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DLN: 93492134016230

2009

OMB No 1545-1150

Form 990-EZ

Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

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

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990 All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 at the end of the year may use this form ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Interna	l Revenue	e Service 🕨	The	organization may have to use a copy of this	<u>`</u>		ırements		
			ır, oı	tax year beginning 01-01-2009	, and ending 12	2-31-2009			
_	Check if applicable Address change		se	C Name of organization SOUTHEASTERN SOCIETY OF ORAL SURGEON:	5		D Emplo	yer identi	ification number
		ess change use IRS		62-60	52-6041948				
	Name change			E Telepho	Telephone number				
	Terminated type. See				(770) 271-0453				
_	Amonded return Specific City or town, state or country, and ZIP + 4 F Group			F Group	oup Exemption				
_	Application pending Application pending Instructions. BUFORD, GA 30518 Number								
	pplicatio	on penaling					_		
♦ Se	ection			ons and 4947(a)(1) nonexempt charita ompleted Schedule A (Form 990 or 990-		G Accounting me Other (specify)		Cash	A ccrual
I W	ebsit e:	. ► N/A				H Check ► ✓		rganızatı	on
J Ta	x-Exen	npt status (check o	nly o	ne)— ▽ 501(c) (6) ◄ (insert no) 	a)(1) or 7 527	•			Z, or 990-PF)
K Ch	neck 🕨	If the organizat	tion	ıs not a section 509(a)(3) supporting or	ganization and its				
\$25	,000 /	A Form 990-EZ or	For	m 990 return is not required, but if the o	rganızatıon choos	es to file a return, b			
				determine gross receipts, if \$500,000 or more, file			▶ \$		187,851
Pa	rt I	•		nses, and Changes in Net Asset	s or Fund Bal	ances (See the in	structio	ns for Pa	rt I)
	1	Contributions, gif	ts, ç	grants, and similar amounts received				1	
	2	Program service	re v e	nue including government fees and cont	racts			2	124,893
	3	Membership dues	and	dassessments				3	61,651
	4	Investment incor	ne				. [4	1,307
	5a	Gross amount fro	m sa	ale of assets other than inventory .		5a			<u> </u>
O.				asis and sales expenses		5b			
∄	b			·				_	
Revenue	6	Special events ar		ale of assets other than inventory (Subtra ctivities (complete applicable parts of Sc		•	⊢	5c	
	a	check here F Gross revenue (n	j ot ir	ncluding \$ _of contributions					
	-	reported on line 1		3 1 _		6a			
	١.	•	,		• •				
	b	b Less direct expenses other than fundraising expenses 6b							
	С	Net income or (lo	ss)	from special events and activities (Subti	act line 6b from l	ine 6a)	·	6с	
	7a	Gross sales of in	vent	ory, less returns and allowances .		7a			
	ь	Less cost of goo	ds s	old		7b			
	c	Gross profit or (lo	ss)	from sales of inventory (Subtract line 7 b	from line 7a)			7c	
	8	Other revenue (d	esci	ribe 🕨			,	8	
	9	•					.	9	187,851
	10			nounts paid (attach schedule)				10	
							—		
	11	Benefits paid to o					<u> </u>	11	
	12	Salaries, other co	mpe	ensation, and employee benefits .			·	12	
90	13	Professional fees	and	lother payments to independent contrac	tors		· L	13	750
Expenses	14	Occupancy, rent, utilities, and maintenance					. [_	14	
Ë	15	Printing, publications, postage, and shipping					15	3,644	
	16	Other expenses (describe		,	16	190,791			
	17						<u> </u>	17	195,185
<u>۔۔۔</u>	18	Excess or (deficit	t) fo	r the year (Subtract line 17 from line 9)				18	-7,334
Net Assets	19			llances at beginning of year (from line 27	column (A)) (mi	ist agree with	\vdash		
4	13			ported on prior year's return)	, 501411111 (A)) (IIIC	and agree will		.	72.050
<u> </u>				, ,	 জন		⊢	19	73,058
_	20			assets or fund balances (attach explana			·	20	11,441
	21			llances at end of year Combine lines 18		<u> </u>		21	77,165
Pa	rt II	Balance She	ets	—If Total assets on line 25, column (B)	are \$1,250,000	or more, file Form 9	90 inste	ad of For	m 990-EZ
		/c	ee +	he instructions for Part II)		A) Beginning of yea	r	/B\ = ~	d of year
32	C1	•		·	⊢ ′			(B) En	
	•	, savings, and inve	stM	ents	· · ·	35,4			47,300
		and buildings .	_ 05=		· · ⊢		23		
		assets (describe	72	,) <u> </u>	86,4			72,840
		assets	•		· ·	121,9			120,140
26	Total	liabilities (describ	e 🟲	<u>뗑</u>)	48,8	398 26		42,975
27	Net a	ssets or fund halai	nces	(line 27 of column (B) must agree with li	na 21)	73.0	158 27		77 165

