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Form

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

OMB No 1545-0047

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

Open to Public

Department of the Treasury ▶ The organization may have to use a copy of this return to satisfy state reporting requirements Inspection Internal Revenue Service 2009, and ending For the 2009 calendar year, or tax year beginning . 20 C Name of organization MIDWEST ONCOLOGY PRACTICE SOCIETY D Employer identification number B Check if applicable use IRS Doing Business As 0810626 Address change E Telephone number Number and street (or P O box if mail is not delivered to street address) print or Room/suite **6901 N. 72ND STREET** 2244 (402) 572-3575 Initial return See City or town, state or country, and ZIP + 4 ☐ Terminated Instruc **OMAHA, NE 68122-1709** G Gross receipts \$ 88,194 Amended return F Name and address of principal officer PENNY MALCOLM, PRESIDENT Application pending H(a) Is this a group return for affiliates? Yes ONE EDMUNDSON PL., #100, COUNCIL BLUFFS, IA 51503 H(b) Are all affiliates included? Yes Tax-exempt status **I** 501(c) ( **6** ) **◄** (insert no.) ☐ 4947(a)(1) or If "No," attach a list (see instructions) Website: ▶ H(c) Group exemption number ▶ Form of organization 🗹 Corporation 🗌 Trust 🔲 Association 🔲 Other 🕨 1998 M State of legal domicile NE Part I Summary 1 Briefly describe the organization's mission or most significant activities. THE ORGANIZATION PROVIDES EDUCATION TO ITS MEMBERS REGARDING NEW LAWS AND REGULATIONS, CURRENT LEGAL COMPLIANCE ISSUES, Governance UPDATES ON NEW CANCER DRUGS AND COORDINATION OF DISCOUNTED PRICES FOR CANCER DRUGS. ITS MEMBERS ARE PHYSICIAN PRACTICES PROVIDING ONCOLOGY SERVICES. 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 3 Number of voting members of the governing body (Part VI, line 1a). 4 4 4 Number of independent voting members of the governing body (Part VI, line 1b) 0 5 5 Total number of employees (Part V, line 2a). . . . 0 6 Total number of volunteers (estimate if necessary) 0 7a 7a Total gross unrelated business revenue from Part VIII, column (C), line 12. 0 b Net unrelated business taxable income from Form 990-T, line 34 **Current Year** 9,850 6,050 8 Contributions and grants (Part VIII, line 1h) 19,000 75,000 9 Program service revenue (Part VIII, line 2g) 0 7,144 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 0 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 28,850 88,194 0 0 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 0 14 Benefits paid to or for members (Part IX, column (A), line 4) . . . 0 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0 0 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) ▶ ..... 92,438 89,123 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) 18 Total expenses Add lines 13–17 (must equal Batt & Followitz (1) line 25). 89,123 92,438 19 Revenue less expenses. Subtract line 18 from line (929)(63,588)<u>S</u> Beginning of Current Year End of Year .MAY. 1.4 2010 1,652,964 1,653,417 20 Total assets (Part X, line 16) . . 0 O Total liabilities (Part X, line 26) 1,653,417 1,652,964 Net assets or fund balances Subtract line Part II Signature Block Under penalities of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge plete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge Sign Denni Signature of officer Here PENNY MALCOLM, PRESIDENT Type or print name and title Check if Preparer's identifying number Preparer's M. Shull (see instructions) employed ▶ [ signature 1/30/10 Paid Preparer's KOLEY JESSEN PC, LLO, 1125 SOUTH 103RD STREET. Firm's name (or yours 0712652 **▶** 47 Use Only if self-employed), address, and ZIP + 4 390-9500 SUITE 800, OMAHA, NE 68124-1079 Phone no ► ( 402 )

Yes No Form 990 (2009)

Par	t III ' Statement of Program Service Accomplishments
1 <sup>*</sup>	Briefly describe the organization's mission:  THE ORGANIZATION PROVIDES EDUCATION TO ITS MEMBERS REGARDING NEW LAWS AND REGULATIONS,  CURRENT LEGAL COMPLIANCE ISSUES, UPDATES ON NEW CANCER DRUGS AND COORDINATION OF
	DISCOUNTED PRICES FOR CANCER DRUGS. ITS MEMBERS ARE PHYSICIAN PRACTICES PROVIDING ONCOLOGY SERVICES.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program services?
	If "Yes," describe these changes on Schedule O.
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code:) (Expenses \$including grants of \$) (Revenue \$) CONFERENCES, CONVENTIONS AND MEETINGS.
4b	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
4c	(Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )
	Other program services. (Describe in Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses ▶

