

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



SCANNEL MY LO SUN.

Department of the Treasury

Return of Organization Exempt From Income Tax

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

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

OMB No 1545-0047 2009 Open to Public

G17-19

Check if applica	9 calendar year, or tax year beginning , and ending				
	Luca IDC	TION	D	Emplo	oyer identification number
Address change	e label or SOCIETY			51_	1624140
Name change	print or Doing Business As type. Number and street (or P O box if mail is not delivered to street address)	Room/suite			1624149 none number
Initial return	See 15000 COMMERCE PARKWAY	C			5-439-0500
Termination	Instruc- City or town, state or country, and ZIP + 4		G G	ross rece	
Amended return					<u> </u>
Application pen	F Name and address of principal officer		H(a) Is this	a group return for
,	MICHAEL A. RAMSAY MD		Ju/6	affiliate	es? Yes X No
	3500 GASTON AVENUE		'''	include	ed? Yes No
	DALLAS TX 75246			If "No,"	* attach a list (see instructions)
Tax-exempt			—	٠	
Website: Type of organia		L Year of formati	100	$\overline{}$	exemption number ► M State of legal domicile N J
Part !	Summary		1011 122	<u> </u>	m State of legal domicile 14 O
	fly describe the organization's mission or most significant activities				·
	HE MISSION OF ILTS IS TO RAISE THE STANDARD OF CARE	FOR LIV	ER TRA	NSPI	LANT
	ATIENTS AND TO PROMOTE EDUCATION AND RESEARCH BY DI				•
E	XCHANGING INFORMATION.			•	•
2 Che	ck this box > if the organization discontinued its operations or disposed of more that	n 25% of its n	et assets.		
3 Num	nber of voting members of the governing body (Part VI, line 1a)			3	11
4 Num	nber of independent voting members of the governing body (Part VI, line 1b)			4	11
5 Tota	al number of employees (Part V, line 2a)			5	0
i	al number of volunteers (estimate if necessary)	•		6	0
	al gross unrelated business revenue from Part VIII, column (C), line 12			7a	
b Net	unrelated business taxable income from Form 990-T, line 34	<u></u>		7b	(((((((((((((((((((
8 Con	stributions and grants (Part VIII. Inc. 1h)	<u>-</u>	rior Year 856, 8	250	Current Year 1,197,500
1	tributions and grants (Part VIII, line 1h) gram service revenue (Part VIII, line 2g)	-	861,		850,076
1	estment income (Part VIII, column (A), lines 3, 4, and 7d)		10,		-57,15 ⁴
	er revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			950	3,163
4	al revenue – add lines 8 through 10 (hus) equal Part VIII, column (A), line 12)	1	,733,		1,993,585
	nts and similar amounts paid (Part IX, column (A), lines 1–3)	<u> </u>	27,		10,000
	efits paid to or for memoers (Part IX, column (A), 15624)				
1 4 5 6	aries, other compensation, employee benefits (Part IX, column (A), lines 5-10)				
	ressional fundraising fees (Part IX, column (A), line (Cle)				
b Tota	al fundraising expenses (Par & Dunty (D), ine 25)				
	er expenses (Part IX, column (A), lines 11a-11d, 44f-24f)	2	,013,	351	1,713,971
18 Tota	al expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		,040,	351	1,723,971
19 Rev	renue less expenses. Subtract line 18 from line 12			219	269,614
20 Tota			g of Current		End of Year
20 Tota	al assets (Part X, line 16)	1	<u>,560,</u>		1,989,324
21 Tota	al liabilities (Part X, line 26)	1	<u>89,</u> ,470,		94,842 1,894,482
art II	assets or fund balances. Subtract line 21 from line 20 Signature Block	. 1 1	, 4 / U ,	<u>τορ</u>]	1,034,402
ait II	Under penalties of perjury, I declare that I have examined this return, including accompanying sched	ules and states	nente and t	n the h	est of my knowledge
	and belief of is true, correct, and complete Declaration of preparer (other than officer) is based on a	I information of	which prepared	arer hay	any knowledge.
	► BINNEOMCEN			3/6	2/201()
an ·	Signeture of officer,			Date	
_	IN CONTRACT			_2.0	
-	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
-	Signature of officer **Type or pnnt name and title** Signature of officer **Type or pnnt name and title**				
gn ere	Type or print name and title		Check if		Preparer's identifying number
ere aid	Preparer's signature Joseph S. Brunner 03		self-	<u> </u>	, (see instructions)
ere aid reparer's	Preparer's signature Joseph S. Brunner 03.	/01/10	self- employed		(see instructions) P00454627
ere aid	Preparer's signature Joseph S. Brunner Faktorow, Barnett & Brunner, I		self- employed	EIN)	(see instructions) P00454627 22-334570
ere aid eparer's	Preparer's signature Joseph S. Brunner Firm's name (or yours if self-employed). First Substitute	/01/10	self- employed	EIN Phone	(see instructions) P00454627 22-334570
aid eparer's se Only	Preparer's signature Joseph S. Brunner Firm's name (or yours if self-employed), address, and ZIP+4 Preparer's Signature Joseph S. Brunner FAKTOROW, BARNETT & BRUNNER, IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	/01/10	self- employed	EIN Phone	(see instructions) P00454627 22-334570
id eparer's e Only	Preparer's signature Joseph S. Brunner Firm's name (or yours if self-employed). First Substitute	/01/10	self- employed	EIN Phone	(see instructions) P00454627 22-334570 856-810-216

	rt III Statement of Program	Service Accomplishme	ents	
T.	• •	S TO RAISE THE	•	FOR LIVER TRANSPLANT
	ATIENTS AND TO PROMO' XCHANGING INFORMATIO		ND RESEARCH BI DIS	
	Did the organization undertake any signifithe prior Form 990 or 990-EZ?		the year which were not listed on .	. Yes X No
3	If "Yes," describe these new services on a Did the organization cease conducting, or services?	r make signıficant changes ın	how it conducts, any program	· · Yes X No
4	If "Yes," describe these changes on Sche Describe the exempt purpose achieveme	nts for each of the organization		
	Section 501(c)(3) and 501(c)(4) organizations to others, the total expenses,			unt of grants and
M F F C	(Code.)(Expenses \$ 1 EETING, MEMBER JOURN, ORUM FOR THE EXCHANG IELD OF LIVER TRANSP ARE AND PROVIDE ONGO EDICAL PROFESSIONALS	E OF IDEAS AND LANTATION, LIVE ING EDUCATION I	T WEBSITE PROVIDE ADVANCEMENTS IN T ER TRANSPLANT PATI IN THESE AREAS TO	A . CHE
	•			
4b	(Code) (Expenses \$	ıncludına	grants of \$) (Revenue \$
	, , , ,			, (,
				, , , , , , , , , , , , , , , , , , , ,
	· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
				, , , , , , , , , , , , , , , , , , ,
				, (
4c	(Code:) (Expenses \$		grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$			
4c	(Code:) (Expenses \$			
4c	(Code:) (Expenses \$			
4c	(Code:) (Expenses \$			
4c	(Code:) (Expenses \$			
4c	(Code:) (Expenses \$			
4 c	(Code:) (Expenses \$			
4c	(Code:) (Expenses \$			
	(Code:) (Expenses \$	including		
4d		including) (Revenue \$)

	artiv Checklist of Required Schedules	r		
			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	Χ	
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			٠,,
	Schedule C, Part II	4		X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	_ 1		ĺ
	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		<u> </u>
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	l		
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"			٠,,
	complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			١,,
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			.,
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			1
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			١,,
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or			.,
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			١,,
	VII, VIII, IX, or X as applicable	11		X
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI.	É		
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			1 1
	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	į ,		
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX			
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	12	X	
404	Schedule D, Parts XI, XII, and XIII.	12		
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 12A X	[1		1
40	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional L2A X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13_	1	Х
13	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
14a	Did the organization maintain an onice, employees, or agents outside of the orniced states? Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,	1-70		+^
b	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any	145	<u> </u>	
13	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance	<u> </u>		 ^``
10	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16	Х	
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services	- . ~	1.	1
.,	on Part IX, 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	<u> </u>		
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	<u> </u>		
13	If "Yes," complete Schedule G, Part III	19		Х
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		X
<u> </u>	Die and digenization operate one or more nospitals: II Test, complete outleader II		- 000	7.2000