Part III Statement of Program Service Accomplishments (See the Instructions for Part III)					Expenses			
What is the organization's primary exempt purpose? THE PURPOSE OF THE SOCIETY IS TO CONTRIBUTE TO PUBLIC WELFARE THROUGH THE ADVANCEMENT OF ORAL AND MAXILLOFACIAL SURGERY					(Required for section 501 (c)(3) and 501(c)(4) organizations and section			
Describe what was achieved in carrying out	nd concise manner.	494	17(a)(1) trusts,					
describe the services provided, the number		opti	onal for others)					
program title	·							
28 THE ORGANIZATION CONTRIBUTED PROGRAMS, RESEARCH AND STANDARD STANDARDS AND RESPONSIBILITIES, A	OS OF PRACTICE, BY UPH AND BY CULTIVATING SC	OLDING ETHICAL AN CIAL AND PROFESSI	ID PROFESSIONAL ONAL					
DEVELOPMENT THAT FOSTERS A SENTI			AVOR AMONG ALL					
ITS MEMBERS TO PROVIDE AND RENDE			. –					
	s amount includes foreign o	grants, check here .	F	28a	0			
(Grants \$) If this	s amount includes foreign ç	grants, check here	▶⊏	29a				
30		, ,		29a				
30								
(Grants \$) If this	s amount includes foreign (grants, check here .	▶ ┌	30a				
31 O ther program services (attach schedul (Grants \$) If this	e) s amount includes foreign (▶∟	31a				
32 Total program service expenses (add line	es 28a through 31a) .			32				
Part IV List of Officers, Directors, Trus	stees, and Key Employees.	List each one even if not co	mpensated (See the inst	ruction	s for Part IV)			
(a) Name and address	(b) Title and average hours per week	(c) Compensation (If not paid,	(d) Contributions employee benefit pla	ans &				
	devoted to position	enter -0)	deferred compensa	tion	other allowances			

Pa	rt V Other Information (Note the statement requirements in the instructions for Part V.)		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	33		Νο
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34		Νο
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033 (e) notice, reporting, and proxy tax requirements?	35a		Νο
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		Νο
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 🔭 37a 0			
b	Did the organization file Form 1120-POL for this year?	37b		
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were			
	any such loans made in a prior year and still outstanding at the end of the period covered by this return?	38a		Νo
Ь	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section $501(c)(3)$ organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 ▶, section 4912 ▶, section 4955 ▶			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		Νο
41	List the states with which a copy of this return is filed F			
42a	The organization's books are in care of by j w holderfield Telephone no	<u>(77</u>	0)271-	0453
	4850 golden parkway suite b-418 Located at buford, GA ZIP + 4	> 30	518	
h	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		Yes	No
	account)?	42b		Νο
	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.			
c	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		Νο
	If "Yes," enter the name of the foreign country			
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041— Check here and enter the amount of tax-exempt interest received or accrued during the tax year			▶
		[Yes	No
44	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of			
	Form 990-EZ.	44		Νο
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes", Form 990 must be completed instead of Form 990-EZ.			
	100 / 101111 550 mast be completed instead of Form 550 EZ.	45		No

