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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)

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

2009 Open to Public Inspection

OMB No 1545-0047

ciridi Nevenut	benefit trust or private foundation) Service The organization may have to use a copy of this return to satisfy sta	te reporting reqi	uirements	Open to Publi				
A For the 200	9 calendar year, or tax year beginning , and ending		_	•				
B Check if application Address change	use IRS	-	D Employ	er identification numl				
Ξ, ΄	label or		26-	2371803				
Name change	print or Uoing Business As type. Number and street (or P O box if mail is not delivered to street address)	Room/suite	1	ne number				
Initial return	See 2340 S. RIVER ROAD	200	E Telepho	ne number				
Termination	Specific Instruc- City or town, state or country, and ZIP + 4		G Gross receip	ts\$ 175,6				
Amended return			_					
Application pen	ding F Name and address of principal officer		H(a) Is this a affiliates H(b) Are all a included	? Yes X				
I Tax-exempt]	·				
J Website			200	kemption number				
K Type of organi. Part I	zation X Corporation Trust Association Other ► L Summary	Year of formation	2008	State of legal domicile				
Sovernance 2 Cher	rily describe the organization's mission or most significant activities ee Schedule O ck this box ▶ ☐ if the organization discontinued its operations or disposed of more than 2 liber of voting members of the governing body (Part VI, line 1a)	25% of its net as	ssets 3	11				
8 4 Num	ber of independent voting members of the governing body (Part VI, line 1b)		4	11				
5 Tota	I number of employees (Part V, line 2a)		5	0				
6 Tota	I number of volunteers (estimate if necessary)		6					
- 1	gross unrelated business revenue from Part VIII, column (C), line 12		7a					
b Net	unrelated business taxable income from Form 990-T, line 34		7b					
	RECEIVED	Prior Ye	ear	Current Year				
8 Conf	indutions and grants (Part VIII, line 15)			91,8				
OD 1	ram service revenue (Part VIII, line 2g)			-289,72				
है 10 Inve	l⇔i	20d VIII askuss (A) kasa (Od 05 05 181 askus)						
_ 11 Othe	revenue (Part VIII, Column (A), lines 5, 6d, 6c, 9c, 1roc, and 11e)			405.0				
1	revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)			-197,82				
	nts and similar amounts paid (Part IX, column (A), lines 1-3)							
1	efits paid to or for members (Part IX, column (A), line 4)							
	ries, other compensation, employee benefits (Part IX, column (A), lines 5–10)							
16a Profe	essional fundraising fees (Part IX, column (A), line 11e)							
.5.1	I fundraising expenses (Part IX, column (D), line 25) ▶							
17 0000	er expenses (Part IX, column (A), lines 11a–11d, 11f–24f)			2:				
ı	l expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	·		-198,0				
13 KeV6	enue less expenses Subtract line 18 from line 12	Beginning of Cu	rrent Year	End of Year				
20 Tota 21 Tota	assets (Part X, line 16)		2,500	4,937,6				
21 Tota	l liabilities (Part X, line 26)							
₩ 🖼	assets or fund balances Subtract line 21 from line 20		2,500	4,937,65				
² 급 22 Net a	Signature Block							
Ž团 22 Net a Part II	Olgitatare Dicox							
Part II	Under penalties of penury I declare that I have examined this return, including accompanying schedules and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all interest of the complete of the complete Declaration of preparer (other than officer) is based on all interest of the complete of the comple	formation of which	preparer has a	of my knowledge ny knowledge - 11 - 10				
Z급 22 Net a	Under penalties of penury I declare that I have examined this return, including accompanying schedules and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all interest of the complete of the complete Declaration of preparer (other than officer) is based on all interest of the complete of the comple	formation of which	and to the best preparer has a Date	ny knowledge				
Part II Sign	Under penalties of penury I declare that I have examined this return, including accompanying schedules and belief, it is true, correct, and complete peclaration of preparer (other than officer) is based on all information	formation of which	preparer has a	ny knowledge				
Part II	Under penalties of penury I declare that have examined this return, including accompanying scheduler and belief, it is true, correct, and complete peclaration of preparer (other than officer) is based on all interest of officer Signature of officer Tames Tarrant Executive Preparer's Date	ive Ler Check self-	Date	Preparer's identifying num				
Part II Sign Here	Under penalties of penury I declare that have examined this return, including accompanying scheduler and belief, it is true, correct, and complete peclaration of preparer (other than officer) is based on all interest of officer Signature of officer Tames Tarrant Executive Date Preparer's signature Date	ive Ler Check self-	Date	Preparer's identifying numi (see instructions) P00279967				
Part II Sign Here Paid Preparer's	Under penalties of penury I declare that have examined this return, including accompanying schedules and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all informat	ive Ler Check self-	Date Date EIN EIN EIN Date	Preparer's identifying numi (see instructions) P00279967				
Part II Sign Here Paid Preparer's	Under penalties of penury 1 declare that have examined this return, including accompanying scheduler and belief, it is true, correct, and complete peclaration of preparer (other than officer) is based on all interpretation of preparer (other than officer	ive Ler Check self-	Date Date EIN Phone	Preparer's identifying numi (see instructions) P00279967 38-20248				
Part II Sign Here Paid Preparer's Jse Only	Under penalties of penury I declare that have examined this return, including accompanying schedules and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all informat	ive Ler Check self-	Date Date EIN Phone	ny knowledge - 11 - 1 0 Preparer's identifying numb				