Pa	art IV 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					l
	in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			21		Χ
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the		·			<u> </u>
	United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III			22		Х
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					l
	employees? If "Yes," complete Schedule J			_ 23		Χ
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than					l
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines					l
	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					1
	to defease any tax-exempt bonds?			24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?			24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction					
	with a disqualified person during the year? If "Yes," complete Schedule L, Part I			25a		X
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			1	1	
	990-EZ? If "Yes," complete Schedule L, Part I			25b		X
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		<u>X</u>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee,					ĺ
	substantial contributor, or a grant selection committee member, or to a person related to such an individual?					,,
	If "Yes," complete Schedule L, Part III	•	•	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L,					ļ
	Part IV instructions for applicable filing thresholds, conditions, and exceptions)			ļ		ļ ,,
a	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV			28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete				l	1.7
	Schedule L, Part IV			28b	1	Х
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a			1		
	family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L,			00-		_V
	Part IV	•		28c	├	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	-	•	29	 	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			20		Х
24	conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N,			30	 	$\vdash \cap$
31				31		Х
32	Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	-		-51	 	
32	Schedule N. Part II			32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	•		<u> </u>		<u> </u>
00	sections 301 7701-2 and 301 7701-32 If "Ves." complete Schedule R. Part I			33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II,	•	•	"		
0 4	III IV and V line 1			34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete		•	<u> </u>	†	
-	Schedule R, Part V, line 2			35		Х
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-chantable related	•	•			<u> </u>
-	organization? If "Yes," complete Schedule R, Part V, line 2			36		Х
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		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and		•			
	19? Note. All Form 990 filers are required to complete Schedule O.			_38		Х
				For	<u>_ 990</u>	