EIN: 47-0810626

Par	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		✓
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		✓
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		1
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4		<b>✓</b>
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	_5		✓
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		✓
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		✓
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		✓_
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		✓_
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		✓
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		<b>✓</b>
•	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 the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.	`	1	
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		<b>/</b>
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			, s
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13_	_	<b>√</b>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a		<u> </u>
ь	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		✓_
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		✓
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		✓
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		✓
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	18		✓
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		1
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		7

MIDWEST ONCOLOGY PRACTICE SOCIETY EIN: 47-0810626

Pai	Checklist of Required Schedules (continued)			
•			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21		1
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		✓_
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		_
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	-	<b>√</b>
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  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	24d 25a		
b		25b		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II.	26		1
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		1
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):		_ L.	_ ;
a b	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a 28b		<b>V</b>
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		
29 30	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30		<b>√</b>
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	ļ	1
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		1
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	ľ	✓
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		✓
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	_	1
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2.	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		✓
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? <b>Note.</b> All Form 990 filers are required to complete Schedule O	38	/	

Form 990 (2009)

Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
- •			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of	1		
	U.S. Information Returns. Enter -0- if not applicable			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable . 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	-	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
b	If at least-one is reported on line 2a, did the organization line air required rederal employment tax returns:	2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3а		3a		1
	If fes, has it lied a form 990-1 for this year? If two, provide an explanation in schedule 0	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		1
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 promoted tax sheller transaction at any time during the tax year.	5a		1
b	bid any taxable party noting the organization that it was on is a party to a promotice tax shorter transaction.	<u>5b</u>	-	+
	Prombled tax Sheller transactions.	5c		1
	organization solicit any contributions that were not tax deductible?	6a		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		ļ
7	Organizations that may receive deductible contributions under section 170(c).			
а	and services provided to the payor?	7a		_
b	if "Yes," and the organization hothly the dollor of the value of the goods of services provided?	7b		1
С	required to life Form 6262?	7c		ļ
d	If "Yes," indicate the number of Forms 8282 filed during the year			-
е	benefit contracts	7e		
f	Did the organization, during the year, pay premiums, directly or manectly, on a personal benefit contract.	7f		
g	For all contributions of qualified intellectual property, and the organization like form 6000 as required.	7 <u>g</u>		┼─
h	requirea?	7h		-
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		-
9	Sponsoring organizations maintaining donor advised funds.		_	_
a	Did the organization make any taxable distributions under section 4966?	9a_	<u> </u>	ـــ
b	Did the organization make a distribution to a donor, donor advisor, or related person?.	9 <u>b</u>		-
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12  Cross received, included on Form 999, Part VIII, line 12, for public use of club facilities  10b			
b	Gross receipts, included on Form 950, Fait VIII, line 12, for public use of club facilities		1	
11	Section 501(c)(12) organizations. Enter			
a	Gross income from members of shareholders			1
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	_		
12a	amounts due or received from them.)	12a		<del> </del>

EIN: 47-0810626

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. Section A. Governing Body and Management No Yes 1a 1a Enter the number of voting members of the governing body ... 1b **b** Enter the number of voting members that are independent 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . . . . . . . . . . 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? . 4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed? 5 Did the organization become aware during the year of a material diversion of the organization's assets? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members 7a 7b **b** Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . . Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a a The governing body? N/A Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O . . . Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a 10a Does the organization have local chapters, branches, or affiliates? . . . . . . **b** If "Yes." does the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with those of the organization? . . . . . 11 Has the organization provided a copy of this Form 990 to all members of its governing body before filling the 11 11A Describe in Schedule O the process, if any, used by the organization to review this Form 990. 12a 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 . . . . . b Are officers, directors or trustees, and key employees required to disclose annually interests that could give 12b rise to conflicts? c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c describe in Schedule O how this is done 13 Does the organization have a written whistleblower policy? . . . . . . . . 14 14 Does the organization have a written document retention and destruction policy? . . . . Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? N/A 15a a The organization's CEO, Executive Director, or top management official . . . . . . 15b If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a with a taxable entity during the year? . . . . . . . b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard 16b Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ NONE Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☐ Another's website ☑ Upon request ☐ Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. State the name, physical address, and telephone number of the person who possesses the books and records of the

organization: ► KRISTA CRUMP, 1351 E. KIMBERLY RD., STE. 100, BETTENDORF, IA 52722, 563-355-7733

EIN: 47-0810626

Form 990 (2009)

# 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.

Check this box if the organization did not compensate any current officer, director, or trustee. (C) (E) (F) Reportable Reportable Estimated Name and Title Average Position (check all that apply) hours per compensation compensation amount of Former Individual trustee Institutional trustee Key employee employee Highest compensated week from from related other director compensation from the the organizations (W-2/1099-MISC) organization (W-2/1099-MISC) organization and related organizations PENNY MALCOLM, PRESIDENT AND 0 0 0 5 DIRECTOR AMY KING, VICE-PRESIDENT AND 0 0 0 **DIRECTOR ENOLA PETERS, SECRETARY AND** n O 0 DIRECTOR KRISTA CRUMP, TREASURER AND 0 0 **DIRECTOR** 

