

# See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



# Form **990**

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

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

2009

OMB No 1545-0047

Open to Public Inspection

benefit trust or private foundation)

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

A F	or the	e 2009 calendar year, or tax year beginning and endi	ng		
<b>3</b> c	heck if	Please C Name of organization		D Employer identific	ation number
_a,	oplicable	USE IRS PERIPHERAL NERVE SOCIETY			
	Addres	print or C/O UNIVERSITY OF CALIFORNIA, SAN DIEG	30		
느	Name change	- <del> </del>		36-33	327036
느	Initial return	(Canada)	n/suite	E Telephone number	
느	Termin	Instruct 9500 GILMAN DRIVE, MTF 446		858-	534-3865
<u>_</u>	Ameno	City or town, state or country, and ZIP + 4		G Gross receipts \$	814,215.
	Applic tion pendir	LA OULLA, CA 92093		H(a) Is this a group re	
		F Name and address of principal officer DAVID R. CORNBLATH, M	1.D.	for affiliates?	Yes X No
		SAME AS C ABOVE		H(b) Are all affiliates incl	
		empt status X 501(c) ( 3 ) ◀ (insert no ) 4947(a)(1) or 527			list (see instructions)
		te: HTTP: //WWW.PNSOCIETY.COM		H(c) Group exemption	
	orm of ort i		L Year (	of formation: 1983 M	State of legal domicile: MN
Га		Summary	1 3 STT	ZARTON CRONG	CORC
Ç		Briefly describe the organization's mission or most significant activities: THE ORG SCIENTIFIC MEETINGS AND PUBLISHES PAPERS ON			
Governance					
Ver		Check this box  if the organization discontinued its operations or disposed o	or more	1 1	
ġ١		Number of voting members of the governing body (Part VI, line 1a)		3	11
•ಶ	4	Number of independent voting members of the governing body (Part VI, line 1b)		4	0
ties	5	Total number of employees (Part V, line 2a)		5	0
ξį	6	Total number of volunteers (estimate if necessary)		6	0
<b>8</b> ≘	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12		7a	0.
Andrivities &	<u>b</u>	Net unrelated business taxable income from Form 990-T, line 34	1	7b	0.
4		0. 1.1.1		Prior Year	Current Year
₽.		Contributions and grants (Part VIII, line 1h)		95,194.	520,180.
Revenue		Program service revenue (Part VIII, line 2g)	-	8,500.	240,485.
A.		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,485.	8,536.
_		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		10F 170	45,014.
<del>1</del>		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	_	105,179.	814,215.
Expenses NNED	1	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	-		60,141.
2		Benefits paid to or for members (Part IX, column (A), line 4)			
Ses.		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-		
ČΕ̈́	l	Professional fundraising fees (Part IX, column (A), line 11e)	-		
Ä	l	Total fundraising expenses (Part IX, column (D), line 25)		72 720	447 047
_	l	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)	$\vdash$	72,728.	447,947.
	l	Total expenses. Add lines 13-17 (must equal Part (A), line-25)	-	72,728.	508,088.
_ <u>v</u>	19	Revenue less expenses. Subtract line 18 from line 12	<del></del>	32,451.	306,127.
ance ance		Tables 10 (Dat V last 10)	Be	ginning of Current Year	End of Year
Assets or Balances	20	Total assets (Part X, line 16)  Total liabilities (Part X, line 26)		490,614.	796,741.
The Tark	21	1 1 1021	$\vdash$	490,614.	796,741.
듄	ırt II	Net assets or fund balances Subtract line 21 from line 20 GDEN, UT		450,014.	/30,/41.
		Under penalties of persury, I declare that I have examined this return, including accompanying schedules and state	ements, a	and to the best of my knowledge	e and belief, it is true, correct,
		and complete Declaration of preparer (other than officer) is based on all information of which preparer has any known	owledge	,	
Sigi	•	Daniel M. Carachilein		18 15 N	10V 10
Her		Signature of officer		Dafe	
i ici	-	DAVID R. CORNBLATH, M.D., TREASURER/SECF	<b>ል</b> ጥ <b>Σ</b>	RV	
		Type or print name and title	(1111	4/4	
		Preparer's Date	Che	eck if Prepare	r's identifying number
Paid		signature Wise, Hosohe CPA 11/9/10	self		tructions)
Prep	arer's	Firm's name (or HOSAKA NAGET, & COMPANY	Loin	EIN >	
Use	Only	yours if 105ARA, NAGEL & COMPANY self-employed, 1011 CAMINO DEL RIO SOUTH		LINE	· · · · · ·
		address, and ZIP + 4 SAN DIEGO, CALIFORNIA 92108		Phone no > (	619)543-9702
Mar	the II	RS discuss this return with the preparer shown above? (see instructions)		11 1101101101 F	Yes X No
	01 02-0		ate inci	tructions	Form <b>990</b> (2009)
<del>0</del> 320	U 1 UZ-U	77-10 Line 1 of 1 114803 Not and 1 about of treduction Not 1404001 See the Sepair	11131		(2000)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$

) (Revenue \$

Total program service expenses ▶\$ 475,065.

Form **990** (2009)

4e

Form 990 (2009) C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO 36-3327036 Page 3
Part IV Checklist of Required Schedules

	·	_	Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	_X	
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		<u> </u>
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			х
7	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
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			-13
0	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		х
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		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, 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.			
•	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 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			
12	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X  Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12	Schedule D, Parts XI, XII, and XIII.	12	х	
124	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			
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,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	_X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15	Х	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
	located outside the United States? If "Yes," complete Schedule F, Part III	16	X	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	4-		<b>.</b>
40	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	40		х
10	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18		
19	complete Schedule G, Part III	19		x
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
			990 (	2009)

·		T		
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		Yes	No
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
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 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		_X_
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year 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		<u></u>
25a	Section 501(c)(3) and 501(c)(4) 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		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			77
	Schedule L, Part I	25b		<u> </u>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			v
07	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<u> X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 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		х
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b		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> X</u>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			7,7
	sections 301 7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	_33_		<u> </u>
34	Was the organization related to any tax-exempt or taxable entity?			v
٥.	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	25		X
26	If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	35		
36	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	36	-	-41
<b>J</b> ,	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?	_ <del></del>	l	_ <del></del>
J. <b>J</b>	Note. All Form 990 filers are required to complete Schedule O	38	x	
	· · · · · · · · · · · · · · · · · · ·			2009)

Form 990 (2009) C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO
Part V Statements Regarding Other IRS Filings and Tax Compliance