4d	Other program services	(Describe in Schedule O)		
	(Expenses \$	including grants of \$) (Revenue \$)

4e Total program service expenses ▶

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3_		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete			
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)			
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent or			
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		<u> </u>
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11		X
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI		1	
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets related 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			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part 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? If "Yes," complete Schedule D, Part X			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI, XII, and XIII	12		<u> </u>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional X			7.
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		<u>X</u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u>X</u>
þ	, , , , , , , , , , , , , , , , , , ,			77
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	\dashv	<u> </u>
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			3 7
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance		ŀ	37
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			v
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	\rightarrow	<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	,,		v
19	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	40		x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	19 20		$\frac{\mathbf{\hat{x}}}{\mathbf{x}}$
	bio the organization operate one or more hospitals" it is, complete soliculus it	-	990	

Form 990 (2009) SAEM RESEARCH FOUNDATION Part IV Checklist of Required Schedules (contin Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations		ļ	
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the			
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	j		
	24b through 24d and complete Schedule K. If "No," go to line 25	24a		<u> </u>
Ь	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction			v
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		_ <u>X</u> _
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a	li		
	prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or			v
26	990-EZ? If "Yes," complete Schedule L, Part I	25b		X
20	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or	20	l	x
27	disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,	26		
۲.	substantial contributor, or a grant selection committee member, or to a person related to such an individual?			
	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,	21		
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	İ	X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	204		
	Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			
	Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		<u> </u>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			
	Part I	31		<u> </u>
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> </u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301 7701-2 and 301 7701-37 If "Yes," complete Schedule R, Part I	33		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	j		
	III, IV, and V, line 1	34	Х	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete		1	77
20	Schedule R, Part V, line 2	35	\dashv	<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			v
37	organization? If "Yes," complete Schedule R, Part V, line 2	36		<u> </u>
J1	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	,,	ŀ	¥
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and	37		<u> </u>
-	19? Note. All Form 990 filers are required to complete Schedule O	38	x	
	to the control of the logarity to complete contents of	J0		

, Ъ а	art V Statements Regarding Other IRS Filings and Tax Compliance						
						Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1 1		Γ		100	
	U.S. Information Returns. Enter -0- if not applicable	1a	0				
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0				
C	Did the organization comply with backup withholding rules for reportable payments to vendors and re	portable	e			1	
	gaming (gambling) winnings to prize winners?				1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					į	
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0				
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?			2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see	!					
	instructions)						
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered	ed by					
	this return?				3a_		<u> </u>
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			_	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other		ty				
	over, a financial account in a foreign country (such as a bank account, securities account, or other file	nancial					
	account)?			ļ	4a		X
Đ	If "Yes," enter the name of the foreign country					1	
	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign	Bank					
5a	and Financial Accounts				_		37
b	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction.	-4 O		-	5a		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Reg			-	5b		X
Ŭ	Prohibited Tax Shelter Transaction?	arung			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	10		-	5C		
	organization solicit any contributions that were not tax deductible?				6a	ŀ	X
b	If "Yes," did the organization include with every solicitation an express statement that such contribution	ons or			-		
	gifts were not tax deductible?				6ь		
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					
	and services provided to the payor?	-			7a	ľ	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?				7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	is					
	required to file Form 8282?			L	7с		
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d_					
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a p	ersonal	I				
	benefit contract?			_	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contr			-	7f		
9	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			-	7g	 ⊦	
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-0	as					
8	required?			<u> </u>	7h		
0	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring						
	organization, have excess business holdings at any time during the year?			f	8	İ	
9	Sponsoring organizations maintaining donor advised funds.			<u> </u>	- 		
a	Did the organization make any taxable distributions under section 4966?				9a	İ	
b	Did the organization make a distribution to a donor, donor advisor, or related person?			<u> </u>	9b		
0	Section 501(c)(7) organizations. Enter				-		
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				1	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b					
1	Section 501(c)(12) organizations. Enter.					1	
а	Gross income from members or shareholders	11a					
b	Gross income from other sources (Do not net amounts due or paid to other sources against						
	amounts due or received from them)	11b				1	
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	1041?		Ŀ	2a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				1	