1s. Enfer the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns Enfert - U. In ot applicable Enfert han number of Forms W-26 included in in the 1s. Enter -0- if not applicable 1 to 0 Did the organization comply with backup withholding rules for reportable gaining (gamming) withing to price withholding rules for reportable payments to vendors and reportable gaining (gamming) withing to price withholding rules for reportable payments to vendors and reportable gaining (gamming) withing to price with or within the year covered by this return 2 2a. Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, used in the least one is reported on line 2a, did the organization file all required federal employment tax returns? 1b. If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 1c. X. Statements, but of fines 1 and 2s, and the organization file all required federal employment tax returns? 1c. X. Statements, but of fines 1 and 2s, and the organization file all required federal employment tax returns? 1c. X. Statements and the comparization have an interest in, or a signature or other authority over, a finendal abount in a federal property of the financial accounts. 1s. Was the organization aparty to a prohibited tax sheller transaction at any time during the lax year? 2s. Was the organization aparty to a prohibited tax sheller transaction at a party to a prohibited tax sheller transaction at a party to a prohibited tax sheller transaction at a party to a prohibited tax sheller transaction at the subject of the o	F_4	Statements Regarding Other IRS Filings and Tax Compliance			
U.S. Information Returns. Enter-0- If not applicable Enter the number of Forms w/S. Calincluded in me ta. Enter-0- If not applicable Defended the organization comply with backup witholding rules for reportable payments to vendors and reportable gaming (gaming) without payments prove without gaming (gaming) without payments prove without gaming (gaming) without payment prove without gaming (gaming) without gaming (gaming) without gaming (gaming) without gaming (gaming) was reported by site for the calendary year ending with or within the year covered by this return. 2			·	Yes	No
be Enter the number of Forms W.2G included in the 1s. Enter -0-1 find applicable Did the organization comply with hashup withholding rules for reportable payments to vendors and reportable anning (gambling) without of employees reported on Form W.3, Transmitts of Wiges and Tax Statements, filled for the catendar year ending with or within the year covered by this return? By If all least one is reported on line 12a, did the organization filled in a line guiter didered employment tax returns? Note, if the sum of lines 1 and 28 is greate than 250, you may be required to effect employment tax returns? Note 1. The sum of lines 1 and 28 is greate than 250, you may be required to effect employment tax returns? Note 1. The sum of lines 1 and 28 is greate than 250, you may be required to effect the return. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a	1a				
b Dit the organization comply with backup withholding rules for reportable payments to vendors and reportable gaining (gambhing) withings to prove without a gaining (gambhing) withings to prove without a gaining (gambhing) withings to prove withings and the gambhing withings to prove withings and the gambhing withings to be served on the read of which is the calendar year ending with or within the year covered by this return? Bit all least one is reported on the 20, did the organization file all required deeral employment tax returns? Note. If the sum of hines to and 2a is greater than 250, you may be required to e-file this return. (see instructions) Bit ("Nes," has it filed a Form 990-Tf or this year? If "No," provide an explanation in Schedule O 3b. If "Yes," has it filed a Form 990-Tf or this year? If "No," provide an explanation in Schedule O 3b. A tarry time during the calendar year, did the organization have an interest in, or a significant or other authority over, a financial account? If "Yes," enter the name of the foreign country Sea the instructions for exceptions and filing requirements for Form TD F 90-22.1. Report of Foreign Bank and Financial Accounts. Sea 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? If "Yes," other Sea of 5b, did the organization that It was or is a party to a prohibited tax shelter transaction? If "Yes," other Sea of 5b, did the organization that It was or is a party to a prohibited tax shelter transaction? If "Yes," other Sea of 5b, did the organization that it was or it is a party to a prohibited tax shelter transaction? If "Yes," other Sea of 5b, did the organization that it was or it is a party to a prohibited tax shelter transaction? If "Yes," other Sea of 5b, did the organization that may receive deductible contributions under section 170(c). If "Yes," other Sea of 5b, did the organization free form 8888-T,			-		ļ
gaming (gambing) wannings to praze winners? 2		The state of the s			
2a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements, filled for the caterdary year enting with or within the year covered by this return? Note. If the sum of lines ta and 2 as greater than 250, you may be required to e-file this return. (see instructions) 3b Id the organization have unrelated business gross income of \$1,000 or more during the year overed by this return? 3c Vites, This sit filed a Form 990-T for this year? If Not, provide an explanation in Schedule O 3c 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 in a foreign country (such as a bank account, securities account, or other financial accounts accounts in a foreign country (such as a bank account, securities account, or other financial accounts and financial Accounts in a foreign country fixer and a financial Accounts. 3c Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 3c If Yes, for line Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction? 3c If Yes, for line Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction? 3c If Yes, for line Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction? 3c If Yes, for line Sa or Sb, did the organization file form 8886T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 3c If Yes, for the sa or Sb, did the organization file form 8886T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 3c If Yes, did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization shell any received prohibitions that were not tax deductible? 3c If Yes, did the organization have annual gross received that the shell pr	C		4.	v	ŀ
Statements, filed for the calendar year ending with or within the year covered by this return If a least one is reported on line 24, uit 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-file this return. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by instructions. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) If If Yes, has it filed a Form 990-T for this year? If No.,* provide an explanation in Schedule O 3b If Yes, has it filed a Form 990-T for this year? If No.,* provide an explanation in Schedule O 3b 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 Was the organization a party to a prohibited tax shelter transaction? 5b Using Yas Scheduler Promotive the organization that it was or is a party to a prohibited tax shelter transaction? 5b Using Yas Scheduler Promotive the organization that was or is a party to a prohibited tax shelter transaction? 5c Using Yas Scheduler Transaction? 5c Using Yas Yas Scheduler Transaction? 5c Using Yas	22		10		
In a least one is reported on line 2a, did the organization file all required federal 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) 3a On the organization have unrelated business gross income of \$1,000 or more during the year covered by this return. 3a X 3b A 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 accounts account, and financial accounts in a foreign country (such as a bank account, securities account, or other financial accounts. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. See the organization aparty to a prohibited tax shelter transaction at any time during the tax year? Sa X Did any taxable party notly the organization that it was or is a party to a prohibited tax shelter transaction? Sb X X The \$1,000 to the organization of that it was or is a party to a prohibited tax shelter transaction? Sb X X The \$1,000 to the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? See Did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? See Did the organization have annual gross recepts that are normally greater than \$100,000, and did the organization shall may receive deductible contributions under section 170(c). See Did the organization that may receive deductible contributions under section 170(c). See Did the organization that the area of \$1.5 a	24				
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions) Jet the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? If Yes, is has it filed a Form 990-T for this year? If No.* provide an explanation in Schedule O 3b. If Yes, is has the 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 accounts in a foreign country level as a bank account, securities account, or other financial accounts. If Yes, is enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for Form TO F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization has party to a prohibited tax shelter transaction at any time during the tax year? 5a	ь		26		f
an structions) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; and interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, secunties account, or other financial account; securities account, or other financial account; accountry financial financial accounts. If Yes, reter 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. We shall be a proposed to a prohibited tax shelter transaction at any time during the tax year? So Was the organization a party to a prohibited tax shelter transaction? If Yes, to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization related with every solicitation an express statement that such contributions or gifts were not tax deductible? If Yes, to the organization induced 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). If Yes, tid the organization motily the donor of the value of the goods or senoces provided? To a little organization conting the year? To Did the organization organization notily the donor of the value of the goods or senoces provided? To Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization of organization, or a donor advised fund maintained by a sponsoring organi					
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? 3a X If "Yes," has it filed a Form 990-T for this year? If "No." provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts in a foreign country (such as a bank account, securities account, or other financial accounts of exceptions and filing requirements for Form TD F 90-22.1. Report of Foreign Bank and Financial Accounts. 5b 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 parry to a prohibited tax shelter transaction? 5a Was the organization appropriate that it was or is a parry to a prohibited tax shelter transaction? 5b Was the organization appropriate that it was or is a parry to a prohibited tax shelter transaction? 5c Was the organization and in the Form 88867. Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c May tax					
this return? 3a X 1 1 1 1 1 1 1 1 1	3a				
b II "Yes," has it flied a Form 990-T for this year? If No." provide an explanation in Schedule O 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 in a 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	••		3a		x
4a Alamy 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) in a foreign country losur as a bank account, securities account, or other financial account in a foreign country losur and financial accounts. b If "Yes," retire the name of the foreign country losur and financial Accounts. 8 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 If "Yes," to line 5 or 5b, did the organization that it was or is a party to a 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 Does the organization solicit any contributions that were not tax deductible? 7 Organizations solicit any contributions that were not tax deductible? 8 Did the organization receive a payment in excess of \$76 made party in as a contribution and partly for goods and services provided to the payor? 7 Did the organization notily the donor of the value of the goods or services provided? 7 Did the organization of the payor? 8 Diff "Yes," did the organization notily the donor of the value of the goods or services provided? 9 For all contributions of cars, boats a subject of the goods or services provided? 17 Did the organization, during the year pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 9 For all contributions of qualified intellectual property, did the organization file a form 1088-C as required? 9 For all contributions of oras, boats, airplanes, and other vehicles, did the organization file a form 1088-C as required? 9 For all contributions of oras, boats, airplanes, and other vehicles, did the organization file a	b	• • • • • • • • • • • • • • • • • • • •	_		
over, a financial account in a foreign country (such as a bank account, secunties account, or other financial account)? 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. 3 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 3 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 If Yes, to line 5 ar of 5b. did the organization file Form 8886-T. Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 Does the organization shelt are 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, 'd the organization notions that 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 partly as a contribution and partly for goods and services provided to the payor? 1 If Yes, 'd did the organization notify the donor of the value of the goods or services provided? 2 Did the organization notify the donor of the value of the goods or services provided? 3 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 4 If Yes, 'indicate the number of Forms 8282 filed during the year 5 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization shall an any fundation of the definition of qualified intellectual property, did the organization file a Form 1088-0 as required? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organiza	_		<u></u>		
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 a party to a prohibited tax shelter transaction? 5b X c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 6a Does the organization have annual gross recepts that are normally greater than \$100,000, and did the organization slotl any contributions that were not tax deductible? 6b Jest the "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b Jest the organization state may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partiy as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b Jest the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7t Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7th proparizations and intaining 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 and section 509(a)(3) supporting organizations. Possible profits and directly organizations maintaining donor advised funds and section 509(a)(3) sup					
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. 3 Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 3 Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," to line 5a or 5b, did the organization file Form 8886-T. Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5 Does the organization she 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). 8 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? 8 Diff "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Did the organization shell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 1 of "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 1 of the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 1 of The oronirbutions of qualified intellectual property, did the organization file a Form 1098-C as required? 8 Sponsoring organizations maintaining donor advised fund maintained by a sponsoring organizations. Did the supporting organization, are an organization and property and organization file organization file a Form 1098-C as required? 9 Sponsoring organizations ma			4a		Ιx
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 X b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X ci if "Yes," to line Sa 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 recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 6b If "Yes," did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a If yes," did the organization not the payor? 7b If "Yes," indicate the number of Forms 8282 filed during the year 7c If Did the organization, during the year, peace any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d If Yes, "Indicate the number of Forms 8282 filed during the year 7d If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7d If Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7d For all contributions of qualified intellectual property, did the organization file a Form 1098-C as required? 7d For orintibutions 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, have excesses business holdings at any time during the year? 9 Sponsoring organization make any ta	b	· · · · · · · · · · · · · · · · · · ·			
and Financial Accounts. 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 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c 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 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). 16 Yes," did the organization notitify the donor of the value of the goods or services provided? 16 If "Yes," did the organization notity the donor of the value of the goods or services provided? 17 If "Yes," indicate the number of Forms 8282 filed during the year 17 If the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 17 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 17 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 17 Dray organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 18 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, or a donor advised funds and section 509(a)(3) supporting organizations maintaining donor advised funds. 10 Did the organization make a distribution under section 4966? 2 Sponsoring organizations maintaining donor advised funds. 10 Did the organization make an					ł
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 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c					
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 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? 5c	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
Prohibited Tax Shelter Transaction? 5c 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? 6	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X_
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? Dif Yes, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organization shart may receive deductible contributions under section 170(c). Did the organization seceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Ta If Yes, 'did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If led during the year Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Did the organization, during the lectual property, did the organization file Form 8899 as required? For all 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 organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting 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 any taxable distributions under section 4966? Did the organization make any taxable distributions of carbonic distributions included on Part VIII, line 12 Forss receipts, included on Form 9	C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
organization solicit any contributions that were not tax deductible? b		Prohibited 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 deducible? Organizations that may receive deductible contributions under section 170(c). 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? If "Yes," did the organization notify the donor of the value of the goods or services provided? Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 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? If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? For all contributions of qualified intellectual property, did the organization file Form 8899 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 organization make a distribution to a donor, donor advised fundes. Did the organization make and stributions included on Part VIII, line 12 In Did the organization make and path and path of the pa	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
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 bit "Yes," did the organization notify the donor of the value of the goods or services provided? 6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 c If "Yes," indicate the number of Forms 8282 filed during the year 6 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, during the year, pay premiums, directly or indirectly, 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 organizations 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. Did the supporting organization, or a donor advised funds and section 509(a)(3) supporting organizations make a distribution to a donor, donor advised funds. 8 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 a donor, donor advised funds. 10 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions included on Part VIII, line 12 10 Did to o		organization solicit any contributions that were not tax deductible?	6a		X
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 It "Yes," did the organization notify the donor of the value of the goods or services provided? 6 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 If "Yes," indicate the number of Forms 8282 filed during the year 9 Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 1 Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 1 Did the organization, during the year, pay premiums, directly or indirectly, 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, during the year, pay premiums, directly or indirectly, 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 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 organization make any taxable distributions under section 4966? 9 Did the organization make and istribution to a donor, donor advisor, or related person? 9 Did the organization make and istributions included on Part VIII, line 12 9 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Did become from other sources (Do not net amounts due or recived from them.) 1 Did become	b	If "Yes," did the organization include with every solicitation an express statement that such contributions or		i	
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? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f 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? g 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? g b Did the organization make a distribution included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12 organs income from members or shareholders d 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			6b	<u> </u>	
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 For all contributions of qualified intellectual property, did the organization file Form 8899 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 organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 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 11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders a Gross income from members or shareholders a 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?	7	Organizations that may receive deductible contributions under section 170(c).			
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? 7e f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 7p 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 c Gross income from members or shareholders Gross income from ther 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?	а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods	ŀ		Ī
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? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? f 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? 9b Did the organizations. Enter: 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 11a			7a_	<u> </u>	<u> </u>
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 For all contributions of qualified intellectual property, did the organization file Form 8899 as required? f 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 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.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	b		7b		<u> </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? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organizations of qualified intellectual property, did the organization file Form 8899 as required? f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? f 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? g b Did the organization make a distribution to a donor, donor advisor, or related person? g b Did the organization make a distribution to a donor, donor advisor, or related person? g b Did the organization make a distribution included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12 Gross income from members or shareholders 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.) 11a Section 501(c)(12) 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.)	С			j	
e Did the organization, dunng the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, duning the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? f For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? f 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? g 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 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.) 11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	_		7c	<u> </u>	<u> </u>
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f For all contributions of qualified intellectual property, did the organization file Form 8899 as required? f 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? 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 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.)	d	• • • • • • • • • • • • • • • • • • • •	-{		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? 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?	е		_	ŀ	ŧ
For all contributions of qualified intellectual property, did the organization file Form 8899 as required? 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. 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 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					
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. 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 Tob 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	, T				
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. 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 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			<u> -/9</u> _	 	├─
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? 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?	**	•	76		
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 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?	R		'''	-	
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? 12a	•				
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?			8		Ť
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?	9		<u> </u>		
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.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 12 10 10 10 10 10 10 10 10 10 10 10 10 10			9a	ĺ	Ī
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?	_				
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 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?		1 1			
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?	_]		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?		• • • • • • • • • • • • • • • • • • • •	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 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		,]		
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 12a	b	· · · · · · · · · · · · · · · · · · ·			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		amounts due as assisted from them.)	_		
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a		12a	<u> </u>	
	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		<u></u>	<u> </u>