Pai	t VII 'Section A. Officers, Directors, Tru	ıstees, Key	/ Emp	loy	ees,	an	d Hig	hes	t Compensate	d Employees (co	ontinued)
•	(A)	(B)			_	C)			(D)	(E)	(F)
	Name and title	Average hours per week	ndividual trustee	nstitutional trustee	Officer	a Key employee	Highest compensated employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
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		-		ļ	<u> </u>	_					
		-	<u> </u>								
<u>1b</u>	Total							<u> </u>	0	0	<u> </u>
2	Total number of individuals (including but reportable compensation from the organiz	not limited ation ► 6	to th	ose	list	ed a	above	e) W	ho received m	ore than \$100,0	100 in
	<u> </u>	<u>-</u> _							· · · · · · · · · · · · · · · · · · ·		Yes No
3	Did the organization list any <b>former</b> office employee on line 1a? If "Yes," complete S	er, director Schedule J	or tr	uste <i>ich</i>	ee, I indi	key ıvidi	empl ual	oye	e, or highest of	compensated	3 🗸
4	For any individual listed on line 1a, is the the organization and related organizations individual										4
5	Did any person listed on line 1a receive services rendered to the organization? If "	or accrue 'Yes," com	com plete	pen Sch	sati nedu	on ule	from <i>I for</i> s	any sucl	unrelated org	janization for	5
Se	ction B. Independent Contractors										
1	Complete this table for your five highest compensation from the organization.	ompensate	ed inc	lepe	ende	ent	contra	acto	ors that receive	d more than \$1	00,000 of
	(A) Name and business ad	dress							(B) Description of s	services	(C) Compensation
NO	NE							_			
								+			
								1			
_	Talal	ingledes - 1		4 11-	-i+-	4 4	tha-		tod above) ···t-	roconad	
2	Total number of independent contractors (more than \$100,000 in compensation from	n the orga	nizatio	i ii⊓ on ▶	iitec	. tO	#####################################	; 1151	ted above) who	received	··· <del>····</del>

Total revenue. See instructions.

Form 990 (2009) Page 9 Statement of Revenue Part VIII (B) Related or Revenue excluded from tax Total revenue Unrelated exempt business under sections 512, 513, or 514 revenue Contributions, gifts, grants and other similar amounts 0 1a Federated campaigns . 6,050 1b **b** Membership dues . . . 0 1c **c** Fundraising events . . . 0 1d d Related organizations 0 1e e Government grants (contributions). f All other contributions, gifts, grants, 0 and similar amounts not included above 0 g Noncash contributions included in lines 1a-1f: \$ h Total. Add lines 1a-1f 6,050 **Business Code** Service Revenue 75,000 75,000 n f All other program service revenue . 75,000 g Total. Add lines 2a-2f Investment income (including dividends, interest, and 0 0 7,144 7,144 other similar amounts) . . . . . . . . . 0 Income from investment of tax-exempt bond proceeds 0 Royalties (i) Real (II) Personal 6a Gross Rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) (II) Other (i) Securities 7a Gross amount from sales of assets other than inventory **b** Less cost or other basis and sales expenses . c Gain or (loss) d Net gain or (loss) . Other Revenue 8a Gross income from fundraising events (not including \$ ..... of contributions reported on line 1c). 8 See Part IV, line 18 . . . . . . a **b** Less: direct expenses . . c Net income or (loss) from fundraising events Ω 9a Gross income from gaming activities. See Part IV, line 19 . . . **b** Less: direct expenses. . . . c Net income or (loss) from gaming activities 0 10a Gross sales of inventory, less returns and allowances . b Less: cost of goods sold c Net income or (loss) from sales of inventory Miscellaneous Revenue Business Code 11a b d All other revenue . e Total. Add lines 11a-11d