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and Part VI for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body 1b Enter the number of voting members that are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? 2 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? 3 X 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? X 5 Did the organization become aware during the year of a material diversion of the organization's assets? 5 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b h Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following The governing body? 8a X X 8b b Each committee with authority to act on behalf of the governing body? Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached X at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No Yes X 10a 10a Does the organization have local chapters, branches, or affiliates? b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization? 10b 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the X Describe in Schedule O the process, if any, used by the organization to review this Form 990 X 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give X rise to conflicts? 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c X Does the organization have a written whistleblower policy? 13 13 X Does the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization 15b 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 X with a taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. Own website Another's website X Upon request Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public State the name, physical address, and telephone number of the person who possesses the books and records of the organization: > JAMES TARRANT 2340 S. RIVER ROAD IL 60018 DES PLAINES 847-813-9823

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

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

- 1a 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. Use Schedule J-2 if additional space is needed.
- 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. 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	Pos	tion (C) k all	that apply	V)	(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	or director		Officer	Key employee	Highest compensated employee	_	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
DEBORAH B. DIERCE										
MEMBER AT LARGE	1.00	X	<u> </u>		ļ		_	0	0	0
CHERRI D. HOBGOOT	1									
MEMBER AT LARGE	1.00	X				ļļ.	_	0	0	0
ROBERT S. HOCKBEI					l	1				
MEMBER AT LARGE	1.00	X	ļ			 	ļ	0	0	0
DEBRA HOURY					İ					
MEMBER AT LARGE	1.00	X	ļ			 	4	0	0	0
ALAN E. JONES	4 00				l		l			
MEMBER AT LARGE	1.00	X	ļ	}	<u> </u>	 	╄	0	0	0
O. JOHN MA	1 00									•
MEMBER AT LARGE	1.00	X	<u> </u>		<u> </u>		+	0	0	0
MARIA GLENN	1 00				ļ					•
RESIDENT MEMBER	1.00	X	<u> </u>		<u> </u>	├	+	0	0	0
JILL M. BAREN	1 00									•
PRESIDENT	1.00	X	<u> </u>	X	-	 	+	0	0	0
JEFFREY A. KLINE	1 00	,,		,,	ł					•
PRES-ELECT	1.00	X	<u> </u>	X	ļ		+	0	0	0
ADAM J. SINGER	1 00	,,		,,	ļ					•
SECT - TREASURER	1.00	X		X	-		+	0	0	<u>O</u>
KATHERINE L. HEII	1	\ . _		٠,	ľ			٨		•
PAST PRESIDENT	1.00	X	<u> </u>	X	ļ	 	+	0	0	0
JAMES TARRANT	2 22	,,	. .	,,	ŀ		1	۵		•
EXECUTIVE DIRECTOR	2.00	X	_	X	-		+	0	0	0
					ļ					
		+	<u> </u>	-	<u> </u>		+			
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26-2371803	3

Page 8

Pa	rt VII Section A. Officers	, Directors, Trus	stee	s, Ke	y Er	nplo	yees	s, ar	nd Highest Compensated	Employees (continued)					
•	(A) Name and Title	(B) Average hours per			chec		that a	. —	(D) Reportable compensation	(E) Reportable compensation		(F) stima	ated	-	
		week	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)	con f org an	other compensation from the organization and related organizations			
	· · · · · · · · · · · · · · · · · · ·														
												-			
					-										
1b	Total							>							
2	Total number of individuals (in reportable compensation from				thos	e lis	ted a	bov	e) who received more than	\$100,000 in					
3	Did the organization list any fo				uste	e k	ev er	nolo	ovee or highest compensat	ed			Yes	No	
4	employee on line 1a? If "Yes," For any individual listed on line	complete Schede 1a, is the sum	iule . of re	J for porta	suci able	n ind	ividu pens	al atıo	n and other compensation	from		3		Х	
_	the organization and related or individual								•			4		х	
5 —	Did any person listed on line 1 services rendered to the organ	nization? If "Yes,"								r 		5		х	
_ <u>Sec</u>	ction B. Independent Contractor Complete this table for your fix compensation from the organic	e highest compe	ensa	ted i	ndep	end	ent c	ontr	ractors that received more	than \$100,000 of					
		(A) business address							Descrip	(B) tion of services		Co	(C) mpensat	tion	
2	Total number of independent of more than \$100,000 in compe		_				d to	thos	se listed above) who receiv	ed		0			
ΠΔΔ	\$100,000 iii ooiiipe		2.30							· · · · · · · · · · · · · · · · · · ·			000	/2000	

