
b	If "Yes," complete Schedule L, Part II and enter the total amount involved	.m.		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on line 9	yot?	1 1	~ 4
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 ▶; section 4912 ▶; section 4955 ▶	¥ ~		
b	Section 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction			Į.
_	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," complete Schedule L, Part I	40b		✓
	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Enter amount of tax on line 40c reimbursed by the organization	71. 71.		7.0
е	transaction? If "Yes," complete Form 8886-T	40e		√
41	List the states with which a copy of this return is filed. ▶ N/A			
42a	The books are in care of ▶ Telephone no. ▶ (!		
	Located at ▶ ZIP + 4 ▶			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		N	NI.
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	405	res	No
	account)?	42b	├	-
	If "Yes," enter the name of the foreign country: ▶			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	33 ·		- ^ j
	and Financial Accounts.	42c	 	1
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country:	420	<u> </u>	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here			▶∟
	and enter the amount of tax-exempt interest received or accrued during the tax year			
			Vac	No
			Tes	NO
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of	-	+	-
	Form 990-EZ	44	+	
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If	AE	+	1
	"Yes," Form 990 must be completed instead of Form 990-EZ	45		¥
	Fr Fr	om 99	U-EZ	(2008)

	Section 501(c)(3) organizations only and complete the tables for lines 50 a		organiz	ations mu	st answer questi	ons 4	6-49	
Di	d the organization engage in direct or indirect p		s on be	half of or in	opposition to		Yes	No
	andidates for public office? If "Yes," complete S					46		
Di	id the organization engage in lobbying activities	? If "Yes," complete Sche	dule C	Part II .		47		
ls	the organization operating a school as describe	ed in section 170(b)(1)(A)(ii)? If "Y	es," comple	ete Schedule E .	48	<u> </u>	<u> </u>
a Di	id the organization make any transfers to an ex-	empt non-charitable relate	ed orga	nization?		49a	<u> </u>	
C	"Yes," was the related organization(s) a section omplete this table for the five highest compensa ach received more than \$100,000 of compensate	ated employees (other tha	n office		s, trustees and key	49b emple	yees) wt
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position		ompensation	(d) Contributions to employee benefit plans & deferred compensation	acc	Expension a	nd
	umber of other employees paid over \$100,000 ▶							
	omplete this table for the five highest compensompensation from the organization. If there is no	•	tors wh	o each rece	eived more than \$1	00,000) of	
	(a) Name and address of each independent contractor	paid more than \$100,000		(b) Ty	pe of service	(c) Cor	npensa	ation
tal =	umber of other independent contractors each r	ecoluling over \$100,000						

Check if selfemployed ▶ □

EIN

Phone no. ▶ (

Preparer's Identifying Number (See instructions)

.► ☐ Yes ☐ No
Form 990-EZ (2008)

Date

Type or print name and title.

May the IRS discuss this return with the preparer shown above? See instructions

Firm's name (or yours if self-employed), address, and ZIP + 4

Preparer's signature

Paid Preparer's

Use Only

MESA COUNTY MEDICAL SOCIETY

EXEMPTION #84-6034562

Part 1

EXPENSES LINE 10 Grants and similar amounts paid

MCMS Alliance	\$2,500.00
League of Women Voters	500.00
Grand Junction High School	250.00
Quality Health Network	250.00
Hilltop Community Resources	250.00
Total	\$3,750.00

MESA COUNTY MEDICAL SOCIETY

EXEMPTION #84-6034562

Part 1

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EXPENSES Line 16 Payments to Affiliates

Colorado Medical Society

\$1,090.00

MESA COUNTY MEDICAL SOCIETY

EXEMPTION #84-6034562

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Line 31 Other Program Services

Quality Health Network – To sponsor Nursing Nightingale Award Event	\$250.00	
Hilltop Community Resources – To assist		
with domestic violence project	250.00	
Total	\$500.00	