75,000

88.194

Form 990 (2009) MIDWEST ONCOLOGY PRACTICE SOCIETY EIN: 47-0810626

# Part IX Statement of Functional Expenses

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

	All other organizations must complete col	unin (A) but are no	required to con	piete columns (b),	(C), and (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	0			
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22	0			
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16	0	-		
4	Benefits paid to or for members	0			
	•				
5	Compensation of current officers, directors, trustees, and key employees	0			
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages			<u></u>	<del></del>
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	0	···		
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (non-employees):			[	
	Management	20,100			
	Legal	3,361	·		
	Accounting	0			
	Lobbying	0			
	Professional fundraising services. See Part IV, line 17	0			
		0			
	Other	0		· · · · · · · · · · · · · · · · · · ·	-
12	Advertising and promotion	0			
13	Office expenses	665			
14	Information technology	0	<del></del>		
		0			
15 16	Royalties	0			· · · · · · · · · · · · · · · · · · ·
16	Occupancy	1,092	<del></del>		
17	Travel				<del> </del>
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings .	63,905			
20	Interest	0			
21	Payments to affiliates	0		ļ	
22	Depreciation, depletion, and amortization.	0			
23	Insurance	0			
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.)			]	
_	,				
a					
b					
٦ C			<del></del> -		
d					
e	All other evenence				
f 25	All other expenses	89,123	· <u>-</u>		
<u>26</u>	Joint costs. Check here ▶ ☐ if following	55,125		<del>                                     </del>	
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X	` Balance Sheet			
•		(A) Beginning of year		(B) End of year
1	Cash-non-interest-bearing	1,653,417	1	0
2	Savings and temporary cash investments	0	2	1,652,964
3	Pledges and grants receivable, net	0	3	0
4	Accounts receivable, net	0	4	0
5	Receivables from current and former officers, directors, trustees, key			
	employees, and highest compensated employees. Complete Part II of Schedule L	0	5	0
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L	0	6	0
ह्य 7	Notes and loans receivable, net	0	7_	0
Assets 8 8 8	Inventories for sale or use	0	8	0
<b>ĕ</b> 9	Prepaid expenses and deferred charges	0	9	0
10a	· · · · · · · · · · · · · · · · · · ·	4		a
l t	405	0	10c	0
11	Investments—publicly traded securities	0	11	0
12	Investments – other securities See Part IV, line 11			0
13	Investments – program-related. See Part IV, line 11	0	13	0
14	Intangible assets	0	14	0
15	Other assets. See Part IV, line 11	0	15	0
16	Total assets. Add lines 1 through 15 (must equal line 34)	1,653,417	16	1,652,964
17	Accounts payable and accrued expenses		17	
18	Grants payable		18	
19	Deferred revenue		19	
20	Tax-exempt bond liabilities		20	
	Escrow or custodial account liability Complete Part IV of Schedule D		21	
Liabilities 23	Payables to current and former officers, directors, trustees, key	'		
<u>.</u>	employees, highest compensated employees, and disqualified			
	persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		24	
24	Unsecured notes and loans payable to unrelated third parties		25	
25 26	Other liabilities. Complete Part X of Schedule D		26	0
seo	Organizations that follow SFAS 117, check here ▶ □ and complete lines 27 through 29, and lines 33 and 34.	î - ,	20	·
	Unrestricted net assets	THE REST OF THE PARTY NAMED IN T	27	
e 28	Temporarily restricted net assets		28	
P 29	Permanently restricted net assets		29	
Net Assets or Fund Balan 32 33 33 33 33 33 33 33 33 33 33 33 33	Organizations that do not follow SFAS 117, check here ▶ ☑ and complete lines 30 through 34.			
য় 30	Capital stock or trust principal, or current funds	1,653,417	30	1,652,964
9 31	Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
¥ 32	Retained earnings, endowment, accumulated income, or other funds	0	32	0
₹ 33	Total net assets or fund balances	1,653,417	33	1,652,964
34	Total liabilities and net assets/fund balances	1,653,417	34	1,652,964

EIN: 47-0810626 Form 990 (2009) Page 12 Part XI **Financial Statements and Reporting** Yes No ☐ Accrual ☐ Other If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O. 2a 2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . . 2b b Were the organization's financial statements audited by an independent accountant? c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of 2c the audit, review, or compilation of its financial statements and selection of an independent accountant? 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: ☑ 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 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)

3b

#### **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 Name of the organization Employer identification number MIDWEST ONCOLOGY PRACTICE SOCIETY 0810626 1. PART VI, LINE 6: THE ORGANIZATION HAS THREE LEVELS OF MEMBERSHIP, NAMELY ACTIVE, ASSOCIATE AND ALLIED. 2. PART VI, LINE 7a: THE ACTIVE MEMBERS ELECT THE FOUR DIRECTORS WHO SERVE A TWO YEAR TERM. THERE ARE NO TERM LIMITS ON DIRECTORSHIPS. 3. PART VI, LINE 11A: THE TREASURER WORKS WITH THE PREPARER TO COMPLETE THE FORM 990. THE FINALIZED FORM 990 IS THEN PROVIDED TO THE FOUR DIRECTORS FOR REVIEW AND APPROVAL PRIOR TO FILING WITH THE 4. PART VI, LINE 19: THE ORGANIZATION'S ARTICLES OF INCORPORATION ARE AVAILABLE FROM THE NEBRASKA SECRETARY OF STATE'S OFFICE. ITS BYLAWS ARE AVAILABLE UPON REQUEST. A COPY OF THE FORM 990 IS PROVIDED IN RESPONSE TO REQUESTS FOR FINANCIAL INFORMATION.