Pa	ert V	'III Statem	ent of Reve	nue						
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated cam	paigns	1a				revende		012, 013, 01314
ran Z	Ь	Membership du		1b		84,395		,		
S, g	c	Fundraising eve		1c			-			1
ar a	d	Related organiz		1d		7,500				
S,E	e	Government grants (c		1e						
tion	f	All other contributions								
the state		and similar amounts r		1f						
gig	g	Noncash contributions	s included in lines 1a-	1f	\$					
ğ ē	h	Total. Add lines	s 1a–1f			▶ `	91,895			
ne						Busn. Code				
ever	2a									
8	ь									
Program Service Revenue Contributions, gifts, grants	С									
Ser	d						. <u> </u>			
am	e									
ē.	f	All other progra		nue						
	9	Total. Add lines				<u> </u>				
	3	Investment inco	-	dividen	ids, inter	est, and				
		other similar an	•			•	83,774			83,774
	4	Income from inv	vestment of tax	-exem	pt bond p	oroceeds >				
	5	Royalties		— т	•	<u> </u>		-1	7	
		<u> </u>	(ı) Real		(II) I	Personal				
	6a	Gross Rents								
	b	Less rental exps								
	С.	Rental inc or (loss)								
	d 7a	Net rental incon		-	(D 01h	-			
		sales of assets	(ı) Secunties		(1)) Other				
		other than inventory								
	b	Less cost or other	272	407						
	_	basis & sales exps	373, -373,							
	d	Gain or (loss) L		431			-373,497			272 407
		Gross income from		te [-313,491			-373,497
iue	Va	(not including \$	in lutiulaising ever	"S						
ver		of contributions re	norted on line 1c)				;			
S.		See Part IV, line 1		а						
Other Revenue	b	Less direct exp		ь						
ŏ		Net income or (raising	events	•				
		Gross income from								
		See Part IV, line 1		а						
	þ	Less direct exp		ь						
	С	Net income or (loss) from gam	ing act	ivities	>				
	10a	Gross sales of I	nventory, less							
		returns and allo	wances	a						
ł	b	Less cost of go	ods sold	ь					-	
	С	Net income or (loss) from sales	of inv	entory	•				
		Miscell	aneous Revenue			Busn Code		·		
	11a									
	b								L	
	C									
ŀ	d	All other revenu				L				
		Total. Add lines				•		· · · · · · · · · · · · · · · · · · ·		
	12	Total Revenue.	See instruction	ns			-197,828	0.	<u> </u>	-289,723

Form 990 (2009)

. 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) but are not required to complete columns (B), (C), and (D).

					<u> </u>
Do	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service	(C) Management and	(D) Fundraising
7b	, 8b, 9b, and 10b of Part VIII.		expenses	general expenses	expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	U.S. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
•	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
J	and section 403(b) employer contributions)				
9					
	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management				
	Legal				
	Accounting				
	Lobbying				
е	Professional fundraising services See Part IV, line 17			ļ	
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses	42		42	
14	Information technology				
15	Royalties				···
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses Itemize expenses not			1	
	covered above (Expenses grouped together				
	and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)				
а	BANK CHARGES	170		170	
b	TAXES	20		20	
С	,				
d	•				
е		· · · · · · · · · · · · · · · · · · ·			
	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	232		232	
26	Joint costs. Check here ▶ ☐ If following				
	SOP 98-2. Complete this line only if the				
	organization reported in column (B) joint costs				
	from a combined educational campaign and fundraising solicitation				

Form 990 (2009)

<u>Par</u>	t X	Balance Sheet		· · · · · · · · · · · · · · · · · · ·		
				(A) Beginning of year		(B) End of year
	1	Cash—non-interest bearing		2,500	1	2,895
	2	Savings and temporary cash investments			2	20,660
;	3	Pledges and grants receivable, net			3	
- 1.	4	Accounts receivable, net		4	91,445	
	5	Receivables from current and former officers, directors	, trustees, key			
		employees, and highest compensated employees. Con	nplete Part II of			
		Schedule L			5	
[[6	Receivables from other disqualified persons (as defined	d under section			
		4958(f)(1)) and persons described in section 4958(c)(3)				
		Part II of Schedule L			6	
Assets	7	Notes and loans receivable, net			7	<u> </u>
SS	8	Inventories for sale or use			8	···········
۶ ۲	9	Prepaid expenses and deferred charges			9	
	_	Land, buildings, and equipment cost or	1 1			
'		other basis Complete Part VI of Schedule D	10a			
	h	Less accumulated depreciation	10b	·	10c	
14	1	Investments—publicly traded securities	[100]		11	4,822,654
1		Investments—other securities See Part IV, line 11			4,022,034	
1		Investments—program-related See Part IV, line 11		12		
1		Intangible assets		13		
		•		14		
1:		Other assets See Part IV, line 11	14\	2,500	15	4 027 6E4
10		Total assets. Add lines 1 through 15 (must equal line 3	94)	2,500	16	4,937,654
1		Accounts payable and accrued expenses		17		
11		Grants payable			18	
19	-	Deferred revenue			19	
(0)		Tax-exempt bond liabilities	10.1.1.0	-	20	
Liabilities		Escrow or custodial account liability Complete Part IV			21	
≣ 27	2	Payables to current and former officers, directors, trusto	='			
ap		employees, highest compensated employees, and disq	ualified			
_	_	persons Complete Part II of Schedule L			22	
1		Secured mortgages and notes payable to unrelated thir	•		_23	
2		Unsecured notes and loans payable to unrelated third p	parties		24	
2		Other liabilities Complete Part X of Schedule D			25	
20	6	Total liabilities. Add lines 17 through 25			26	
Fund Balances		Organizations that follow SFAS 117, check here ▶ 2	K and			
ĔΙ		complete lines 27 through 29, and lines 33 and 34.				
E 2		Unrestricted net assets		2,500	27	4,937,654
2 0	8	Temporarily restricted net assets			28	
29	9	Permanently restricted net assets			29	
교		Organizations that do not follow SFAS 117, check he	ere 🕨 🔛			
		and complete lines 30 through 34.				
13 30	0	Capital stock or trust principal, or current funds			30	
S 3.	1	Paid-in or capital surplus, or land, building, or equipmen	nt fund		31	
AS 3	2	Retained earnings, endowment, accumulated income, of	or other funds		32	
Net Assets or	3	Total net assets or fund balances		2,500	33	4,937,654
Ž 34	4	Total liabilities and net assets/fund balances		2,500	34	4,937,654