16. Enter the number reported in Box 3 of Form 1086, Annual Summary and Transmittal of U.S. Information Returns. Enter of In not applicable				Yes	No
b. Enter the number of Forms W2G included in line 1a. Enter 0-if not applicable   1b.   0   0   0   0   0   0   0   0   0	1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
C Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return  3 If a least one is reported on line 2, did the organization file all required federal employment tax returns?  Note. If the sum of lines 1a and 2 as greater than 250, you may be required to e-fee this return. (see instructions)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  3 If Yes, 1 and 1 feel a Form 990-1 for the year? If 1 №, 1 provide an explanation in Schadule O  4 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 floregin country (such as a bank account, securities account, or other financial accountry?  5 If Yes, 1 enter the name of the foregin country (such as a bank account, securities account, or other financial accountry?  5 If Yes, 2 enter the name of the foregin country (such as a bank account, securities account, or other financial accountry?  5 If Yes, 3 enter the name of the foregin country (such as a bank account, securities account, or other financial accountry?  5 If Yes, 4 and the degralization file Form 8986-1, Declosure by Tax Exempt Entity Regarding Prohibidal Tax Shelter Transaction?  6 Dest the organization and party to a prohibited tax shelter transaction at any time during the tax year?  5 If Yes, 4 did the organization in clude with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 If Yes, 4 did the organization notify the donor of the value of the goods or services provided?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization related the number of Forms 8282 field during the year  9 Di		U.S. Information Returns Enter -0 if not applicable			
digambling) winnings to prize winners?  2 Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return?  3 bill at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3 bill the sum of lines 1 and 2a is greater than 250, you may be required to e-file this return. See in structions?  3 bill if "Yes," has it filed a Form 990-Ff for the year? If "No," provide an explanation in Schedule O and any time during the year covered by this return?  4 bill "Yes," and a filed a Form 990-Ff for the year? If "No," provide an explanation of Schedule O and financial account in a foreign country (such as a bank account, securities account, or other financial account)?  5 bill "Yes," enter the name of the foreign country lements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  5 bill "Yes," enter the name of the foreign country lements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts  5 bill "Yes," and the supplies of the programation that was or is a party to a prohibited tax shelter transaction?  5 bill "Yes," and the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  5 countries that were not tax deductible?  6 countries the programation include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6 countries that may receive deductible contributions under section 170(c).  a Did the organization every a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  5 bill "Yes," indicate the number of forms 8282 filed during the year.  7 contributions of qualified intellectual property, did the organization file Form 8299 as required?  7 per indicate the number of Forms 8282 filed during the year.  9 Sponsoring o	b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 1b 0			
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.  b if at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-rife this return. (see instructions)  3a Dd the organization have unnelled business poss income of \$1.000 or more during the year covered by this return?  b if "Yes," has it filed a Form 990-T for this year? If "No." provide an expleation in Schedule 0  4a All 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) or the financial account in a foreign country (such as a bank account, securities account), or other financial account in a foreign country (such as a bank account, securities account), or other financial account in a foreign country (such as a bank account, securities account), or other financial account in a foreign country (such as a bank account, securities account), or other financial account in a foreign country (such as a bank account, securities account, or other financial accountry of the companiation and profit in the financial account in a foreign and accounts of the financial account in a foreign and accounts of the financial account in a foreign and accounts of the financial accountry of the control of the security of the organization and profit in the financial accountry of the foreign and accounts of the foreign account of the foreign accounts of the foreign accounts of the foreign accounts of the foreign accounts of the accountry of the accountry of the foreign accountry of the accountry of the foreign accountry of the accountry of the foreign ac	С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
filed for the calendary year ending with or within the year covered by this return   2a		(gambling) winnings to prize winners?	1c		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-fife this return. (see instructions)  3a Did the organization have unrelated business gross income of \$1,000 or more dump the year covered by this return?  b If "Yes," has it filed a form 990.1 for this year? If "No," provide an explanation in Schedule O  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;?  b If "Yes," either 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 and Financial Accounts  See Was the organization aparty to a prohibited tax shelter transaction?  c If "Yes," to line 5a or 5b, did the organization filing Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited  Tax Shelter Transaction?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  7 If "Yes," indicate the number of Forms 8282 field during the year  b Old the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7 If To orthoutions of cars, boats, arplanes, and other vehicles, did the organization file Form 899 as required?  8 Sponsoring organization, or a donor advised funds and section 509(a)3 supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)3 supporting organizations. Did the supporting organization	2a	Enter the number of employees reported on Form W·3, Transmittal of Wage and Tax Statements,			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) 3		filed for the calendar year ending with or within the year covered by this return 2a 0			
3a Dt the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?  b if "Yes," has it filed a Form 990.T for this year? if 'No," provide an explanation in Schedule O  At any time during the calendar year, did the organization have an interest in, or a segnature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  b 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 and Financial Accounts  3b Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  c if "Yes," to line Sa or 50, bid the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  5a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7b Organizations that may receive deductible contributions under section 170(c).  a Dot the organization receive a payment in excess of \$75 made partity as a contribution and partly for goods and services provided to the payor?  7c Drainizations that may receive deductible contributions under section 170(c).  a Dot the organization and partly the donor of the value of the goods or services provided?  b If "Yes," did the organization on bify the donor of the value of the goods or services provided?  c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  77 I Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  77 I Did the organization, and other vehicles, did the organization file a Form 1980-a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b_		
b if "Yes." has if flied a Form 990 T for this year? If "No," provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authonity over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  4a X  X  b 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 and Financial Accounts 5a Was the organization a party to a prohibited tax shelter transaction of the Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6a X  5c S  6b X  6b X  6c If "Yes," to line 5a or 5b, did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6b If "Yes," fold the organization nective with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Did the organization shall, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6c If "Yes," indicate the number of Forms 8282 filed during the year  6c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c X  7d If "Yes," indicate the number of forms 8282 filed during the year  7e For contributions of qualified intellectual property, did the organization file Form 8289 as required?  7f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f Did the organization or qualif		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
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)?  b 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 and Financial Accounts  Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," to line Sa or 5b, do the organization that it was or is a party to a prohibited tax shelter transaction?  6c If "Yes," do the organization and was annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that there not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d If "Yes," did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  7b If "Yes," indicate the number of Forms 8282 filed during the year  9c Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7c X  7d Transition for the payor, and the organization file Form 8899 as required?  7c Transition for organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7d For all Contributions of card, boats, anglanes, and other vehicles, did the organization, have excess business holdings at any time during the year;  8 Sponsoring o	За	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	За		<u>X</u> _
triancial account in a foreign country (such as a bank account, securities account, or other financial account)?  b 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 and Financial Accounts  Sa Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6b X  Sc Dissess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6c Dissess the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  7b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d Did the organization eleve a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  7d If "Yes," indicate the number of Forms 8282 filed during the year  9d Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7d If "Yes," indicate the number of Forms 8282 filed during the year  9d Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  7d Did the organization maintaining donor advised funds and section 590(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 590(a)(3) supporting organizations.  8 a any time during the year?  9 Sponso	b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
b 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 and Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5a Id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6b IX X  6b If "Yes," to line 5a or 5b, did the organization file Form 8886". Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7b If "Yes," did the organization include with every solicitations under section 170(c).  8c If "Yes," did the organization notify the donor of the value of the goods or services provided?  7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  8c If "Yes," indicate the number of Forms 8282 filed during the year  9c Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9c Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  9c For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7d Time or orithutions of qualified intellectual property, did the organization file a Form 1098-C as required?  7h For contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7h Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization maintaining donor advised funds	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
See the instructions for exceptions and filing requirements for Form TD F 90·22.1, Report of Foreign Bank and Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Us dany taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5b X  5c If "Yes," to lime 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  6c Does the organization that may receive deductible contributions under section 170(c).  a 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?  5c Did the organization notify the donor of the value of the goods or services provided?  5d If "Yes," indicate the number of Forms 8282 filed during the year  6d If "Yes," indicate the number of Forms 8282 filed during the year  6d If "Yes," indicate the number of Forms 8282 filed during the year  6d If "Yes," indicate the number of Forms 8282 filed during the year  7d Dod the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f Dod the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7f For contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7s Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.  7th Source of the promise of the analysis of the programization file a Form 1098-C as required?  7s Sponsoring organizations maintaining donor advised funds and sect		financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		_X_
Financial Accounts  5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  6b X X  c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible and the every solicitation and express statement that such contributions or gifts were not tax deductible and the every solicitation and express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  8 Did the organization receive a payment in excess of \$75 made party as a contribution and partly for goods and services provided to the payor?  7 If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 If "Yes," did the organization of the payor of the value of the goods or services provided?  7 If "Yes," indicate the number of Forms 8282 filed during the year  8 If "Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  9 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  9 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make a distribution to a donor, donor advised funds and section 509(a)(3) supporti	b	If "Yes," enter the name of the foreign country: ▶			
Sa X b Did any taxable party not you prohibited tax shelter transaction at any time during the tax year?  b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  b Did any taxable party notify the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  b if "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  benefit contract?  f Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  Sponsoring organizations maintaining donor advised funds and section 509(3)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(3)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(3)(3) supporting organizations. Did the organization make any taxable distributions under section 4966?  b Did the organizati		See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes," to line 25 or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  By If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Did the organization notify the donor of the value of the goods or services provided?  Did the organization to notify the donor of the value of the goods or services provided?  The services of the Form 8282?  If "Yes," indicate the number of Forms 8282 filed during the year  Dod the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  Dod the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  Dod the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  Dod the organization of qualified intellectual property, did the organization file Form 8899 as required?  For contributions of cars, boats, amplianes, and other vehicles, did the organization file a Form 1098-C as required?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  Did the organization make a distribution to a donor, donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make any taxa		Financial Accounts			
c If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?  6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  b If "Yes," idd the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  9 Sponsoring organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions of taxable distributions included on Part VIII, line 12  b Gro	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		<u> </u>
Tax Shelter Transaction?  6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7 For contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7 For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations, or a donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  9 Gross receipts, included on Form 990, Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a  10b  11b  11c  11c  11c  11c  11d  11d	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		<u>X</u>
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?  6a X  5 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098 C as required?  Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Gross income from members or shareholders  a Initiation fees and capital contributions. Enter.  a Gross income from members or shareholders  b Gross income from embers or shareholders  b Gross income from embers or shareholders  b Gross income from embers or	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited			
any contributions that were not tax deductible?  b		Tax Shelter Transaction?	5c		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  5 If "Yes," did the organization notify the donor of the value of the goods or services provided?  7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  6 If "Yes," indicate the number of Forms 8282 filed during the year  7 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 Did the organization of qualified intellectual property, did the organization file Form 8899 as required?  7 Did the organization of qualified intellectual property, did the organization file Form 8899 as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Did the organization make a distribution included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12  b Gross income from members or shareholders  1 Did	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(c).  a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7 For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7 For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  9 Did the organization make any taxable distributions or advised funds.  a Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12  corss receipts, included on Form 990, Part VIII, line 12  b Gross income from members or shareholders  b Gross income from members or shareholders  corss income from members or shareholders  b Gross income from them organizatio		any contributions that were not tax deductible?	<u>6a</u>		<u> </u>
7 Organizations that may receive deductible contributions under section 170(c). a 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? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 For all contributions of qualified intellectual property, did the organization file Form 1098-C as required? 7 For contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 7 For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make and path to a donor, donor advisor, or related person? 9 Did the organization make and path vill, line 12, for public use of club facilities 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Gross income from members or shareholders 11a	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
a 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?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Gross receipts, included on Form 990, Part VIII, line 12  a Gross income from members or shareholders  b Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11b  12a  Section 501(c)(7) organizations. Enter.  a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  11b  11c  11d  11d  11d  11d  11d  11d			6b		
provided to the payor?  b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required?  f Por all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7 h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7 h Seponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds are any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Did the organization make any taxable distributions under section 4966?  b Gross receipts, included on Form 990, Part VIII, line 12  b Gross income from members or shareholders  10b		· ·			
b If "Yes," did the organization notify the donor of the value of the goods or services provided?  c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  f Por all contributions of qualified intellectual property, did the organization file Form 8899 as required?  f Por all contributions of qualified intellectual property, did the organization file a Form 1098-C as required?  7h Posposoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966?  g Sponsoring organization make a distribution under section 4966?  b Did the organization make a distribution under section 4966?  b Did the organization make a distribution under section 4966?  g a littlation fees and capital contributions included on Part VIII, line 12  a Intilation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11a	а		l _		v
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?  d if "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  71  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  72  Th For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  73  8 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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  1 Initiation fees and capital contributions included on Part VIII, line 12  b Gross income from members or shareholders  6 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b					
to file Form 8282?  d If "Yes," indicate the number of Forms 8282 filed during the year  e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h For contributions 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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter.  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b			/ <u>D</u>		
d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  7th For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations, or a donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds.  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10 Section 501(c)(12) organizations. Enter.  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12 Settion 4047(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10417  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	С		70		Y
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10a  11a  b Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	a		<del>/</del> -		
benefit contract?  f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 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?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter.  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a  Section 4947(a)(1) non-exempt charitable trusts, Is the organization filing Form 990 in lieu of Form 1041?  12a  12b  If "Yes," enter the amount of tax-exempt interest received or accrued during the year		· · · · · · · · · · · · · · · · · · ·	1		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  7h 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?  8 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9b Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10a 10a 10b 11a 10b 11a 11a 11b 11a 11a 11b 11a 11a 11b 11a 11a	٠		7e		
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  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?  Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  110	f				
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?  8 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?  8 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter.  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  12a Interval 12b	a				
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?  Sponsoring organizations maintaining donor advised funds.  Did the organization make any taxable distributions under section 4966?  Did the organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter  Initiation fees and capital contributions included on Part VIII, line 12  Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  Section 501(c)(12) organizations. Enter.  Gross income from members or shareholders  Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  B If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	h				
supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter.  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	_				
Sponsoring organizations maintaining donor advised funds.  a Did the organization make any taxable distributions under section 4966?  b Did the organization make a distribution to a donor, donor advisor, or related person?  9b  10 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter.  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b					
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b		at any time during the year?	8		
b Did the organization make a distribution to a donor, donor advisor, or related person?  10 Section 501(c)(7) organizations. Enter  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  11 Section 501(c)(12) organizations. Enter.  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	9	Sponsoring organizations maintaining donor advised funds.			
10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  11 Section 501(c)(12) organizations. Enter. a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	а	Did the organization make any taxable distributions under section 4966?	9a		
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter.  a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter.  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	10	Section 501(c)(7) organizations. Enter			
11 Section 501(c)(12) organizations. Enter.  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	а	Initiation fees and capital contributions included on Part VIII, line 12	1		
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	}		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	11	Section 501(c)(12) organizations. Enter.			
amounts due or received from them)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	а	Gross income from members or shareholders	ļ		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  12b	b		}		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		,	-		
			12a	<del> </del>	ļ
	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		000	10000