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.

Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent 1b 11			
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	1	Χ
3	Did the organization delegate control over management duties customarily performed by or under the direct	<u> </u>		
•	supervision of officers, directors or trustees, or key employees to a management company or other person?	3	Х	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	-4.	Y
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		X
6	Does the organization have members or stockholders?	6	X	
7a	·	-		
' a	Does the organization have members, stockholders, or other persons who may elect one or more members of the government body?		Х	
	of the governing body?	7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
_	the year by the following:		.,	
a	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	Χ	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			1.7
~	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		X
	tion B. Policies (This Section B requests information about policies not required by the Internal			
Rev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		<u>X</u>
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11	X	
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b	Χ	
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			,
	describe in Schedule O how this is done	12c	Χ	
13	Does the organization have a written whistleblower policy?	13	Χ	
14	Does the organization have a written document retention and destruction policy?	14	X	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		<u>X</u>
b	Other officers or key employees of the organization	15b		X
	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			
	with a taxable entity during the year?	16a		X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ NJ	_		
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)	-	-	-
	available for public inspection. Indicate how you make these available. Check all that apply.			
	Own website Another's website X Upon request			
19	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			
20	State the name, physical address, and telephone number of the person who possesses the books and records of the			
	organization ► ASSOCIATION HEADQUARTERS 15000 COMMERCE PARKWAY SUITE C			
M1	LAUREL NJ 08054		•	••

DAA

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

X Check this box if the organization		nsate	any	/ cur	rent	office	er, d	rector, or trustee.			
(A) Name and Title	(B) (C) Average Position (check all that a					hat ar	nlv)	(D) Reportable	(E) Reportable	(F) Estimated	
Name and Title	hours nor	Individual trustee or director					Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
DR. MICHAEL A. RA	MCAV					ă				•	
PRESIDENT	2.00							ol	o	0	
DR. RONALD W. BUS	IITTII.										
PAST-PRESIDENT	2.00				l			ol	ol	0	
DR C M LO	2.00								<u> </u>		
PRESIDENT-ELECT	2.00			İ				ol	ol	0	
RICHARD FREEMAN,								-			
SEC TREAS	2.00							0	ol	0	
PAULO CHAPCHAP MI	PHD										
DIRECTOR	2.00							0	0	0	
DIDIER SAMUEL MD											
DIRECTOR	2.00							0	0	0	
ANIL DHAWAN MD											
DIRECTOR	2.00							. 0	0	0	
JACK LAKE MD											
DIRECTOR	2.00					<u> </u>		0	0	0	
ELIZABETH POMFRE				1						_	
DIRECTOR	2.00					<u> </u>		0	0	0	
RANDOLPH H. STEAL				ŀ	1					_	
DIRECTOR	2.00	_						0	0	0	
PATRIZIA BURRA MI	PHD		l								
DIRECTOR		_	_	<u> </u>	<u> </u>	<u> </u>		0	0	0	
									-		
			-				-				

Part VII Section A. Officers (A) Name and Title	(B) Average hours per			((checl	C)	hat ap	ply)	(D) Reportable compensation	(E) Reportable compensation	(F) Estimated amount of
	week	Individual trustee or director	Institutional trustee	Officer	Көу етріоуее	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
<u> </u>										
	· · · · · · · · · · · · · · · · · · ·									
						· 		-		
		<u> </u>								
		-		_						
					_					
•	-									
1b Total .							<u> </u>		2400.000	
2 Total number of individuals (in reportable compensation from	-			thos	e lis	ted a	bov	e) who received more than	1 \$100,000 in	
 Did the organization list any for employee on line 1a? If "Yes," For any individual listed on line the organization and related or individual. Did any person listed on line 1 services rendered to the organization. 	complete Sche 1a, is the sum rganizations gre	dule of re ater	J for eport than com	suc able \$15 pens	h inc com 0,00	dividu ipens 0? If	ial satio "Ye n an	on and other compensation is," complete Schedule J for any unrelated organization for	from	3 X 4 X 5 X
Section B. Independent Contract	ors							-		
Complete this table for your fire compensation from the organization.	zation.	ensa	ated	inde	pend	lent o	conti			(C)
Name and ASSOCIATION HEADQUAR	(A) business address				150	000	CC	Descrip DMMERCE PARKWAY	(B) otion of services SUITE C	(C) Compensation
MT LAUREL		J C	80					MANAGEMENT		278,470
	· · · · · · · · · · · · · · · · · · ·									
	 -	- <u>-</u> -								
							-			
2 Total number of independent more than \$100,000 in compe	· · · · · · · · · · · · · · · · · · ·		_			ed to	tho	ose listed above) who receiv	ved	1
DAA	angedon nom the	o org	نکار بی	U1	_					Form 990 (2009)