Form **990** (2009)

orn	990 (2009) SAEM RESEARCH FOUNDATION	26-2371803		Pa	ge 12
Pa	rt XI Financial Statements and Reporting				
		•		Yes	No
1	Accounting method used to prepare the Form 990 Cash X A	ccrual Other			
	If the organization changed its method of accounting from a prior year or ci	necked "Other," explain in			
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an ir	dependent accountant?	_ <u>2</u> a		X
b	Were the organization's financial statements audited by an independent ac	countant?	2b	X	
С	If "Yes" to line 2a or 2b, does the organization have a committee that assur	mes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection o	f an independent accountant?	2c	X	L
	If the organization changed either its oversight process or selection proces	s during the tax year, explain in			
	Schedule O				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financia	I statements for the year were	j 1		
	issued on a consolidated basis, separate basis, or both				
	Separate basis X Consolidated basis Both consolidated and	separate basis			
3a	As a result of a federal award, was the organization required to undergo an	audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization	ganization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps	taken to undergo such audits	3b		
	- · · · · - ·		Form	n 990	(2009)

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.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

SAEM RESEARCH FOUNDATION

Employer identification number 26-2371803

P	art I	Reas	on for Public Charity	Status (All organizations	s must	complet	te this	part.)	See i	nstruct	tions.		
Γhe	orga			se it is (For lines 1 through 11,									
1	\Box			sociation of churches described									
2			scribed in section 170(b)(1)(,,,,,						
3	П				ction 170	(b)(1)(A)(iii).						
4	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 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		•											
Ŭ	نا	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). An organization that normally receives a substantial part of its support from a governmental unit or from the general public												
7	Ш				om a gov	ernmenta	i unit or	from the	e gener	ai public	;		
	\Box		section 170(b)(1)(A)(vi). (C										
8				170(b)(1)(A)(vi). (Complete Part	•				_				
9				1) more than 33 1/3 % of its sup						_			
				npt functions—subject to certain		-	-						
				nd unrelated business taxable in	-			x) from l	busines	ses			
				30, 1975 See section 509(a)(2).									
10				exclusively to test for public safe									
11	X			exclusively for the benefit of, to									
				ted organizations described in se						section	t .		
				the type of supporting organizati			nes 11e	through	11h				
		а 🔀 Туре	_ ··	c Type III–Function			d		e III–O				
е	X			ganization is not controlled direc	-				•				
		persons other	er than foundation managers	and other than one or more put	blicly supp	ported org	anızatıo	ns desc	ribed in	section	1		
		509(a)(1) or	section 509(a)(2)										
f				ermination from the IRS that it is	a Type I	, Type II,	or Type	III supp	orting				
		=	check this box										
g		Since Augus	t 17, 2006, has the organiza	tion accepted any gift or contrib	ution fron	n any of th	1e						
		following pe	rsons?										
		(i) A perso	n who directly or indirectly co	ontrols, either alone or together	with persi	ons descr	ıbed ın (II)				Yes	No
		and (III)	below, the governing body o	f the supported organization?							11g(ı)		X
		(ii) A family	member of a person describ	bed in (i) above?							11g(ii)		X
		(iii) A 35% d	controlled entity of a person of	described in (i) or (ii) above?							11g(in)	1	X
h		Provide the	following information about t	he supported organization(s)									
(i)	Name	of supported	(iı) EIN	(iii) Type of organization	(iv) Is the	organization		ou notify	(vi)	ls the	(viı) Am	ount of	
	orga	anızatıon		(described on lines 1–9		sted in your		nization in of your		tion in col ized in the	supp	xort	
				above or IRC section (see instructions))	governing	document?		ort?		S ?			
					Yes	No	Yes	No	Yes	No			
SC	CI	ETY FOR	I .	RGENCY MEDICINE									
			20-4866532	9		X	X		X				
											····		
	_												
					<u> </u>	ļ							
]								
ota	1		<u> </u>		1			1	1	1			