C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO

36-3327036

Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions

4-		ı	I			Yes	No
14	Enter the number of voting members of the governing body	1a		11			
b	Enter the number of voting members that are independent	1b		0			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	p with	any other		ł		
	officer, director, trustee, or key employee?			_	2		X
3	Did the organization delegate control over management duties customarily performed by or under the	e dire	t supervision		ļ		
	of officers, directors or trustees, or key employees to a management company or other person?				3		<u>X</u>
4	Did the organization make any significant changes to its organizational documents since the prior Fo	rm 99	0 was filed?		4		X
5	Did the organization become aware during the year of a material diversion of the organization's asset	:s?			5		X
6	Does the organization have members or stockholders?			_	6	X	
7a	Does the organization have members, stockholders, or other persons who may elect one or more me	mber	of the				
	governing body?			L	7a	Х	
b	Are any decisions of the governing body subject to approval by members, stockholders, or other per	sons?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken	during	the year		Ī		
	by the following.		-				
а	The governing body?				Ba	X_	
	Each committee with authority to act on behalf of the governing body?			<u> </u>	Bb	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea	ched	at the				_
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O				9	х	
ec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	evenu	e Code )	1			
•	tion Director (This occurre Products anomation about position not required by the internal to	<u> </u>	c ocac ,		T	Yes	No
Ωa	Does the organization have local chapters, branches, or affiliates?			Г	0a		X
	If "Yes," does the organization have written policies and procedures governing the activities of such	chant	ere affiliates		- Cu		
U	and branches to ensure their operations are consistent with those of the organization?	Спарі	ors, armates,	١,	ОЬ	l	
	Has the organization provided a copy of this Form 990 to all members of its governing body before fi	lina th	o form?				Х
1	• • • • • • • • • • • • • • • • • • • •	mig ti	e lonni:	-	11	-	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990						X
	Does the organization have a written conflict of interest policy? If "No," go to line 13	سند اساد			2a		Λ
D	Are officers, directors or trustees, and key employees required to disclose annually interests that course of the confidence of the confid	Jia giv	e rise				
	to conflicts?	u\/ 0	-t	-	2b		
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If	res,	aescribe				
_	in Schedule O how this is done				2c		
3	Does the organization have a written whistleblower policy?				13		X
4	Does the organization have a written document retention and destruction policy?			-	14		X
5	Did the process for determining compensation of the following persons include a review and approva	•	ndependent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
а	The organization's CEO, Executive Director, or top management official			_	5a		<u> </u>
	Other officers or key employees of the organization			1	5b		X
b	if "Van" to line 15a or 15b decembe the process in Cabadula (Cas instructions)			ŀ			
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)				- 1		
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment v	vith a		- 1		<u> </u>
		ment v	vith a		6a		
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger			_	16a		
6a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable entity during the year?	luate	ts participatio	_	16a		
6a b	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization status with respect to such arrangements?	luate	ts participatio	n	6a		
6a b	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization.	luate	ts participatio	n			
6a b	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization status with respect to such arrangements?	luate	ts participatio	n			
6a b ec 7	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization control to evaluation to e	luate i	ts participatio on's	n 1	16b		
6a b ec 7	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization control to evaluate the control tax law, and taken steps to safeguard the organization control to such arrangements?  Ition C. Disclosure  List the states with which a copy of this Form 990 is required to be filed MN	luate i	ts participatio on's	n 1	16b		
6a b ec 7	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization to such arrangements?  Ition C. Disclosure  List the states with which a copy of this Form 990 is required to be filed MN  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	luate i	ts participatio on's	n 1	16b		
6a b ec 7 8	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization to evain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization C. Disclosure  List the states with which a copy of this Form 990 is required to be filed MN  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T public inspection. Indicate how you make these available. Check all that apply.	luate anizat	ts participatio on's 	n 1	er	ncial	
b Sec	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to evain joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization to such arrangements?  tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed MN  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1 public inspection. Indicate how you make these available. Check all that apply.  Own website Another's website X Upon request	luate anizat	ts participatio on's 	n 1	er	ncial	
6a b	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization to such arrangements?  tion C. Disclosure  List the states with which a copy of this Form 990 is required to be filed MN  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-1 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, comparison.	(501)	ts participatio on's c)(3)s only) av	n 1	fina		
6a b 6ec 7 8	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger taxable entity during the year?  If "Yes," has the organization adopted a written policy or procedure requiring the organization to eva in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization to evaluate the status with respect to such arrangements?  It the states with which a copy of this Form 990 is required to be filed MN  Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-Topublic 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, or statements available to the public.	(501)	ts participatio on's c)(3)s only) av	n 1	fina		

932006

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)	(B)				C)			(D)	(E)	(F)
Name and Title	Average	,		Pos			1. A	Reportable	Reportable	Estimated
	hours per		neck	( all '	ınat	app	y)	compensation from	compensation from related	amount of other
	week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
DOUGLAS W. ZOCHODNE										
PRESIDENT	0.50	X		X	<u></u>			0.	0.	0.
DAVID R. CORNBLATH										
SECRETARY/TREASURER	0.50	X		X				0.	0.	0.
EVA FELDMAN										
PAST PRESIDENT	0.50	X						0.	0.	0.
EDUARDO NOBILE-ORAZIO										
PRESIDENT - ELECT	0.50	X		<u> </u>				0.	0.	0.
M. LAURI FELTRI										
BOARD MEMBER	0.50	X		L		ļ		0.	0.	0.
GIUSEPPE LAURIA	1			ĺ						
BOARD MEMBER	0.50	X		_				0.	0.	0.
JEAN-MARC LEGER					İ				_	_
BOARD MEMBER	0.50	X		<u> </u>		ļ		0.	0.	0.
RICHARD A. LEWIS									_	_
BOARD MEMBER	0.50	X		<u> </u>	<u> </u>	1		0.	0.	0.
STEVEN S. SCHERER					l				•	
BOARD MEMBER	0.50	X		<u> </u>	_			0.	0.	0.
A. GORDON SMITH	0 50								•	
BOARD MEMBER	0.50	X	├-	ļ	_	<u> </u>		0.	0.	0.
HUGH J. WILLISON	0.50	١							•	
BOARD MEMBER	0.50	X	-					0.	0.	0.
							-			

Par	t VII Section A. Officers, Directors, Tru		nplo	yee			<u>ligh</u>	<u>est</u>					
	(A)	(B) (C) Average Position							(D)	(E)		(F)	
	Name and title	Average hours	(ct				app	lv)	Reportable compensation	Reportable compensation		Estimate amount	
		per week	Individual trustee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)		other compensa from th organizat and relat organizat	ation e tion ted
												-	
											+		
											+		<del></del>
											+		
										<del>-</del>	+		
											+		
		-					_				+		
											-		
											1		
											4		
1b 2	Total Total number of individuals (including but r	not limited to th	ose	liste	d al	oove	e) wh	no re	0. eceived more than \$100	0,000 in reportable	•		0.
	compensation from the organization												0
3	Did the organization list any former officer,	director or tru	stee	, key	, em	plo	yee,	or h	nighest compensated er	mployee on		Yes	No
	line 1a? If "Yes," complete Schedule J for s		la aa					اده د		tha assassastas	_	3	X
4	For any individual listed on line 1a, is the si and related organizations greater than \$15			-					•	tne organization	L	4	х
5	Did any person listed on line 1a receive or the organization? If "Yes," complete Sched	· · ·			rom	any	unr/	elat	ed organization for serv	ices rendered to		5	х
Sec	tion B. Independent Contractors												
1	Complete this table for your five highest continuous the organization.  NONE	ompensated inc	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of compe	nsati	ion from	
	(A) Name and business	address							(B) Description of s	ervices	Cor	(C) mpensatio	on
	<del></del>												
				•									
			<u> </u>										
								_			<del></del>		
2	Total number of independent contractors (		ot lu	mite	d to		_	sted	l above) who received n	nore than			
	\$100,000 in compensation from the organi	zation >				l	<u> </u>				F	orm <b>990</b>	(2009)