	rt V	III Statement of Reve		EV IVANS	PELIMIMITON	J4 1024147		Page 9
<u>Fd</u>	1	ne Statement of Reve	inue		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Program Service Revenue Contributions, gifts, grants and other similar amounts		Federated campaigns	1a			Tevenue		312, 313, 01 314
먑		Membership dues	1b		1			
a, £		Fundraising events	1c		1			
gi		Related organizations	1d		•			
sin		Government grants (contributions)	1e		1			
五百	t	All other contributions, gifts, grants, and similar amounts not included above		1 107 500	!			
量句	_		1f	1,197,500	1			
S E	_	Noncash contributions included in lines 1a- Total. Add lines 1a-1f.	1f \$	_ [1,197,500			
<u>e</u>	- 11	Total. Add lilles Ta-TT		Busn. Code	1,137,300		***************************************	·· • · · · · · · · · · · · · · · · · ·
en en	2a	MEETING REGISTRATIO	N	Busii. Code	688,486	688,486		
Ş.	b	MEMBERSHIP DUES	11.		102,785	102,785		·
ŝ	c	JOURNAL SUBSCRIPTIO	NS		58,805	58,805		
Şe	d							
Ē	е	•						
ogr	f	All other program service reve	nue .					
P.	9	Total. Add lines 2a-2f		▶	850,076			
	3	Investment income (including	dividends, in	terest, and				
		other similar amounts)			35 , 854			35,854
	4	Income from investment of tax	c-exempt bor	d proceeds ►				
	5	Royalties		▶				<u> </u>
		(ı) Real		(II) Personal				
	6a	Gross Rents						
		Less rental exps		- · · - · ·				
	C	Rental inc or (loss)				ĺ		1
İ	7a	Net rental income or (loss) Gross amount from (1) Secuntie		(II) Other				
		sales of assets	, 353	(II) Outer				
	h	other than inventory / / / 6 /	, 555	-				
	٦	I	, 361					!
	l c		,008	·				į.
		Net gain or (loss)		. •	-93,008	-93,008		
_		Gross income from fundraising eve	ents					
Ĭ.		(not including \$						
Other Revenu		of contributions reported on line 10)					
<u> </u>		See Part IV, line 18	a					
粪		Less: direct expenses	. b					•
0		Net income or (loss) from fund		its 🕨				
	9a	Gross income from gaming activities	es					
		See Part IV, line 19	. a					
		Less: direct expenses	. b					
		Net income or (loss) from gan		<u>.</u> . •				
	1 1 U a	Gross sales of inventory, less returns and allowances	ا					
	١.	Less: cost of goods sold	. a					
		Net income or (loss) from sale		rv 🕨	;			Ť
	╚	Miscellaneous Revenu		Busn. Code				
	11a				2,063	2,063		
	Ь				1,100			
	C							
	d	AH H						
	е	Total. Add lines 11a-11d	·	▶	3,163			
	12	Total Revenue. See instruction	ons	🕨	1,993,585	760,231		0 35,854
				_				Form 990 (2009)

Form 990 (2009) INTERNATIONAL LIVER TRANSPLANTATION 54-1624149

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Da	not include amounts reported on lines 6h	(A)	(B)	(C)	(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		схрепаса	general expenses	expenses
•	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,			1	
	organizations, and individuals outside the	10 000	10 000		
	U S. See Part IV, lines 15 and 16	10,000	10,000		
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 salanes 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	278,470	136,320	142,150	
b	Legal	3,370		3,370	
С	Accounting	6,700		6,700	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees	13,170		13,170	
g	Other				
12	Advertising and promotion	16,232	7,344	8,888	
13	Office expenses	27,946	20,280	7,666	
14	Information technology	50,963		50,963	
15	Royalties				
16	Occupancy				
17	Travel	129,065	116,845	12,220	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				·
19	Conferences, conventions, and meetings	1,058,322	958,279	100,043	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	7,604	4,612	2,992	······
			1		
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	SUBSCRIPTION EXPENSE	54,730	54,730		<u> </u>
b	LECTURESHIP INTIATIVE	36,932		36,932	
C	BANK/CREDIT CARD CHARGES	18,878	13,891	4,987	
d	POSTAGE	9,053	5,220	3 <u>,</u> 833	
0	TELEPHONE	1,366	557	809	
f	All other expenses	1,170		1,170	
25	Total functional expenses. Add lines 1 through 24f	1,723,971	1,328,078	395,893	
26	Joint costs. Check here ▶ ☐ If following				·
	SOP 98-2. Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and				
	fundraising solicitation				
DAA					Form 990 (2009)

			(A) Beginning of year	Ì	(B) End of year
					
1	Cash—non-interest bearing	}	29,019	1	33,094
2	Savings and temporary cash investments	-	566,853	2	973,757
3	Pledges and grants receivable, net	. -	00.000	3	70 (10
4	Accounts receivable, net		98,092	4	<u>78,61</u> 2
5	Receivables from current and former officers, directors, trustees, key	Į		1	
-	employees, and highest compensated employees. Complete Part II of	Ī		_ 1	
	Schedule L			5	
6	Receivables from other disqualified persons (as defined under section	ŀ		1	
ļ	4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete	-		. #	
,	Part II of Schedule L			_6_	
7 8	Notes and loans receivable, net .			7	
<u> </u>	Inventories for sale or use			8	100 656
9	Prepaid expenses and deferred charges	1	77,885	9	100,659
10a	Land, buildings, and equipment. cost or				
	other basis. Complete Part VI of Schedule D 10a				
b	Less: accumulated depreciation			10c	
11	Investments—publicly traded securities		<u>788,242</u>	11	803 , 202
12	Investments—other securities. See Part IV, line 11			12	
13	Investments—program-related. See Part IV, line 11			13	
14	Intangible assets			14	
15	Other assets. See Part IV, line 11			15	
16	Total assets. Add lines 1 through 15 (must equal line 34)		1,560,091	16	<u>1,989,324</u>
17	Accounts payable and accrued expenses		20 , 593	17	25,127
18	Grants payable			18	
19	Deferred revenue		69,330	19	69,715
20	Tax-exempt bond liabilities			20	
21	Escrow or custodial account liability Complete Part IV of Schedule D			21	
21 22 22	Payables to current and former officers, directors, trustees, key				
5	employees, highest compensated employees, and disqualified				
2	persons. Complete Part II of Schedule L			22	
23				23	
24	Unsecured notes and loans payable to unrelated third parties			24	
25	Other liabilities. Complete Part X of Schedule D			25	
26	Total liabilities. Add lines 17 through 25		89,923	26	94,842
20	Organizations that follow SFAS 117, check here ▶ X and				
27 28 29	complete lines 27 through 29, and lines 33 and 34.				
B 27			1,470,168	27	1,894,482
0 28	Temporanly restricted net assets			28	
일 29	Permanently restricted net assets			29	
₹	Organizations that do not follow SFAS 117, check here ▶				
-	and complete lines 30 through 34.				
ອ ທູ່ 30	- na i a cara a a a a a a a a a a a a a a a a			30	
31		• •		31	
ASSETS 30 31 32				32	
33 Z 34		•	1,470,168	-	1,894,482
<u> </u>	Total liabilities and net assets/fund balances	• • •	1,560,091		1,989,32

Form **990** (2009)

<u>orm</u>	990 (2009) INTERNATIONAL LIVER TRANSPLANTATION 54-1624149		, Pag	је 1.2
Pa	rt XI Financial Statements and Reporting			. ′
			Yes	No
1	Accounting method used to prepare the Form 990 Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.	ŧ		-
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
b	Were the organization's financial statements audited by an independent accountant?	2b	Х	
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?	2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in	1		
	Schedule O.	ŧ		
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 Act and OMB Circular A-133?	3a		X
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.	3b		1