·) ¢	(Complete only if you ch)(I)(A)(IV) allu	1 170(D)(1)(A)(VI)	•
Sec	tion A. Public Support					·	
	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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	<u> </u>	1				
	tion B. Total Support						
Cal	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
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	·					
0	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
11	Total support. Add lines 7 through 10		<u> </u>				<u> </u>
2	Gross receipts from related activities, etc	(see instructions)				12	
3	First five years. If the Form 990 is for the	_	t, second, third, for	urth, or fifth tax yea	ar as a section 50°	1(c)(3)	
	organization, check this box and stop her	9	-				<u> </u>
	tion C. Computation of Public Su			· · · · · · · · · · · · · · · · · · ·			
4	Public support percentage for 2009 (line 6		•	nn (f))		14	
5	Public support percentage from 2008 Sch					15	
6a	33 1/3 % support test—2009. If the organ				33 1/3 % or more,	check this box	
_	and stop here. The organization qualifies		•		15 00 4 0 0 /		
þ	33 1/3 % support test—2008. If the organ				15 is 33 1/3 % or r	nore, check this	
70	box and stop here. The organization qualitative and singularitations and singularitations and singularitations and singularitations.				' 16h line	14 - 100/	
7a	10%-facts-and-circumstances test—200						
	more, and if the organization meets the "facts-and-circums						
b	organization meets the "facts-and-circums 10%-facts-and-circumstances test—200		=	•	· · · · ·		
	more, and if the organization meets the "fa	•		•			
	organization meets the "facts-and-circums				· •		•
8	Private foundation. If the organization did		=	•	· · -		•
		·					

Page 3

Schedule A (Form 990 or 990-EZ) 2009 SAEM RESEARCH FOUNDATION
Part III Support Schedule for Organizations Described in Section Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I)

Section A. Public Support									
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")								
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								
3	Gross receipts from activities that are not an unrelated trade or business under section 513								
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			<u> </u>					
5	The value of services or facilities furnished by a governmental unit to the organization without charge								
6	Total. Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons								
b	Amounts included on lines 2 and 3 received				Į				
	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								
8	Publ:: support (Subtract line 7c from line 6)								
	tion B. Total Support	() 2005	41.0000	1	I				
	lendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
9 10a	Amounts from line 6			<u> </u>					
IVa	Gross income from interest, dividends, payments received on securities loans, rents, reyalties and income from similar sources								
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
С	Add lines 10a and 10b								
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on								
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)								
13	Total support. (Add lines 9, 10c, 11,		-						
	and 12)			L		<u> </u>			
14	First five years. If the Form 990 is for the organization, check this box and stop here		, second, third, for	urth, or fifth tax yea	ar as a section 501	(c)(3)	. □		
Sec	tion C. Computation of Public Su		tane						
15	Public support percentage for 2009 (line 8,			in (f))		15	<u></u>		
16	Public support percentage from 2008 Sche		=	(1))		16			
	tion D. Computation of Investme								
17	Investment income percentage for 2009 (li			, column (f))		17	%		
18	Investment income percentage from 2008 Schedule A, Part III, line 17								
19a	33 1/3 % support tests—2009. If the orga			e 14, and line 15 is	more than 33 1/3	%, and line			
	17 is not more than 33 1/3 %, check this b	ox and stop here.	The organization	qualifies as a publ	icly supported orga	anızation	▶ 🗌		
b	33 1/3 % support tests—2008. If the organ						_		
	line 18 is not more than 33 1/3 %, check th		-			•	▶ ∐		
20									

26-2371803

Page 4

Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b, and Part III, line 12. Provide any other additional information. See instructions.

SCHEDULE O

Supplemental Information to Form 990

2009

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

Open to Public Inspection

Employer identification number

26-2371803

Name of the organization

SAEM RESEARCH FOUNDATION

Form 990 - Organization's Mission or Most Significant Activities
TO IMPROVE THE EMERGENCY CARE OF PATIENTS THOUGH MEDICAL RESEARCH AND
SCIENTIFIC DISCOVERY. TO ENHANCE RESEARCH CAPABILITIES WITHIN EMERGENCY

MEDICINE AND TO HELP EMERGENCY PHYSICIANS DEVELOP THE SKILLS TO BECOME

SUCCESSFUL INVESTIGATORS.

Form 990, Part VI, Line 11A - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
THE PRESIDENT AND EXECUTIVE DIRECTOR ADDRESSS ANY CONFLICT OF INTEREST
CONCERNS.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation CONFLICT OF INTEREST POLICY IS AVAILABLE ON THE ORGANIZATIONS WEBSITE.

GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE MADE AVAILABLE UPON REQUEST.

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8
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က

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service Name of the organization

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

OMB No 1545-0047 2009

▶ Attach to Form 990.

▶ See separate instructions.

Open to Public Inspection Employer identification number

(f) Direct controlling (f) Direct controlling entity entity Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) N/A 26-2371803 (e)
Public chanty status
(if section 501(c)(3)) (e) End-of-year assets σ **Identification of Disregarded Entities** (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.) (d) Exempt Code section (d) Total income 501C3 (c)
Legal domicile (state
or foreign country) (c) Legal domicile (state or foreign country) 벟 EDUC/RESEA (b) Primary activity Primary activity 20-4866532 SAEM RESEARCH FOUNDATION Name, address, and ElN of related organization (a)
Name, address, and EIN of disregarded entity SOCIETY FOR ACADEMIC EMERGENCY MEDI IL 60018 2340 S. RIVER ROAD DES PLAINES Part II Parti

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

Schedule R (Form 990) 2009

26-2371803

SAEM RESEARCH FOUNDATION

Schedule R (Form 990) 2009

Page 2 (j) General or managing partner? Yes No Schedule R (Form 990) 2009 Percentage ownership ε amount in box 20 of Schedule K-1 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Code V-UBI (Form 1065) end-of-year assets Share of (h) Dispro-portionate alloc ? Yes No (g) Share of end-of-year assets Share of total income (f) Share of total income (C corp, S corp, Type of entity (e)
Predominant
income (related,
unrelated,
excluded from
tax under
sections
512-514) Direct controlling ਉ (d) Direct controlling entity Legal domicile foreign country) (state or (c) Legal domicile (state or country) foreign Primary activity Primary activity 9 Name, address, and EIN of related organization Name, address, and EIN of related organization Part III Part IV ĕ

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Schedule R (Form 990) 2009 SAEM RESEARCH FOUNDATION

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Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule 1 During the tax year, did the occamination encage in any of the following transactions with one or more related organizations listed in Darts II_IV?		76S NO	او
a Receipt of (i) interest (ii) annuities (iii) rovalities (iv) rent from a controlled entity		1a X	١.,
			ايرا
c Gift, grant, or capital contribution from other organization(s)		1c X	
d Loans or loan guarantees to or for other organization(s)		1d X	ا بر
e Loans or loan guarantees by other organization(s)		1e X	ابر
f Sale of assets to other organization(s)		X	<u>,</u>
g Purchase of assets from other organization(s)		1g X	ایر
h Exchange of assets		+ ×	<u>.</u>
l Lease of facilities, equipment, or other assets to other organization(s)		;= X	اير
base of facilities enument or other assets from other organization(s)		7	
 Least of recinition, of other passers man of the contraction of the contract			. _
l Performance of services or membership or fundraising solicitations by other organization(s)			ایر ا
m Sharing of facilities, equipment, mailing lists, or other assets		1m	ایرا
n Sharing of paid employees		1n x	اب
o Reimbursement paid to other organization for expenses		10	, l
p Reimbursement paid by other organization for expenses		1p X	اير
Other transfer of men or around to other presentation(c)		\$	
r Other transfer of cash or property from other organization(s)			برا
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	action thresholds		1
(a)	(q)	(Σ)	[
Name of other organization	Transaction	Amount involved	
	type (a-r)		
(1) SAEM	U	3,570,882	82
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(3)			ļ
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(9)			
		Schedule R (Form 990) 2009	8

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SAEM RESEARCH FOUNDATION Schedule R (Form 990) 2009 Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

(h) General or managing partner?	Yes No			;			
(g) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	۰						
(f) Disproportionate allocations?	Yes No						
(a) Share of end-of-year assets							:
(d) Are all partners section 501(c)(3) organizations?	No						
	Yes						
(c) Legal domicile (state or foreign country)							
(b) Primary activity							
(a) Name, address, and EIN of entity						•	

Schedule R (Form 990) 2009

(Rev April 2009)