	1 990 rt V		2009) C/O U	NIVERSIT	Y OF CAL	FORNIA, S	AN DIEGO	36-332	7036 Page <b>9</b>
	•		Statement of Never	ide		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts			Federated campaigns	1a					
gra		b	Membership dues	1b	20,950.				
ts,		С	Fundraising events	1c					
ar ar		d	Related organizations	1d					
S,E		e	Government grants (contribut	ions) 1e	10,000.				
tion sr s		f	All other contributions, gifts, gran	ts, and					
ig #			similar amounts not included abo	ve 1f	489,230.				
불		g	Noncash contributions included in lines	1a-1f \$					
ပ္ပန		h	Total. Add lines 1a-1f		<b>•</b>	520,180.			
					Business Code				
<b>8</b>	2	а	PROGRAM REVENUE		900099	240,485.	240,485.		
ه چَ		b							
SŠ		С							
e a		d				:			
Program Service Revenue		е							
۱ ۵		f	All other program service reve	enue					
		g	Total. Add lines 2a-2f		<b>•</b>	240,485.			
	3		Investment income (including	dividends, inter-	est, and				
			other similar amounts)		▶ .	8,536.			8,536.
	4		Income from investment of ta	x-exempt bond p	oroceeds 🕨				
	5		Royalties		<b>&gt;</b>				
				(ı) Real	(ii) Personal				
	6	а	Gross Rents						
		b	Less. rental expenses						
		С	Rental income or (loss)						
		d	Net rental income or (loss)		<b>•</b>				
	7	а	Gross amount from sales of	(i) Securities	(II) Other				
			assets other than inventory						
		b	Less: cost or other basis						
			and sales expenses						
		С	Gain or (loss)						
		d	Net gain or (loss)		<b></b>				
ē	8	а	Gross income from fundraisin	g events (not					
Other Revenue			including \$				i		
ě			contributions reported on line	1c) See					
ē			Part IV, line 18	а					
9			Less. direct expenses	b	· L				
			Net income or (loss) from fund	_	<b>&gt;</b>				
	9	а	Gross income from gaming ad						
			Part IV, line 19	a					
			Less direct expenses	b	'L				
			Net income or (loss) from gan	_		<del></del>			-
	טו	а	Gross sales of inventory, less and allowances		.				
			Less: cost of goods sold	a b					
			Net income or (loss) from sale	_	' L				
	_	<u></u>	Miscellaneous Revenu		Business Code				<del>                                     </del>
	44	_	UNREALIZED GAIN		900099	45,014.	[		45,014.
	''	a b	ONKERDIZED GAIL						- 30/013·
									<del>                                     </del>
		d	All other revenue	· -					<del> </del>
		e	Total. Add lines 11a-11d		<b>•</b>	45,014.			
	12		Total revenue. See instructions.		<b>▶</b> Ì	814,215.		0	. 53,550.
93200					-	_,		<u>_</u>	Form <b>990</b> (2009)

36-3327036 Page 10

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

	All other organizations must comple	ete column (A) but are	not required to comple	ete columns (B), (C), and	d (D).
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to 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	60,141.	60,141.		
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)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
а	Management				
þ	Legal		·		
С	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				·····
f	Investment management fees	<del></del> .		_	
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties				<del></del>
16	Occupancy	13,960.		13,960.	·
17	Travel	13,300.		13,900.	
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20 21	Interest Payments to affiliates				
21	Depreciation, depletion, and amortization	613.	613.		
23	Insurance		<u> </u>		
24	Other expenses. Itemize expenses not covered				
	above. (Expenses grouped together and labeled				
	miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	annut and	414,311.	414,311.		
b	BANK FEES	11,053.		11,053.	
c	OFFICE SUPPLIES	5,145.		5,145.	
d	PROFESSIONAL FEES	2,665.		2,665.	
e	OMULED REPO	200.		200.	
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	508,088.	475,065.	33,023.	0.
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			<b> </b>	
	educational campaign and fundraising solicitation				

SAN DIEGO 36-3327036 Page 11 Form 990 (2009) C/O UNIVERSITY OF CALIFORNIA, Part X | Balance Sheet (A) (B) Beginning of year End of year 1 Cash · non-interest-bearing 1 105,090. 443,468. 2 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 4 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II 5 Receivables from other disqualified persons (as defined under section 6 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L 6 Notes and loans receivable, net 7 8 Inventories for sale or use Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment, cost or other basis Complete Part VI of Schedule D 10a 16,143. 15,224. 1,532. 919. b Less accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 352,354. 383,992. Investments - other securities. See Part IV, line 11 12 12 13 Investments - program-related See Part IV, line 11 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 796,741. 490.614 Total assets. Add lines 1 through 15 (must equal line 34) 16 16 17 17 Accounts payable and accrued expenses 18 18 Grants pavable 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 Secured mortgages and notes payable to unrelated third parties 23 23 Unsecured notes and loans payable to unrelated third parties 24 24 25 25 Other liabilities Complete Part X of Schedule D 0. 0. Total liabilities. Add lines 17 through 25 26 26 Organizations that follow SFAS 117, check here 

X and complete

> 796,741. Form **990** (2009)

796,741.

702,526. 94,215.

Net Assets or Fund Balances

27

28

31

32

33

477,714.

490,614.

490,614

12,900.

27

28

29

30

31

32

33

lines 27 through 29, and lines 33 and 34.

Capital stock or trust principal, or current funds

Total liabilities and net assets/fund balances

Paid-in or capital surplus, or land, building, or equipment fund

Retained earnings, endowment, accumulated income, or other funds

Organizations that do not follow SFAS 117, check here 

and

Unrestricted net assets

Temporarily restricted net assets

Permanently restricted net assets

complete lines 30 through 34.

Total net assets or fund balances

Form 990 (2009) 36-3327036 Page 12 C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO Part XI Financial Statements and Reporting Yes No Accounting method used to prepare the Form 990. X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? X 2a b Were the organization's financial statements audited by an independent accountant? 2b X c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? X 2c If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both. X Separate basis 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 X Act and OMB Circular A-133? За 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

Form 990 (2009)

# **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **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.

20047 20047

Open to Public Inspection

Name of t	the organizati	on PERIPHE	RAL NERVE SC	CIETY	•				Employer id	dentification	number
		C/O UNI	VERSITY OF C	ALIFO	RNIA,	SAN	DIEGO		36	-33270	36
Part I	Reason	for Public Char	rity Status (All organiz	zations mu	st complet	e this par	t) See inst	tructions			
The organ	ization is not a	private foundation	because it is. (For lines	1 through	11, check	only one b	ox)				
1	A church, cor	nvention of churche	s, or association of chur	ches desc	ribed in se	ction 170	(b)(1)(A)(i)	)_			
2 🗌	A school des	cribed in section 17	70(b)(1)(A)(ii). (Attach Sc	hedule E)							
з 🔲	A hospital or	a cooperative hosp	ital service organization	described	ın section	170(b)(1)	(A)(iii).				
4 🔲	A medical res	earch organization	operated in conjunction	with a hos	pıtal desci	ibed in se	ction 170	(b)(1)(A)	(iii). Enter th	e hospital's r	name,
	city, and stat	e:									
5 🔲	An organizati	on operated for the	benefit of a college or u	niversity ov	wned or op	erated by	a governi	nental u	nit describe	d in	
	section 170	(b)(1)(A)(iv). (Compl	ete Part II.)								
6 🗀	A federal, sta	te, or local governm	nent or governmental uni	t describe	d ın sectio	n 170(b)(	1)(A)(v).				
7 🗀	An organizati	on that normally red	ceives a substantial part	of its supp	ort from a	governme	ental unit o	r from th	e general pi	ublic describ	ed ın
	section 170(	b)(1)(A)(vi). (Comple	ete Part II.)								
8 🔲	A community	trust described in s	section 170(b)(1)(A)(vi).	(Complete	Part II.)						
9 X	An organizati	on that normally red	ceives (1) more than 33	1/3% of its	support f	rom contr	butions, m	nembersl	nip fees, and	d gross recei	pts from
	activities rela	ted to its exempt fu	nctions - subject to certa	aın exceptı	ons, and (2	2) no more	than 33 1	/3% of r	ts support fi	rom gross inv	vestment
	income and u	inrelated business t	axable income (less sec	tion 511 ta	x) from bu	sinesses	acquired b	y the org	janization af	iter June 30,	1975.
	See section	<b>509(a)(2).</b> (Complete	e Part III.)								
10 🔲	An organizati	on organized and o	perated exclusively to te	st for publ	ıc safety. S	See <b>sect</b> io	on 509(a)(4	<b>I</b> ).			
11	An organizati	on organized and o	perated exclusively for the	he benefit (	of, to perfo	rm the fu	nctions of,	or to ca	rry out the p	urposes of o	ne or
	more publicly	supported organization	ations described in secti	on 509(a)(	1) or section	on 509(a)(2	2) See sec	ction 509	<b>9(a)(3).</b> Chec	ck the box th	at
	describes the	type of supporting	organization and compl		-						
	a Type I	<b>b</b>	l Type II	с 📖 Тур	e III - Func	tionally in	tegrated		d└──	Type III - Oth	ier
e	By checking	this box, I certify tha	at the organization is not	controlled	I directly o	r indirectly	by one o	r more di	squalified p	ersons other	than
	foundation m	anagers and other t	than one or more publicl	y supporte	d organiza	itions des	cribed in s	ection 5	09(a)(1) or se	ection 509(a)	.(2)
f	If the organiz	ation received a wri	tten determination from	the IRS tha	at it is a Ty	pe I, Type	II, or Type	e III			_
		rganization, check t									L
g	_		organization accepted a			-				_	
			directly controls, either a	lone or tog	ether with	persons o	described	ın (ıi) and	(III) below,		'es No
	_		supported organization?							11g(i)	
			n described in (i) above?							11g(ii)	_
	• •		a person described in (i)							11g(iii)	
h	Provide the f	ollowing information	about the supported or	ganization	(s)						
			(iii) Type of	L		I <u>- " . " . " . " . " . " . " . " . " . " </u>		1	1. 45.		
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization			organiza	Is the tion in col.	(vii) Amou	int of
orga	anization		(described on lines 1-9		sted in your document?			l(i) organ	ized in the .S.?	suppor	rt
			above or IRC section	-	T .		1	<b>.</b>	<del></del>		
			(see instructions))	Yes	No	Yes	No	Yes	No		
									1		
				<del> </del>	<del></del>			-	+ +		
								ļ			
				+		<u></u>		-	+		
	<del> </del>	<u> </u>	<del>                                     </del>	<del> </del>	<del>                                     </del>		<del> </del>	<del>                                     </del>	+-+		
				<del>                                     </del>	<b></b>				+	<del></del>	
				1	<del> </del>	<u> </u>	<del>                                     </del>	<del> </del>	+		
Total											
	Privacy Act an	nd Paperwork Redu	uction Act Notice, see t	he Instruc	tions for		··	Sched	ule A (Form	990 or 990-	EZ) 2009

932021 02-08-10

Form 990 or 990-EZ.