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

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

OMB No 1545-0047

Open to Public
Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

INTERNATIONAL LIVER TRANSPLANTATION SOCIETY

Employer identification number 54-1624149

P	Reason for Public Charity Status (All organizations must complete this part.) See instructions.													
he	orgai	nization is not	a private foundation because	e it is (For lines 1 through 11, c	heck only	one box)							
1		A church, con	vention of churches, or asso	ociation of churches described in	n section	170(b)(1)(A)(i).							
2	П	A school desc	cribed in section 170(b)(1)(A	A)(ii). (Attach Schedule E)										
3	П			ce organization described in sec	tion 170(b)(1)(A)(i	ii).							
4	П			I in conjunction with a hospital d				(1)(A)(ii	i). Ente	the ho	spital's	name		
-	ш	city, and state	_	,			, ,		•		•			
5	\Box	•	• • • •	f a college or university owned	or operate	ed by a go	vernme	ntal unit	 descnt	ed in		•		
		_	o)(1)(A)(iv). (Complete Part			, . 3								
6		=		overnmental unit described in se	ection 17	Λ(h)(1)(Δ)	(v)							
7	\vdash	•	•	substantial part of its support fro				rom the	nenera	l nublic				
′	ш	_	section 170(b)(1)(A)(vi). (Co		mi a gove		dint of h	om arc	gonora	, pablic				
				70(b)(1)(A)(vi). (Complete Part	шх									
8 9	X) more than 33 1/3 % of its sup		contributi	ons me	mhershi	n fees	and ord	220			
9	21			pt functions—subject to certain							,00			
	support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)													
10														
11														
• •	purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section													
	509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.													
		a Type		c Type III–Functiona			d [e III–Otl	her				
е	Durch a titue that have been the the executation is not excluded directly by one or more degree lifted													
Ū	persons other than foundation managers and other than one or more publicly supported organizations described in section													
			section 509(a)(2).			J								
f		` '` '	. , ,	rmination from the IRS that it is	a Type I,	Type II, o	or Type i	II suppo	orting					
•			check this box					• •						
g		•		tion accepted any gift or contrib	ution from	any of th	ie	•		• •		•	•	
3		following per												
				ontrols, either alone or together	with perso	ons descr	ibed in (i	ii)					Yes	No
				f the supported organization?								11g(i)		
		(ii) A family	member of a person describ	ped in (i) above?	_							11g(ii)		
		(iii) A 35% c	ontrolled entity of a person of	described in (i) or (ii) above?								11g(iii		
h		Provide the f	following information about t	he supported organization(s).		• •								
(i)	Nam	e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the organization (v) Did you notify (vi) Is the				((vii) Amount of				
	org	janization		in col (i) listed in your		ur the organization in		organizat	ion in coi zed in the		sup	ort		
				above or IRC section (see instructions))	governing	document?		ort?		S ?				
					Yes	No	Yes	No	Yes	No				
					1									
					 					<u> </u>				
					-	ļ			ļ. —					
						<u> </u>								_
					 	-	ļ		-	ļ				
				[I				1	1	1			

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

Schedule A (Form 990 or 990-EZ) 2009

scne	dule A (Form 990 or 990-EZ) 2009 110 1						Page, 2
Pa	rt II Support Schedule for O)(1)(A)(iv) and	I 170(b)(1)(A)(∨	i) _ ´
	(Complete only if you che	ecked the box	on line 5, 7, or	8 of Part I.)			
	tion A. Public Support	(.) 0005	41.0000	4 3 0007	(1) 0000	(-) 0000	(6) Takal
Cai	endar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						
Sec	tion B. Total Support		Ţ				
Cal	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		_			:	
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc.	(see instructions)				12	
13	First five years. If the Form 990 is for the	organization's firs	t, second, third, fo	urth, or fifth tax ye	ar as a section 50°	1(c)(3)	
	organization, check this box and stop her						. •
Sec	tion C. Computation of Public S	upport Percer	ntage				
14	Public support percentage for 2009 (line 6	, column (f) dıvıde	d by line 11, colum	nn (f))		. 14	%
15	Public support percentage from 2008 Sch	edule A, Part II, Iır	ne 14			15	%
16a	33 1/3 % support test-2009. If the organ	nization did not che	eck the box on line	13, and line 14 is	33 1/3 % or more,	check this box	_
	and stop here. The organization qualifies	as a publicly supp	orted organization				▶ 🗌
b	33 1/3 % support test-2008. If the organ	nization did not che	eck a box on line 1	3 or 16a, and line	15 is 33 1/3 % ог r	nore, check this	
	box and stop here. The organization qual	ifies as a publicly	supported organiza	ation			. •
17a	10%-facts-and-circumstances test—200				Sa, or 16b, and line	e 14 is 10% or	-
	more, and if the organization meets the "fa						
	organization meets the "facts-and-circums						▶ □
b	10%-facts-and-circumstances test—200		_				
	more, and if the organization meets the "fa						
	organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization.						

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

Schedule A (Form 990 or 990-EZ) 2009

18

Section A. Public Support

Gifts, grants, contributions, and

Calendar year (or fiscal year beginning in) ▶

membership fees received (Do not include

(b) 2006

(f) Total

(d) 2008

(e) 2009

(c) 2007

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.)