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Internal Revenue	e Service	File a separate application for each return.			ł			
If you are	filing for an Au	tomatic 3-Month Extension, complete only Part I and check this box	_		<u> </u>	▶ X		
If you are	filing for an Ac	ditional (Not Automatic) 3-Month Extension, complete only Part II (on page 2 of this form)	•• •	•			
Do not compl	lete Part II uni	ess you have already been granted an automatic 3-month extension on a previously filed For	m 886	8				
Part I		c 3-Month Extension of Time. Only submit original (no copies needed).						
A compration	required to file	Form 990-T and requesting an automatic 6-month extension—check this box and complete						
Part I only								
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of								
•	orations (includ come tax return		nsion (of				
Electronic Fil	ling (e-file). Ge	nerally, you can electronically file Form 8868 if you want a 3-month automatic extension of ti	me to	file				
one of the retu	urns noted belo	w (6 months for a corporation required to file Form 990-T) However, you cannot file Form 88	368					
=		the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870	-	-				
	-	nsolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Pa		f Form				
8868 For mor	re details on th	e electronic filing of this form, visit www irs gov/efile and click on e-file for Charities & Nonpro	fits					
Type or	Name of Ex	empt Organization	mploy	er identi	ification num	nber		
print				0740				
File by the			6-2	<u> 3718</u>	03			
due date for filing your	1	et, and room or suite no. If a P.O. box, see instructions. RIVER ROAD 200						
return See								
instructions	DES PL	post office, state, and ZIP code For a foreign address, see instructions. AINES IL 60018						
Check type of		iled (file a separate application for each return)						
X Form 99		Form 990-T (corporation)			Form 4720			
Form 99		Form 990-T (sec 401(a) or 408(a) trust)		-	Form 5227			
Form 99		Form 990-T (trust other than above)		\vdash	Form 6069			
Form 99		Form 1041-A		-	Form 8870			
_		Щ						
Telephone If the organ If this is fo	nization does i r a Group Rett	FAX No. ► not have an office or place of business in the United States, check this box	hıs is			▶ □		
a list with the r	names and EIN	s of all members the extension will cover						
		3-month (6 months for a corporation required to file Form 990-T) extension of time						
until 0	8/15/10	, to file the exempt organization return for the organization named above. The extension is $% \left(1\right) =\left(1\right) \left($						
	rganization's re							
	calendar year							
▶ 📙 1	tax year beginr	ing , and ending .						
2 If this tax	x year is for les	s than 12 months, check reason 🔲 Initial return 📗 Final return 🔲 Change in a	ccoun	ling perio	od			
3a If this ap	polication is for	Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,						
•	•	credits See instructions	3a	\$				
		Form 990-PF or 990-T, enter any refundable credits and estimated tax						
payments made Include any prior year overpayment allowed as a credit 3b \$								
c Balance Due. Subtract line 3b from line 3a Include your payment with this form, or, if required,								
		on or, if required, by using EFTPS (Electronic Federal Tax Payment						
-	. See instruction		3c	\$				
		nake an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-	EO					
for payment in	structions							
For Privacy Ad	ct and Paperw	ork Reduction Act Notice, see Instructions.	-	For	m 8868 (Re	v 4-2009)		

Form 8868 (R	ev 4-2009)		Page 2								
	filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box		▶ X								
-	mplete Part II if you have already been granted an automatic 3-month extension on a previously filed Form	n 8868									
If you are	filing for an Automatic 3-Month Extension, complete only Part I (on page 1).										
Part II Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no copies needed).											
Type or Name of Exempt Organization Employer identification number											
print											
File by the	SAEM RESEARCH FOUNDATION	26-2371803									
extended	Number, street, and room or suite no. If a P.O. box, see instructions.	For IRS	use only								
due date for filing the	2340 S. RIVER ROAD 200										
return See	City, town or post office, state, and ZIP code For a foreign address, see instructions DES PLAINES IL 60018	14									
	return to be filed (File a separate application for each return)	<u> </u>	 _								
Form 99			☐ Form 6069								
H	H H		H ' ''								
Form 99			Form 8870								
Form 99	<u>`````````````````````````````````````</u>	ad Farm	0000								
	complete Part II if you were not already granted an automatic 3-month extension on a previously file are in the care of JAMES TARRANT	ea ronn	0000.								
_	No ▶ 847-813-9823 FAX No. ▶		, \Box								
_	nization does not have an office or place of business in the United States, check this box		▶⊔								
	r a Group Return, enter the organization's four digit Group Exemption Number (GEN)										
•		id attach	а								
	mes and EINs of all members the extension is for										
	an additional 3-month extension of time until 11/15/10										
	ndar year 2009, or other tax year beginning , , , , , and ending, ,	•									
6 If this tax	cyear is for less than 12 months, check reason 🂹 Initial return 📙 Final return 📙 Change in	account	ing period								
	detail why you need the extension										
Addi	tional time is requested to gather information to p	repa	re a complete								
and	accurate return.										
8a If this ap	plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax,										
less any	nonrefundable credits. See instructions.	8a	\$								
b If this ap	plication is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and										
estimate	d tax payments made. Include any prior year overpayment allowed as a credit and any	1. 1									
amount (paid previously with Form 8868	8ь	\$								
c Balance	Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit										
with FTD	coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See instructions.	8c	S								
	Signature and Verification										
Under penalties of	of penury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of in	ny knowle	dge and belief,								
	and complete, and that I am authorized to prepare this form.	,									
Signature >	athrew M. Lawton Title & C.P.A.		Date , 8/13/10								
			Form 8868 (Rev 4-2009)								