Section A. Public Support			· · · · · · · · · · · · · · · · · · ·		<u></u>	,
Calendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</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 organ-						
ization's benefit and either paid to						
or expended on its behalf						
3 The value of services or facilities						
furnished by a governmental unit to						1
the organization without charge		-		-		
4 Total. Add lines 1 through 3	<del> </del>				<del>                                     </del>	
5 The portion of total contributions				ŀ		
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 Section B. Total Support		<u> </u>		<u> </u>		
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	. ,		1			
8 Gross income from interest,	•					
dividends, payments received on						
securities loans, rents, royalties						
and income from similar sources						
9 Net income from unrelated business						
activities, whether or not the						
business is regularly carried on						
10 Other income Do not include gain						
or loss from the sale of capital						
assets (Explain in Part IV)					<u></u>	
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, e	tc. (see instruct	ions)			12	
13 First five years. If the Form 990 is for t	he organization	's first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3)	_
organization, check this box and stop						<u>▶</u> [
Section C. Computation of Public					Taal	<del></del>
14 Public support percentage for 2009 (lin	,	•	column (1))		14	
15 Public support percentage from 2008 S	•	•	n line 10 and line	14 :- 22 1/20/	15	
16a 33 1/3% support test - 2009.If the org				14 IS 33 1/3% or r	nore, cneck this bo	x and ⊾ Г
stop here. The organization qualifies a	• • •			line 15 to 22 1/20/	' ar mara abaak th	<b>₽</b> L
b 33 1/3% support test - 2008. If the org				1118 13 18 33 1/3%	o or more, check th	iis box ⊾ [
and stop here. The organization qualifi				12 160 or 16b	and line 14 is 100/	or more
17a 10% -facts-and-circumstances test	_					
and if the organization meets the "facts			-	•	art iv now the organ	nization [
meets the "facts-and-circumstances" to	-	•	* * *	-	17a and line 15 :-	<b>₽</b> L
b 10% -facts-and-circumstances test	-					
more, and if the organization meets the				•		<b>-</b>
organization meets the "facts-and-circu		-	•			<b>▶</b> [
18 Private foundation. If the organization	aid not check a	LOOK OIT HITE 13, 16	<u>ια, 10υ, 1/d, 01 1/</u>	D, CHECK HIS DOX	and see mstruction	13 E

PERIPHERAL NERVE SOCIETY Schedule A (Form 990 or 990-EZ) 2009 C/O UNIVERSITY OF CALIFORNIA SAN DIEGO 36-3327036 Page 3 Part III 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 Calendar 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 ") 46,235 210,806. 103.694 63,532. 424,267. 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 5 The value of services or facilities furnished by a governmental unit to the organization without charge 46,235 63,532. 210,806. 103,694 6 Total, Add lines 1 through 5 424,267. 7a Amounts included on lines 1, 2, and 0. 3 received from disqualified persons b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the 0. amount on line 13 for the year 0. c Add lines 7a and 7b 424,267. 8 Public support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 46,235 63,532. 210,806. 103,694 424,267. 9 Amounts from line 6 10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources. 6,872. 10.403 7,786 25,061. b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 6.872. 10,403 7.786 25,061. c 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 35 35. assets (Explain in Part IV.) 73,935. 210,806. 111,480 53,142. 363. 13 Total support (Add lines 9, 10c, 11, and 12) 14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 94.42 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f) % 15 93.89 16 Public support percentage from 2008 Schedule A, Part III, line 15 16 % Section D. Computation of Investment Income Percentage 5.58 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f) 17 % 18 6.05 18 Investment income percentage from 2008 Schedule A, Part III, line 17 % 19a 33 1/3% support tests - 2009. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not  $\triangleright X$ more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Schedule A (Form 990 or 990-EZ) 2009

b 33 1/3% support tests - 2008. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

# **SCHEDULE C**

(Form 990 or 990-EZ)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Complete if the organization is described below.

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

If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations. Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations. Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)). Complete Part II-A Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

<ul> <li>Section 501(c)(4), (5), or (6) organiza</li> </ul>				
	RAL NERVE SOCIET			mployer identification number
C/O UNI	VERSITY OF CALIF	ORNIA, SAN	DIEGO	<u> 36-3327036</u>
Part I-A   Complete if the org	ganization is exempt und	ter section 501(c)	or is a section 52	/ organization.
1 Provide a description of the organiz	zation's direct and indirect politic	cal campaign activities	ın Part IV	
2 Political expenditures				<b>&gt;</b> \$
3 Volunteer hours				
Part I-B Complete if the org	ganization is exempt und	der section 501(c)	(3).	· · · · · · · · · · · · · · · · · · ·
1 Enter the amount of any excise tax				
2 Enter the amount of any excise tax	•			► \$
3 If the organization incurred a section				Yes No
4a Was a correction made?	,	•		Yes No
b If "Yes," describe in Part IV.				
Part I-C Complete if the org	ganization is exempt und	der section 501(c)	, except section 5	01(c)(3).
1 Enter the amount directly expende	d by the filing organization for se	ection 527 exempt fund	ction activities	<b>\$</b>
2 Enter the amount of the filing organ	nization's funds contributed to o	ther organizations for s	section 527	
exempt function activities			1	<b>&gt;</b> \$
3 Total exempt function expenditures	s Add lines 1 and 2. Enter here a	and on Form 1120-POL		
line 17b			J	<b>&gt;</b> \$
4 Did the filing organization file Form	1120-POL for this year?			Yes No
5 Enter the names, addresses and en	nployer identification number (E	IN) of all section 527 p	olitical organizations to v	which payments were made
For each organization listed, enter		_	•	
that were promptly and directly del		anization, such as a se	eparate segregated fund	or a political action committee
(PAC). If additional space is needed	d, provide information in Part IV	•		
(a) Name	(b) Address	(c) EIN	(d) Amount paid fro	1 ' '
			filing organization'	
			funds If none, enter	delivered to a separate
				political organization
				If none, enter -0-
		_		
		+		

932041 02-04-10

LHA

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990-EZ) 2009	C/O UNIVER	SITY OF CAL	IFORNIA, SAI	N DIEGO36-	3327036 Page 2
Part II-A Complete if the org		mpt under section	on 501(c)(3) and file	ed Form 5/68	
(election under sec					
, $\Box$	ion belongs to an affi	• .			
Limit	s on Lobbying Expe	nd "limited control" pr nditures ints paid or incurred		(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ience public opinion (	grass roots lobbying)			
b Total lobbying expenditures to influ	ence a legislative boo	dy (direct lobbying)			
c Total lobbying expenditures (add lii	nes 1a and 1b)				
d Other exempt purpose expenditure	s			·	
e Total exempt purpose expenditure:	s (add lines 1c and 1c	(t		<del> </del>	
f Lobbying nontaxable amount Ente	r the amount from the	e following table in bo	th columns		
If the amount on line 1e, column (a) o	r (b) is: The lob	bying nontaxable an	nount is:		
Not over \$500,000	20% of	the amount on line 1e			
Over \$500,000 but not over \$1,000		00 plus 15% of the ex			
Over \$1,000,000 but not over \$1,5		00 plus 10% of the ex	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,		00 plus 5% of the exc	ess over \$1,500,000		
Over \$17,000,000	\$1,000,	000.			
g Grassroots nontaxable amount (en	ter 25% of line 1f)				
h Subtract line 1g from line 1a If zero	•		į		
i Subtract line 1f from line 1c If zero	or less, enter -0-		[		
j If there is an amount other than zei	ro on either line 1h or	line 1i, did the organiz	zation file Form 4720		
reporting section 4911 tax for this	year?				Yes No
, ,	ations that made a s	• •	r Section 501(h) in do not have to comp es 2a through 2f on pa		
	Lobbying Expe	nditures During 4-Ye	ar Averaging Period	<del></del> -	
Calendar year (or fiscal year beginning in)	(a) 2006	<b>(b)</b> 2007	(c) 2008	(d) 2009	(e) Total
2a Lobbying nontaxable amount					
b Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
d Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2009

Schedule C (Form 990 or 990 EZ) 2009 C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO36-3327036 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768

(election under section 501(h)).