(a) 2005

	any "unusual grants ")	709,920	1,013,248	870,775	1,026,032	1,197,500	4,817,475
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	279,361	611,110	534,029	692,795	853,239	2,970,534
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						
6	Total. Add lines 1 through 5	989,281	1,624,358	1,404,804	1,718,827	2,050,739	7,788,009
7a	Amounts included on lines 1, 2, and 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						
	amount on line 13 for the year						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from		1		į		
	line 6.)	<u> </u>		1			7,788,009
	tion B. Total Support	(-) 000F	(L) 2000	(-) 0007	(4) 2000	(a) 2000	(D. Total
	endar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	989,281	1,624,358	1,404,804	1,718,827	2,050,739	7,788,009
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	21,040	32,418	53,106	50,586	35,854	193,004
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	21,040	32,418	53,106	50,586	35,854	193,004
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is regularly carried on					0	
12	whether or not the business is regularly		4,900	1,550	3,950	0	10,400
12	whether or not the business is regularly carried on		4,900	1,550	3,950		10,400
	whether or not the business is regularly carried on	1,010,321	1,661,676	1,459,460	1,773,363	2,086,593	10,400 7,991,413
	whether or not the business is regularly carried on	organization's first,	1,661,676	1,459,460	1,773,363	2,086,593	
13	whether or not the business is regularly carried on	organization's first,	1,661,676	1,459,460	1,773,363	2,086,593	
13 14 <u>Sec</u>	whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop her stion C. Computation of Public S	organization's first, e upport Percen	1,661,676 second, third, four	1,459,460 th, or fifth tax year	1,773,363	2,086,593 (c)(3)	7,991,413
13 14 Sec 15	whether or not the business is regularly carried on	organization's first, e upport Percen d, column (f) divided	1,661,676 second, third, fourthingtage	1,459,460 th, or fifth tax year	1,773,363	2,086,593 (c)(3)	7,991,413 . > 97.45%
13 14 Sec 15 16	whether or not the business is regularly carried on	organization's first, e upport Percen d, column (f) divided edule A, Part III, lin	1,661,676 second, third, four tage by line 13, column	1,459,460 th, or fifth tax year	1,773,363	2,086,593 (c)(3)	7,991,413 . > 97.45%
13 14 Sec 15 16 Sec	whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop heretion C. Computation of Public Sepublic support percentage from 2009 (line 8) Public support percentage from 2008 Schetion D. Computation of Investment	organization's first, e upport Percent d, column (f) divided edule A, Part III, lin ent Income Per	1,661,676 second, third, fourting tage by line 13, column e 15	1,459,460 th, or fifth tax year (f))	1,773,363	2,086,593 (c)(3) 15 16	7,991,413 . • • • • • • • • • • • • • • • • • •
13 14 Sec 15 16 Sec 17	whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop heretion C. Computation of Public S. Public support percentage for 2009 (line 8.) Public support percentage from 2008 Schetion D. Computation of Investment income percentage for 2009 (lines).	organization's first, upport Percent column (f) divided edule A, Part III, lin ent Income Per ine 10c, column (f)	1,661,676 second, third, fourtiage by line 13, column e 15 centage divided by line 13,	1,459,460 th, or fifth tax year (f))	1,773,363	2,086,593 (c)(3) 15 16	7,991,413 . • • • • • • • • • • • • • • • • • • •
13 14 Sec 15 16 Sec 17 18	whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop heretion C. Computation of Public S. Public support percentage for 2009 (line 8.) Public support percentage from 2008 Schetion D. Computation of Investment income percentage from 2008 (Investment	organization's first, e upport Percent d, column (f) divided edule A, Part III, lin ent Income Per ine 10c, column (f) d Schedule A, Part I	1,661,676 second, third, fourtinge tage by line 13, column e 15 centage divided by line 13,6	1, 459, 460 th, or fifth tax year (f) column (f))	1,773,363 as a section 501(2,086,593 (c)(3) 15 16	7,991,413 . • • • • • • • • • • • • • • • • • •
13 14 Sec 15 16 Sec 17	whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for the organization, check this box and stop her extion C. Computation of Public Signature. Public support percentage for 2009 (line 8) Public support percentage from 2008 Schettion D. Computation of Investment Investment income percentage from 2008 (linvestment income percentage from 2008 33 1/3 % support tests—2009. If the organization of Investment income percentage from 2008 33 1/3 % support tests—2009. If the organization of Investment income percentage from 2008	organization's first, e upport Percent c, column (f) divided edule A, Part III, line ent Income Per ine 10c, column (f) is Schedule A, Part I anization did not che	1,661,676 second, third, fourthing tage by line 13, column e 15 centage divided by line 13,4 II, line 17 eck the box on line	1, 459, 460 th, or fifth tax year (f)) column (f)) 14, and line 15 is i	1,773,363 as a section 501(2,086,593 (c)(3) 15 16 17 18	7,991,413 . • [97.45% 97.13% 2% 3%
13 14 Sec 15 16 Sec 17 18 19a	whether or not the business is regularly carried on	organization's first, e upport Percent b, column (f) divided edule A, Part III, lin ent Income Per line 10c, column (f) i Schedule A, Part I anization did not che oox and stop here.	1,661,676 second, third, four- tage by line 13, column e 15 centage divided by line 13, ll, line 17 eck the box on line The organization qu	1, 459, 460 th, or fifth tax year (f)) column (f)) 14, and line 15 is it ualifies as a public	1,773,363 as a section 501(2,086,593 (c)(3) 15 16 17 18 %, and line	7,991,413 . • [97.45% 97.13% 2% 3%
13 14 Sec 15 16 Sec 17 18	whether or not the business is regularly carried on	organization's first, e upport Percent d, column (f) divided edule A, Part III, line ent Income Per line 10c, column (f) d Schedule A, Part I anization did not che cox and stop here. enization did not che	1,661,676 second, third, four- tage by line 13, column e 15 centage divided by line 13, ll, line 17 eck the box on line The organization queck a box on line 14	1, 459, 460 th, or fifth tax year (f)) column (f)) 14, and line 15 is rualifies as a public or line 19a, and line 19a.	1,773,363 as a section 501(2,086,593 (c)(3) 15 16 17 18 %, and line inization an 33 1/3 %, and	7,991,413 . • • • • • • • • • • • • • • • • • • •
13 14 Sec 15 16 Sec 17 18 19a b	whether or not the business is regularly carried on	organization's first, e upport Percent c, column (f) divided edule A, Part III, line ent Income Per une 10c, column (f) is Schedule A, Part I income per income anization did not che cox and stop here. In this box and stop here in this box and stop here.	a second, third, four tage by line 13, column e 15 centage divided by line 13, column line 17 eck the box on line The organization queck a box on line 14 ere. The organization	1, 459, 460 th, or fifth tax year (f)) column (f)) 14, and line 15 is it ualifies as a publication qualifies as a properties on qualifies as a properties of the propertie	1,773,363 as a section 501(2,086,593 (c)(3) 15 16 17 18 %, and line mization an 33 1/3 %, and organization	7,991,413 . • [97.45% 97.13% 2% 3%
13 14 Sec 15 16 Sec 17 18 19a	whether or not the business is regularly carried on	organization's first, e upport Percent c, column (f) divided edule A, Part III, line ent Income Per une 10c, column (f) is Schedule A, Part I income per income anization did not che cox and stop here. In this box and stop here in this box and stop here.	a second, third, four tage by line 13, column e 15 centage divided by line 13, column line 17 eck the box on line The organization queck a box on line 14 ere. The organization	1, 459, 460 th, or fifth tax year (f)) column (f)) 14, and line 15 is it ualifies as a publication qualifies as a properties on qualifies as a properties of the propertie	1,773,363 as a section 501(2,086,593 (c)(3) 15 16 17 18 %, and line mization an 33 1/3 %, and organization	7,991,413 97.45% 97.13% 2% 3% X

	(Form 99	90 or 990-E	Z) 2009	INTERN	IANOITAI	LIVER	TRANS	PLANTAT	ION 5	<u> 4-1624</u>	149	Page.4
Part IV	Sup	oplemen	tal Infor	mation. C	Complete th	is part to p	rovide the	e explanation	ons requ	uired by Pa	art II, line 10; instructions	;
	Fai	tii, iine	17a 01 1	70, and P	art III, IIIIe	IZ. PIOVIGE	any oute	er additional	HILIOHII	ation. See	<u>IIISH UCHONS</u>	·
_. Part	III,	Line	12 -	Other	Income	Detail						
						\$	1	.0,400				
						·		•	•			
										÷		
•												
•	•						•	•				
•	•	•			•	•	•		•	•		•
• • •		• ••	•	• •	•	•		•				
								••		•		-
	•					-						
										•		•
						•	•					
•				-	•		•	•		•	•	
• •	•		-				•					
					• •		•		•			•
										_		
•		•						••	• •	•	•••	•
		•	•	-					•			
•		•	•	•	•	•	•					•
•	•••						-	•			•••	•
					•				•			
										•		

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
2009
Open to Public Inspection

Employer Identification number Name of the organization INTERNATIONAL LIVER TRANSPLANTATION 54-1624149 SOCIETY Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if Part I the organization answered "Yes" to Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year 1 Aggregate contributions to (during year) Aggregate grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for chantable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV. line 7. Purpose(s) of conservation easements held by the organization (check all that apply) Preservation of an historically important land area Preservation of land for public use (e.g., recreation or pleasure) Preservation of certified historic structure Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a a Total number of conservation easements b Total acreage restricted by conservation easements 2b c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after 8/17/06 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ▶ __ _ _ _ _ Number of states where property subject to conservation easement is located ▶ _ _ _ _ Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section Yes 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art. Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8. 1a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenues included in Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items: Revenues included in Form 990, Part VIII, line 1 Assets included in Form 990, Part X