		(a)		)
	Yes	No	Amo	ount
During the year, did the filing organization attempt to influence foreign, national, state or				
local legislation, including any attempt to influence public opinion on a legislative matter				
or referendum, through the use of:				
a Volunteers?				
b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)	?			
c Media advertisements?			<u> </u>	
d Mailings to members, legislators, or the public?		ļ	_	
e Publications, or published or broadcast statements?				
f Grants to other organizations for lobbying purposes?				
g Direct contact with legislators, their staffs, government officials, or a legislative body?		<u> </u>		
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		ļ	ļ	
i Other activities? If "Yes," describe in Part IV			ļ	
j Total. Add lines 1c through 1i		ļ		
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912				
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?		\(C\	4.'	
Part III-A Complete if the organization is exempt under section 501(c)(4), 9 501(c)(6).	section 501(c	)(5), or s	ection	
00.(0)(0).	· · · · · · · · · · · · · · · · · · ·			•
			Yes	
Were substantially all (90% or more) dues received nondeductible by members?		1	Yes	•
<ul> <li>Were substantially all (90% or more) dues received nondeductible by members?</li> <li>Did the organization make only in-house lobbying expenditures of \$2,000 or less?</li> </ul>		1 2	Yes	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year Part III-B Complete if the organization is exempt under section 501(c)(4), \$501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR	section 501(c	2 )(5), or s	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year Part III-B Complete if the organization is exempt under section 501(c)(4),	section 501(c	2 )(5), or s	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year Part III-B  Complete if the organization is exempt under section 501(c)(4), \$501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."	section 501(c if Part III-A, I	2 3 )(5), or s ine 3 is a	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year part III-B  Complete if the organization is exempt under section 501(c)(4), so 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members	section 501(c if Part III-A, I	2 3 )(5), or s ine 3 is a	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year part III-B Complete if the organization is exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or	section 501(c if Part III-A, I	2 3 )(5), or s ine 3 is a	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year lill-B Complete if the organization is exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).	section 501(c if Part III-A, I	2 3)(5), or s ine 3 is a	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year lill-B Complete if the organization is exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  a Current year	section 501(c if Part III-A, I	2 3)(5), or s ine 3 is a	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year lill-B Complete if the organization is exempt under section 501(c)(4), so 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year	section 501(c if Part III-A, I	2 3)(5), or s ine 3 is a	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year lill-B Complete if the organization is exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total	section 501(c if Part III-A, I political	2 3)(5), or s ine 3 is a 1 2a 2b 2c	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year Part III-B Complete if the organization is exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  Current year Carryover from last year Carryover from last year Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) d	section 501(c if Part III-A, I f political ues the excess	2 3)(5), or s ine 3 is a 1 2a 2b 2c	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year or till-B. Complete if the organization is exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) d  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of	section 501(c if Part III-A, I f political ues the excess	2 3)(5), or s ine 3 is a 1 2a 2b 2c	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year lill-B Complete if the organization is exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) d  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobbying expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	section 501(c if Part III-A, I f political ues the excess	2 3)(5), or s ine 3 is a 1 2a 2b 2c 3	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year lill-B Complete if the organization is exempt under section 501(c)(4), 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  Current year  Carryover from last year  Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) december of the organization agree to carryover to the reasonable estimate of nondeductible lobbying expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)	section 501(c if Part III-A, I f political ues the excess g and political	2 3)(5), or s ine 3 is a 2a 2b 2c 3	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year lill-B	section 501(c if Part III-A, I f political ues the excess g and political	2 3)(5), or s ine 3 is a 2a 2b 2c 3	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year Part III-B   Complete if the organization is exempt under section 501(c)(4), \$501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) d  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobbying expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Orat IV   Supplemental Information  complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line or any additional information.	section 501(c if Part III-A, I f political ues the excess g and political	2 3)(5), or s ine 3 is a 2a 2b 2c 3	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year lill-B	section 501(c if Part III-A, I f political ues the excess g and political	2 3)(5), or s ine 3 is a 2a 2b 2c 3	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year Part III-B Complete if the organization is exempt under section 501(c)(4), \$501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) d  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobbying expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  omplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line or any additional information.  ART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:	section 501(c if Part III-A, I f political ues the excess g and political	2 3)(5), or s ine 3 is a 2a 2b 2c 3	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year Part III-B   Complete if the organization is exempt under section 501(c)(4), \$501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) d  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobbying expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Orat IV   Supplemental Information  complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line or any additional information.	section 501(c if Part III-A, I f political ues the excess g and political	2 3)(5), or s ine 3 is a 2a 2b 2c 3	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year Part III-B Complete if the organization is exempt under section 501(c)(4), \$501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) d  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobbying expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  omplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line or any additional information.  ART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:	section 501(c if Part III-A, I f political ues the excess g and political	2 3)(5), or s ine 3 is a 2a 2b 2c 3	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year Part III-B Complete if the organization is exempt under section 501(c)(4), \$501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) d  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobbying expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  omplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line or any additional information.  ART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:	section 501(c if Part III-A, I f political ues the excess g and political	2 3)(5), or s ine 3 is a 2a 2b 2c 3	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year Part III-B Complete if the organization is exempt under section 501(c)(4), \$501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) d  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobbying expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  omplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line or any additional information.  ART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:	section 501(c if Part III-A, I f political ues the excess g and political	2 3)(5), or s ine 3 is a 2a 2b 2c 3	ection	
Did the organization make only in-house lobbying expenditures of \$2,000 or less?  Did the organization agree to carryover lobbying and political expenditures from the prior year Part III-B Complete if the organization is exempt under section 501(c)(4), \$501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR "Yes."  Dues, assessments and similar amounts from members  Section 162(e) nondeductible lobbying and political expenditures (do not include amounts or expenses for which the section 527(f) tax was paid).  a Current year  b Carryover from last year  c Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) d  If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of does the organization agree to carryover to the reasonable estimate of nondeductible lobbying expenditure next year?  Taxable amount of lobbying and political expenditures (see instructions)  Part IV Supplemental Information  omplete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line or any additional information.  ART II-B, LINE 1(I), OTHER LOBBYING ACTIVITIES:	section 501(c if Part III-A, I f political ues the excess g and political	2 3)(5), or s ine 3 is a 2a 2b 2c 3	ection	

Schedule C (Form 990 or 990-EZ) 2009

# Schedule D

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Financial Statements**

► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12. ▶ Attach to Form 990. ▶ See separate instructions. OMB No 1545-0047 Open to Public Inspection

Name of the organization

PERIPHERAL NERVE SOCIETY

**Employer identification number** 

36-3327036

Pa	rt I Organizations Maintaining Donor Advised		
	organization answered "Yes" to Form 990, Part IV, line	6.	·
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	witing that the assets hold in donor adv	used funds
•	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor ad		
U	for charitable purposes and not for the benefit of the donor or	<u> </u>	· ·
	impermissible private benefit?	donor advisor, or for any other purpos	Yes No
Ps	art II Conservation Easements. Complete if the organization	enization answered "Ves" to Form 990	
			Tarry, mio 7.
1	Purpose(s) of conservation easements held by the organization		ustorically important land area
	Preservation of land for public use (e.g., recreation or pl		istorically important land area
	Protection of natural habitat	Preservation of a ce	rtified historic structure
_	Preservation of open space		
2	,	ed conservation contribution in the form	n of a conservation easement on the last
	day of the tax year		Hald and a Fad at the Tan Vern
	T-1-1		Held at the End of the Tax Year
	Total number of conservation easements		2a
t	· ·	atoms to about at a 142	2b
•		• •	2c
•	• • • • • • • • • • • • • • • • • • • •		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by ti	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	<u></u>	£
5	Does the organization have a written policy regarding the peri		
_	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, a		
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 17	
_	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation	·	
	include, if applicable, the text of the footnote to the organizati	on s financial statements that describe	s the organization's accounting for
D	conservation easements art III Organizations Maintaining Collections of	Art Historical Treasures or 6	Other Similar Assets
	Complete if the organization answered "Yes" to Form 9		other chimal Assets.
	Complete if the organization answered Tes to Form to	, , , , , , , , , , , , , , , , , , ,	
	If the organization elected, as permitted under SFAS 116, not	to concert in its revenue statement and	halange about works of art, biotomosi
lè	treasures, or other similar assets held for public exhibition, ed	·	
	•	•	dublic service, provide, in Fait Aiv, the text of
	the footnote to its financial statements that describes these it		and about wards of art biotomod transcius
	o If the organization elected, as permitted under SFAS 116, to reputation and the supplier	·	
	or other similar assets held for public exhibition, education, or	research in furtherance of public service	ce, provide the following amounts relating to
	these items:		<b>.</b> *
	(i) Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
_	(ii) Assets included in Form 990, Part X		
2	· ·		ai gain, provide
	the following amounts required to be reported under SFAS 11	o relating to these items.	<b>.</b> •
	Revenues included in Form 990, Part VIII, line 1		► \$ ► \$
ı	Assets included in Form 990, Part X		<b>&gt;</b> \$

LHA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. 932051 02-01-10

Schedule D (Form 990) 2009

		VERSITY OF						36-33			<sub>је</sub> 2
Par	t III   `Organizations Maintaining C	collections of A	rt, Histo	rical Tre	easures, c	or Other	<u>er Simil</u>	ar Asse	ts (conti	nued)	
3 '	Using the organization's acquisition, accessi	on, and other record	is, check a	any of the	following tha	t are a s	ignificant	use of its	collection	ıtems	
	(check all that apply).										
а	Public exhibition	d	י וַיַיי	an or excl	nange progra	ıms					
b	Scholarly research	e	. L_] 01	her							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how the	y further th	ne organizatio	on's exe	mpt purp	ose in Par	t XIV.		
5	During the year, did the organization solicit o	r receive donations	of art, hist	orical treas	sures, or othe	er sımıla	r assets		_		
,	to be sold to raise funds rather than to be ma								_ Yes		No
Par	t IV Escrow and Custodial Arran		ete if orgai	nization an	swered "Yes	s" to For	m 990, Pa	art IV, line	9, or		
	reported an amount on Form 990, Pa	rt X, line 21									
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for co	ontribution	s or other as	sets not	ıncluded		_		
	on Form 990, Part X?								Yes		No
b	If "Yes," explain the arrangement in Part XIV	and complete the fo	ollowing tal	ble:							
									Amount		
С	Beginning balance						1c				
d	Additions during the year						1d				
е	Distributions during the year						1e				
f	Ending balance							<u></u>			
2a	Did the organization include an amount on F	orm 990, Part X, line	21?						Yes		No
b_	If "Yes," explain the arrangement in Part XIV							~			
Par	t V Endowment Funds. Complete	f the organization ar	swered "Y	es" to Fo	rm 990, Part	IV, line 1	10.				
		(a) Current year	(b) Prid	or year	(c) Two year	s back	(d) Three	years back	(e) Four	years b	ack
1a	Beginning of year balance										
b	Contributions										
C	Net investment earnings, gains, and losses								<u> </u>		
d	Grants or scholarships				_						
е	Other expenditures for facilities										
	and programs										
f	Administrative expenses										
g	End of year balance		<u> </u>						<u> </u>		
2	Provide the estimated percentage of the year	r end balance held a	as:								
а	Board designated or quasi-endowment		_%								
b	Permanent endowment	%									
C	Term endowment >	%									
3a	Are there endowment funds not in the posse	ession of the organiz	ation that	are held a	nd administe	red for t	he organi	zation	-		
	by.									Yes	No
	(i) unrelated organizations								3a(i)		
	(ii) related organizations								3a(ii)		
b	If "Yes" to 3a(ii), are the related organization:	s listed as required o	on Schedu	le R?					3b		
4	Describe in Part XIV the intended uses of the										
Par	t VI Investments - Land, Building		T T								
	Description of investment	(a) Cost or o	1		or other		ccumulat		(d) Bool	k value	
		basis (investi	ment)	basis	(other)	de	preciation				
	Land						<u>_</u>				<del></del>
b	Buildings										
С	Leasehold improvements		+		C 143		15 0	24			
	Equipment			1	6,143.		<u>15,2</u>	24.		91	<u>.9.</u>
	Other  Add lines 1a through 1e (Column (d) must e	aud Form 000, Dad	V 00/1:==	(O) ! 1	(O/a) )					Ω1	9.
iota	. Aug mes la unough 18 (Column la) MUSI 6	suuai roiiii 990. PAN	A. COIUITI	i iD). IIME 1	UICH					フュ	. J .

Schedule D (Form 990) 2009

Part VII Investments - Other Securities.  (a) Description of security or category	200 1 01111 000; 1 411 71; 11110 12		
	(b) Book value		lethod of valuation
(including name of security)	(b) Book value	Cost or e	nd-of-year market value
Financial derivatives			
Closely-held equity interests Other			· -
RBC WEALTH MANAGEMENT			
INVESTMENTS	352,354.	END-OF-YEAR	MARKET VALUE
· · · · · · · · · · · · · · · · · · ·			
·			
Total. (Col (b) must equal Form 990, Part X, col (B) line 12.)	352,354.		
Part VIII Investments - Program Related.			lethod of valuation
(a) Description of investment type	(b) Book value		nd-of-year market value
			· · ·
Total (Col (b) must equal Form 990, Part X, col (B) line 13.)  Part IX Other Assets. See Form 990, Part X, I		<u> </u>	
L	(a) Description		(b) Book value
	(4)		(2) 232113112
-		<del>_</del>	
<del></del>	= · · · · · ·		
<del>.</del>			
Total. (Column (b) must equal Form 990, Part X, col (B)			<u> </u>
Part X Other Liabilities. See Form 990, Part  (a) Description of liability	X, line 25.	(b) Amount	- <del></del>
1. (a) Description of liability Federal income taxes		(5) / 155	
- Odolar moonio taxtoo			
<del></del>			
T. 1. 1 (O-1 /b)1 1 Fa 000 D. 1 V	line 25.)		
Total. (Column (b) must equal Form 990, Part X, col (B)			
Total. (Column (b) must equal Form 990, Part X, col (B) 2. FIN 48 Footnote. In Part XIV, provide the text of the uncertain tax positions under FIN 48		financial statements that	reports the organization's liability for

PERIPHERAL	NERVE	SOCTETY

Sche <b>Par</b>	t XI Reconciliation of Change in Net Assets from Form 990 to A			36-332 ments	7036	Page 4
1	Total revenue (Form 990, Part VIII, column (A), line 12)	-	1		814,	215.
2	Total expenses (Form 990, Part IX, column (A), line 25)		2			088.
3	Excess or (deficit) for the year Subtract line 2 from line 1		3			127.
4	Net unrealized gains (losses) on investments		4			
5	Donated services and use of facilities		5			
6	Investment expenses		6			
7	Prior period adjustments		7			
8	Other (Describe in Part XIV)		8			
9	Total adjustments (net) Add lines 4 through 8		9	· <del>=</del> =		0.
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and	9	10		306,	127.
Par	t XII Reconciliation of Revenue per Audited Financial Statemer	nts With Reve	nue per R	eturn		
1	Total revenue, gains, and other support per audited financial statements			1	814,	215.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12.				•	
а	Net unrealized gains on investments	2a				
b	Donated services and use of facilities	2b		1		
c	Recoveries of prior year grants	2c		1		
d	Other (Describe in Part XIV.)	2d		1		
e	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	814,	215.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1				<u> </u>	
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
ь	Other (Describe in Part XIV.)	4b		1		
C	Add lines 4a and 4b			4c		0.
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)			5	814,	215.
Par	t XIII Reconciliation of Expenses per Audited Financial Stateme	nts With Exp	enses per	Return		
1	Total expenses and losses per audited financial statements			1	508,	088.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				<del> </del>	
a	Donated services and use of facilities	2a				
b	Prior year adjustments	2b				
c	Other losses	2c				
d	Other (Describe in Part XIV)	2d		1		
е	Add lines 2a through 2d			2e		0.
3	Subtract line 2e from line 1			3	508,	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1					
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIV)	4b		1		
	Add lines 4a and 4b			4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		_	5	508,	088.
Pai	t XIV Supplemental Information					
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also compl					4; Part
				_		
				<u></u>		

# Schedule F (Form 990)

# **Statement of Activities Outside the United States**

► Complete if the organization answered "Yes" to Form 990, Part IV. line 14b. 15. or 16.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service			orm 990. ► See separate instruction	ns.		Open to Public Inspection
Name of the organiza			****	·	Employer ide	entification number
	NERVE SOCIET				26 220	
	ITY OF CALIF		AN DIEGO tside the United States. Complete Compl		36-3327	
	990, Part IV, line 14b	ACLIVILIOS OU	iside the United States. Compi	ete if the orgar	nization answer	ed "Yes"
		n maintain recor	ds to substantiate the amount of the g	rants or assista	ance, the	
_	_		selection criteria used to award the gra			X Yes No
2 For grantmaker	rs. Describe in Part IV th	e organization's	procedures for monitoring the use of g	grant funds out	tside the United	States
3 Activities per Re	gion. (Use Schedule F-1	(Form 990) if ac	ditional space is needed )	Ţ ·		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	is a pro describe	vity listed in (d) gram service, e specific type ce(s) in region	(f) Total expenditures for region
			GRANT FOR RESEARCH IN THE			
			FIELD OF INFLAMMATORY			
NETHERLANDS		0	NEUROPATHIES.			60,141.
		<u> </u>				
_						

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

Schedule F (Form 990) 2009

60 141.

36-3327036

# C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO

Schedule F (Form 990) 2009

n answered "Yes" to Form 990, Part IV, line 15, for any	
art II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any	recipient who received more than \$5,000 Check this box if no one recipient received more than \$5,000
Part	

nan \$5,000	
ient received more t	
pox if no one recip	eded.
recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000	Use Schedule F-1 (Form 990) if additional space is needed.
received more tha	F-1 (Form 990) if a
recipient who	Use Schedule

(i) Method of valuation (book, FMV, appraisal, other)					
(h) Description of non-cash assistance					
(g) Amount of non-cash assistance					yemot by
(f) Manner of cash disbursement					recognized as fax.e
(e) Amount of cash grant					foreign Country
(d) Purpose of grant					Enter total number of recinient exceedantations listed shows that are recommed as charities by the foreign country, recognized as fax-exempt by
(c) Region					a listed above that are
(b) IRS code section and EIN (if applicable)					rotezinent organizator
1 (a) Name of organization					5 Enter total cumber of

Schedule F (Form 990) 2009

the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter

Enter total number of other organizations or entitles

က

28

932072 02-01-10

PERIPHERAL NERVE SOCIETY
C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO

Page 3

36-3327036

Schedule F (Form 990) 2009

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16
Use Schedule F-1 (Form 990) if additional space is needed.

(h) Method of valuation (book, FMV, appraisal, other)	PMV				
(g) Description of non-cash assistance					
(f) Amount of non-cash assistance	0				
(e) Manner of cash disbursement	WIRE TRANSFER TO RECIPIENT'S UNIVERSITY				
(d) Amount of cash grant	60,141,				
(c) Number of recipients	2				
(b) Region	NETHERLANDS				
(a) Type of grant or assistance	CASH				

Schedule F (Form 990) 2009

# PERIPHERAL NERVE SOCIETY Schedule F (Form 990) 2009 C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO 36-3327036 Page 4 Part IV Supplemental Information Complete this part to provide the information required in Part I, line 2, and any additional information. SCHEDULE F, PART I, LINE 2: A REQUEST FOR GRANT APPLICATIONS IS DISTRIBUTED BY THE ORGANIZATION TO THE ENTIRE MEMBERSHIP. GRANT APPLICATIONS MUST BE SUBMITTED ON BEHALF OF THE PROSPECTIVE FELLOW BY THEIR INSTITUTION, AND INCLUDE PROJECT SUMMARY AND PROPOSED BUDGET. SUBMITTED GRANT APPLICATIONS ARE REVIEWED BY THE BOARD, SCORED ACCORDING TO THE NIH SCORING SCALE AND TOP SCORES ARE VOTED ON FOR GRANT AWARD. GRANT FUNDS ARE PAID DIRECTLY TO THE FELLOW'S INSTITUTION. GRANT RECIPIENTS ARE REQUIRED TO SUBMIT 6 MONTH AND FINAL PROGRESS REPORTS. SCHEDULE F, PART I, LINE 3: CASH

# **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

# Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization	PERIPHERA

PERIPHERAL NERVE SOCIETY
C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO

Employer identification number

C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO 36-3327036					
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:					
SCIENTISTS AND HEALTHCARE PROFESSIONALS, SETTING STANDARDS OF CARE,					
CREATING NEW TREATMENTS, AND FACILITATING CLINICAL TRIALS.					
FORM 990, PART VI, SECTION A, LINE 6: THE SOCIETY IS OPEN TO GENERAL					
MEMBERSHIP BY PHYSICIANS AND SCIENTISTS INTERESTED IN THE PERIPHERAL					
NERVOUS SYSTEM.					
FORM 990, PART VI, SECTION A, LINE 7A: BOARD MEMBERS ARE NOMINATED BY					
CURRENT MEMBERS IN GOOD STANDING (MINIMUM OF TWO NOMINATIONS REQUIRED, AS					
WELL AS NOMINEE MUST BE A CURRENT MEMBER IN GOOD STANDING). ELECTIONS ARE					
HELD AT THE BIENNIAL MEETING. VOTES ARE ACCEPTED FROM CURRENT MEMBERS IN					
GOOD STANDING IN ATTENDANCE AT THE MEETING.					
FORM 990, PART VI, SECTION B, LINE 11: THE SECRETARY-TREASURER AND/OR					
PRESIDENT REVIEWS THE FORM 990 BEFORE FILING. THE SECRETARY-TREASURER					
SIGNS AND FILES ALL TAX RETURNS. THE REMAINDER OF THE BOARD IS PROVIDED A					
COPY AFTER THE FORM 990 IS FILED.					
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION MAKES ITS					
GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS					
AVAILABLE TO THE PUBLIC UPON WRITTEN REQUEST.					
FORM 990, PART VII, SECTION A					
BOARD MEMBER ADDRESSES					

DOUGLAS W. ZOCHODNE, UNIVERSITY OF CALGARY, DEPT. OF CLINICAL

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

Schedule O (Form 990) 2009

932211 02-03-10

# SCHEDULE O

(Form 990)

. . .

Department of the Treasury

# Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. Attach to Form 990.