3che		NAL LIVER TR				Page 2
Pa	rt III Organizations Maintaining (Collections of Art,	Historical Trea	sures, or Other	Similar Ass	ets (continued). '
3	Using the organization's acquisition, accession collection items (check all that apply):	, and other records, chec	ck any of the following	ng that are a significa	ant use of its	
а	Public exhibition	d Loan o	r exchange progran	15		
b	Scholarly research	e Other	• • •			
С	Preservation for future generations				· -	
4	Provide a description of the organization's colle Part XIV.	ections and explain how t	hey further the orga	nızatıon's exempt pu	ırpose ın	
5	During the year, did the organization solicit or reassets to be sold to raise funds rather than to be	eceive donations of art, I	nistorical treasures,	or other similar		Yes No
Da	art IV Escrow and Custodial Arra				"Yes" to For	·
ro	IV, line 9, or reported an amo			ation answered	163 (010)	iii 550, i ait
4-						
та	Is the organization an agent, trustee, custodian	or other intermediary to	r contributions or oti	ner assets not		□ v _{aa} □ Na
	included on Form 990, Part X?			•	•	Yes No
b	If "Yes," explain the arrangement in Part XIV ar	na complete the following	table:		Г	Amount
					 - - 	Amount
С	Beginning balance				1c	
d	Additions during the year				1d	
е	Distributions during the year				1e	
f	Ending balance				. <u>lf</u>	
2a	Did the organization include an amount on Fori	m 990, Part X, line 21?				Yes No
b	If "Yes," explain the arrangement in Part XIV	•	• •			
	art V Endowment Funds. Comple	ete if organization a	nswered "Yes"	to Form 990, Pa	art IV, line 10.	•
	.	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years b	
1a	Beginning of year balance					
	Contributions				†	
	• • • •					
C	Net investment earnings, gains,					
	and losses		<u>.</u>			
	Grants or scholarships				<u> </u>	
е	Other expenditures for facilities			ļ		
	and programs .					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the year of	end balance held as:				
а	Board designated or quasi-endowment	%				
	Permanent endowment ▶ %					
	Term endowment ▶ %					
_	Are there endowment funds not in the possess	ion of the organization th	nat are held and adn	ninistered for the		
va	organization by	non or the organization a	iat are more and adm	minotored for the		Yes No
	(i) unrelated organizations					3a(i)
			• • • • • •	•		
	(ii) related organizations					3a(ii)
b	If "Yes" to 3a(II), are the related organizations I		•			
4	Describe in Part XIV the intended uses of the c			NO D= 1 \ ' ' '	10	
P	art VI Investments—Land, Buildin					
	Description of investment	(a) Cost or other basis	(b) Cost or ot		cumulated	(d) Book value
		(investment)	basis (other	r) dep	reciation	
1a	Land					
	Buildings					
	Leasehold improvements					
	Equipment					
	Other		<u> </u>			
		1		I.		

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c).)

Schedule D (Form 990) 2009

Schedule D (Form 990) 2009 INTERNATIONAL LIVER Part VII Investments—Other Securities. See Form 9	TRANSPLANTATION	54-1624149 Page 3
Part VII Investments—Other Securities. See Form 9 (a) Description of security or category	(b) Book value	(c) Method of valuation
(including name of security)	(b) Book value	Cost or end-of-year market value
		oost of cita of your market value
Financial derivatives .		
Closely-held equity interests		
Other	-	
	-	
	_	
		-
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)	>	
Part VIII Investments—Program Related. See Form	990. Part X. line 13.	
(a) Description of investment type	(b) Book value	(c) Method of valuation
(-)	''	Cost or end-of-year market value
	<u> </u>	
		· · · · · · · · · · · · · · · · · · ·
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	>	
Part IX Other Assets. See Form 990, Part X, line 15	5.	
(a) Description		(b) Book value
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)		
Part X Other Liabilities. See Form 990, Part X, line	25	
	(b) Amount	
	(b) Amount	
Federal income taxes		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	>	
2. FIN 48 Footnote. In Part XIV, provide the text of the footnote to the o	<u> </u>	that reports the
·	iganization s imancial statements	o macreporte me
organization's liability for uncertain tax positions under FIN 48.		

<u>Sche</u>	<u>dule D (Form 990) 2009 INTERNATIONAL LIVER TRANSPLANTATION 54-162414</u>		Page 4
	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financial States	nents	· · ·
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,993,585
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,723,971
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	269,614
4	Net unrealized gains (losses) on investments	4	154,700
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	<u> 154,700</u>
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10	424,314
Pa	art XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turn	
1	Total revenue, gains, and other support per audited financial statements	1	2,148,285
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	1	
а	Net unrealized gains on investments 2a 154,700		
b	Donated services and use of facilities 2b		
С	Recoveries of prior year grants	1	
d	Other (Describe in Part XIV)	. 1	
е	Add lines 2a through 2d	2e	154,700
3	Subtract line 2e from line 1	3	1,993,585
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b		
b	Other (Describe in Part XIV.)		
С	Add lines 4a and 4b	4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	1,993,585
Pa	art XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per	Retu	rn
1	Total expenses and losses per audited financial statements	1	1,723,971
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
а	Donated services and use of facilities 2a		
ь	Prior year adjustments 2b		
С	Other losses 2c		
d	Other (Describe in Part XIV)		
е	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,723,971
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		
b	Other (Describe in Part XIV)		
c	Add lines 4a and 4b	4c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5	1,723,971
	art XIV Supplemental Information		
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b		
	2b, Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete		
	part to provide any additional information.		
u	sart to provide any additional mismission.		
_			
_			- · ·
		–	

Schedule F (Form 990)

Statement of Activities Outside the United States

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047 ▶ Complete if the organization answered "Yes" to Form 990. Part IV, line 14b, 15, or 16.

2009

Department of the Treasury Internal Revenue Service

INTERNATIONAL LIVER TRANSPLANTATION

Open to Public Inspection

Employer identification number Name of the organization 54-1624149 SOCIETY General Information on Activities Outside the United States. Complete if the organization answered Part I "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award Yes X No the grants or assistance? 2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States. 3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total expenditures for offices in the employees or a program service, region (by type) (i e, region agents in fundraising, program services, describe specific type of region region grants to recipients located in service(s) in region the region) CHINA MEETING 244,443

244,443

Totals

₹
9
3
5
3
5
99
ŝ
ILTS
=

Schedule F (Form 990) 2009 INTERNATIONAL LIVER TRANSPLANTATION 54-1624149

ippraisal, other) (i) Method of valuation (book, FMV, Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, (h) Description of non-cash assistance 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 (g) Amount of non-cash assistance (f) Manner of cash Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt disbursement (e) Amount of cash grant (d) Purpose of grant Use Schedule F-1 (Form 990) if additional space is needed. (c) Region (b) IRS code section and EIN (if applicable) (a) Name of organization

by 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 entities

Schedule F (Form 990) 2009

ILTS 03/01/2010 3 04 PM

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. Schedule F (Form 990) 2009 INTERNATIONAL LIVER TRANSPLANTATION 54-1624149 Part III

Use Schedule F-1 (Form 990) if additional space is needed	m 990) if addi	tional space is ne	eded.	37	, , ,	(a) Population	(h) Mothod of
(a) Two of great or accietance	(h) Region	(c) Number of	(d) Amount of	(e) mainer or cash	non-cash	of non-cash	valuation
נים ואפונים מפאפונים		recipients	cash grant	disbursement	assistance	assistance	(book, FMV, appraisal, other)
SCHOLORSHIP	ASIA	1	10,000	CHECK			
							;
						Schedule	Schedule F (Form 990) 2009

Part IV Supplemental Information

Complete this part to provide the information required in Part I, line 2, and any other additional information.

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047 2009

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

lame of the organization INTERNATIONAL LIVER TRANSPLANTATION SOCIETY	Employer identification number 54-1624149
Form 990, Part VI, Line 3 - Management Delegated	
ASSOCIATION HEADQUARTERS IS THE MANAGEMENT COMPANY THAT	HAS BEEN CONTRACTED
WITH ILTS	
Form 990, Part VI, Line 6 - Classes of Members or Stock!	holders
MEMBERS	
Form 990, Part VI, Line 7a - Election of Members and The	eir Rights
YES MEMBERS ELECT BOARD OF DIRECTORS	
Form 990, Part VI, Line 11A - Organization's Process to	Review Form 990
EXECUTIVE COMMITTE REVIEWS 990 PRIOR TO MAILING	
Form 990, Part VI, Line 12c - Enforcement of Conflicts	Policy
APPROPRIATE CORRECTIVE ACTION, UP TO AND INCLUDING REMO	VAL .
FROM BOARD IF NECESSARY	
Form 990, Part VI, Line 19 - Governing Documents Disclo	sure Explanation
No documents available to the public .	