OMB No 1545-0047 Open to Public Inspection

Internal Revenue Service PERIPHERAL NERVE SOCIETY Name of the organization **Employer identification number** C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO 36-3327036 NEUROSCIENCES, ROOM 182A HERITAGE MEDICAL BLDG., 3330 HOSPITAL DRIVE NW, CALGARY, AB, T2N 4N1, CANADA. EDUARDO NOBILE-ORAZIO UNIVERSITY OF MILAN, DEPARTMENT OF NEUROLOGICAL SCIENCE, HUMANITAS CLINICAL INSTITUTE, VIA MANZONI 56, ROZZANO, MINAL, 20089, ITALY. DAVID R. CORNBLATH, JOHN HOPKINS UNIVERSITY, DEPARTMENT OF NEUROLOGY, MEYER6-181A, 600 NORTH WOLFE STREET, BALTIMORE, MD 21287, USA. EVA L. FELDMAN, UNIVERSITY OF MICHIGAN, DEPARTMENT OF NEUROLOGY, 5017 BRSB, 109 ZINA PITCHER PLACE, ANN ARBOR, MI 48109-2200, USA. M. LAURA FELTRI, SAN RAFFAELE SCIENTIFIC INSTITUTE, DEPARTMENT OF NEUROLOGY, VIA OLGETTINA 58, MILIAN, 20132, ITALY. GUISEPPE LAURIA, ISTITUTO NAZTIONALE NEUROLOGICAO "CARLO BESTA", DEPARTMENT OF CLINICAL NEUROSCIENCES, VIA CELORIA 11, MILAN, 20133, ITALY. JEAN-MARC LEGER, UNIVERSITY HOSPITAL PITIE SALPETRIERE, 47 BOULEVARD DE L'HOPITAL, PARIS, CEDEX 13, 75651, FRANCE. RICHARD LEWIS, WAYNE STATE UNIVERSITY, DEPARTMENT OF NEUROLOGY, UNIVERSITY HEALTH CENTER 8D, 4201 ST. ANTOINE, DETROIT, MI 48201, USA.

Schedule O (Form 990) 2009

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

# **SCHEDULE O**

(Form 990)

Department of the Treasury Internal Revenue Service

# **Supplemental Information to Form 990**

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

Attach to Form 990.

2009
Open to Public Inspection

Name of the organization PERIPHERAL NERVE SOCIETY  C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO	Employer identification number 36-3327036
STEVEN SCHERER, UNIVERSITY OF PENNSYLVANIA SCHOOL OF MEDI	CINE,
DEPARTMENT OF NEUROLOGY, ROOM 464 STEMMLER HALL, 3450 HAM	ILTON WALK,
PHILADELPHIA, PA 19104-6077, USA.	
GORDON SMITH, UNIVERSITY OF UTAH, DEPARTMENT OF NEUROLOGY	7, ROOM 3R152,
30 NORTH 1900 E, SALT LAKE CITY, UT 84132-2305, USA.	
HUGH J. WILSON, UNIVERSITY OF GLASGOW, DEPARTMENT OF NEUF	ROLOGY,
SOUTHERN GENERAL HOSPITAL, 1345 GOVAN ROAD, GLASGOW, G51	4TF, SCOTLAND
UK.	
PART XI LINE 2C	<u> </u>
NO CHANGE FROM THE PRIOR YEAR.	

**Depreciation and Amortization** (Including Information on Listed Property)

990

OMB No 1545-0172

Internal	Revenue Service (99)	see separate instr	uctions.	► Aπacr	i to your tax	return.			Sequence No 67
Name(s	shown on return			Busine	ess or activity to	which this form relat	es		Identifying number
PER	IPHERAL NERVE SOCI	ETY							
C/0	UNIVERSITY OF CAL	IFORNIA,	SAN DI	EGO FOR	M 990	PAGE 10			36-3327036
Par							V bef	ore you	
1 M	aximum amount. See the instruction				<del></del>	•		1	250,000.
	otal cost of section 179 property place						r	2	
	preshold cost of section 179 property	•		,			<u> </u>	3	800,000.
	eduction in limitation. Subtract line 3			er -0.			<u> </u>	4	000,000
_	illar limitation for tax year Subtract line 4 from lin		•		n inctrictions		r	5	
6	(a) Description of pi		-0- ii maneu ii	(b) Cost (busin		(c) Electe	d cost		-
_ <u></u>	, , , , , , , , , , , , , , , , , , ,	. ,		,	***				
	· · · · · · · · · · · · · · · · · · ·								
7 1	ated property. Enter the amount from	line 20			· · · · · · · · · · · · · · · · · · ·				
	sted property. Enter the amount from			-> 1 01	7			_	
	otal elected cost of section 179 properties	-	iii column (	c), lines 6 and	1		-	8	
	entative deduction. Enter the smaller		200 5 :-	.00			-	9	
	arryover of disallowed deduction from	-					-	10	
	usiness income limitation. Enter the s				•		F	11	
	ection 179 expense deduction Add I	•						12	<del> </del>
	arryover of disallowed deduction to 2	<del> </del>			▶ 13				
	Do not use Part II or Part III below fo								<del></del>
Par	<del></del>		·	<del></del>				<del></del>	
14 S	pecial depreciation allowance for qua	ulified property (oth	er than liste	d property) pl	laced in serv	ice during			
th	e tax year						-	14	
<b>15</b> P	roperty subject to section 168(f)(1) el	ection					L	15	<u>.</u> .
	ther depreciation (including ACRS)			<del> </del>				16	
Par	t III MACRS Depreciation (Do no	ot include listed pr	operty ) (See	e instructions	)				
			Se	ection A		<del></del>			
17 M	ACRS deductions for assets placed	ın service in tax ye	ars beginnir	ng before 200	9		_ [	17	613
18 If	ou are electing to group any assets placed in ser	vice during the tax year	into one or more	general asset acc	ounts, check her	e <b>L</b>			
	Section B - Assets	Placed in Servic	e During 20	09 Tax Year	Using the G	eneral Depreci	ation	Syster	m
	(a) Classification of property	(b) Month and year placed in service	(business/ii	or depreciation nvestment use instructions)	(d) Recover period	y (e) Convention	(f) Me	thod	(g) Depreciation deduction
19a	3-year property								
b	5-year property								
С	7-year property								
d	10-year property	<b>-</b>					<b>—</b>		-
e	15-year property	<del>-</del>						+	
<del>-</del>	20-year property	<del></del>					<del> </del>		
<u>'</u>	25-year property	<b>⊣</b>			25 yrs		0	/L	
_ 4_	Lo your proporty	<del>  ,  </del>			27 5 yrs	ММ	+	/L	
h	Residential rental property	,			1		+	/L	
	<del></del>	<del>'</del> ,		<del> </del>	27 5 yrs		+		
i	Nonresidential real property	· · /			39 yrs.	MM	_	/L	
	Continu C Annata I	Discordin Comics	During 2000	0 To:: Voor 11	-i Ab - Al4	MM Doore	S		
	Section C - Assets	riaced in Service	During 200	o lax tear U	sing the Alt	rnauve Depre	$\overline{}$		em
<u>20a</u>	Class life	_			ļ		<u>S</u>		
<u>b</u>	12-year				12 yrs			<u>/L</u>	
C	40-year	/	<u> </u>		40 yrs	MM	<u>  S</u>	/L	
Par									
	sted property. Enter amount from lin						<u> </u>	21	<del></del>
22 T	otal. Add amounts from line 12, lines	14 through 17, line	es 19 and 20	0 ın column (g	)), and line 2	١.			_
_	nter here and on the appropriate line	s of your return Pa	artnershins a	and Sicorpora	tione . see ir	etr		22	613

23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 916251 11-04-09 LHA For Paperwork Reduction Act Notice, see separate instructions.

Form 4562 (2009)

23

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles. Part VI | Amortization (b) (c) (d) (e) **(f)** Amortizable Amortization for this year begins amount period or percentage Amortization of costs that begins during your 2009 tax year: 43 Amortization of costs that began before your 2009 tax year 43 44 Total. Add amounts in column (f). See the instructions for where to report

916252 11-04-09

41 Do you meet the requirements concerning qualified automobile demonstration use?

Form 886	68 (Rev. 4-2009)			Page 2
Note. O	are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this bonly complete Part II if you have already been granted an automatic 3-month extension on a previously filed are filing for an Automatic 3-Month Extension, complete only Part I (on page 1)	Form (		<b>▶</b> X
Part		pies r	eeded).	<del> </del>
Type or print	Name of Exempt Organization PERIPHERAL NERVE SOCIETY C/O UNIVERSITY OF CALIFORNIA, SAN DIEGO	-	fication number	
extended due date for filing the return See	5500 GIBRAR DRIVE, MIT 440	For If	RS use only	
instruction	LA JOLLA, CA 92093			
X Fo	type of return to be filed (File a separate application for each return).  form 990 Form 990-EZ Form 990-T (sec 401(a) or 408(a) trust) Form 1041-A form 990-BL Form 990-PF Form 990-T (trust other than above) Form 4720	= :	orm 5227 orm 6069	Form 8870
STOP!	Do not complete Part II if you were not already granted an automatic 3-month extension on a previous	sly file	d Form 88	68.
Telep If the If this box  If this For a second content of the seco	AMBER MILLEN  books are in the care of ▶ 9500 GILMAN DRIVE, MTF 446 - LA JOLLA,  bothone No. ▶ (858) 534-3865  bothone No. ▶ (858) 534-3865  bothone No. ▶ FAX No ▶  corganization does not have an office or place of business in the United States, check this box  so is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this for part of the group, check this box ▶ and attach a list with the names and EINs of all request an additional 3-month extension of time until  NOVEMBER 15, 2010, and ending, and ending	s is fo	the whole	group, check this
	this tax year is for less than 12 months, check reason: Initial return Final return	ш	Change in	accounting period
	tate in detail why you need the extension  DDITIONAL TIME IS NEEDED TO GATHER INFORMATION FOR A	COM	PLETE	RETURN.
8a If	this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any			
ne	onrefundable credits. See instructions.	8a	\$	
b If	this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated			
ta	x payments made. Include any prior year overpayment allowed as a credit and any amount paid			
	reviously with Form 8868.	8b	\$	
	alance Due. Subtract line 8b from line 8a Include your payment with this form, or, if required, deposit			/-
w	ith FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	8c	\$	N/A
	Signature and Verification			
Under pe it is true,	enalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the correct, and complete, and that I am authorized to prepare this form.	best o	t my knowle	ige and belief,
Signatur	e ▶ Title ▶ CPA	Date	<b>&gt;</b>	

Form **8868** (Rev. 4-2009)