	t VI	Section 501(c)(3) organ All section 501(c)(3) organ 46-49b and complete the	nizations and section	4947(a)(1) nonexen					stions
46	Did the	e organization engage in direct	or indirect political cam	paign activities on beha	ılf of or ın oppo	sition to		Yes	No
	candıd	ates for public office? If "Yes,"	complete Schedule C, F	Part I			46		
47	Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II						47		
48	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E					48			
49a	Did the	e organization make any transfe	rs to an exempt non-ch	arıtable related organız	atıon?		49a		
ь	If"Yes	s," was the related organization	a section 527 organiza	tion?			49b		
	•		— table for the organization's five highest compensated employees (other than officers, directors, trusto " o each received more than \$100,000 of compensation from the organization If there is none, enter				•		
	Name a	and address of each employee i more than \$100,000	(b) Title and average hours per week devoted to position	_	(d) Cont	ributions to penefit plans & ompensation	(€	e) Expe count a rallowa	and
51	Compl	I number of other employees pa ete this table for the organization spensation from the organization	on's five highest compe		tractors who e	∎ each received m	• nore th	an \$10	0,000
	(a) Na	·	•		(h) Type	ofservice	(c) (omnen	sation
	(a) Na	me and address of each indepe	•		(b) Type	ofservice	(c) C	ompen	sation
51(d)) Tota	me and address of each independent of other independent of	ontractors each receivi	ore than \$100,000 ng over \$100,000 .					
Plea: Sign) Tota	me and address of each indepe	ontractors each receiving that I have examined this retiplete Declaration of preparer	ng over \$100,000 .	schedules and sta	•••••••••••••••••••••••••••••••••••••	he best (of my kn	owledge
Pleas Sign Here) Tota	I number of other independent of Under penalties of perjury, I declare the and belief, it is true, correct, and com ****** Signature of officer 1 w holderfield EXECUTIVE DIRECT	ontractors each receiving that I have examined this return plete. Declaration of preparer	ng over \$100,000 . urn, including accompanying (other than officer) is based Date 2010-05-12	schedules and state on all information	•••••••••••••••••••••••••••••••••••••	he best der has ar	of my kn	owledge
) Tota	I number of other independent of Under penalties of perjury, I declare the and belief, it is true, correct, and come and belief, it is true, correct, and come are the signature of officer. I wholderfield EXECUTIVE DIRECT Type or print name and title Preparer's signature Anita M Pittman	ontractors each receiving that I have examined this return plete. Declaration of preparer	ng over \$100,000 . urn, including accompanying (other than officer) is based Date 2010-05-12	schedules and state on all information depends on all information depends on the definition of the def	atements, and to the of which prepare	he best or has ar	of my knowle	owledge

Additional Data

Software ID: Software Version:

EIN: 62-6041948

Name: SOUTHEASTERN SOCIETY OF ORAL SURGEONS

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
steve COCKERHAM DDS 1421 SOUTH 28TH AVE hatTIESBURG, MS 39402	PRESIDENT 1 00	0	0	0
WARREN W ARRASMITH DMD PO BOX 1263 BESSMER,AL 35021	president-elect 1 00	0	0	0
HEATH MCALVIN STEWART DMD 1755 ST JULIAN PLACE COLUMBIA,SC 29204	vice president 1 00	0	0	0
JOHNSON J DAVID JR DDS 420 LABORATORY RD OAK RIDGE,TN 37830	secretary/treasurer 1 00	0	0	0
FROST DAVID E DDS MS 2823 N DUKE STREET DURHAM,NC 27704	eexecutive board (2nd year) 1 00	0	0	0
larry nissen dds 280 n sykes creek pkwy suite c merritt island,FL 32953	executive board (1st year) 1 00	0	0	0
ronald I tankersley dds 716 denbigh blvd c-1 newport news,VA 23608	PAST PRESIDENT 1 00	0	0	0
JW HOLDERFIELD 4850 golden pkwy B-417 buford, GA 30518	EXECUTIVE DIRECTOR 1 00	0	0	0

TY 2009 Other Assets Schedule

Name: SOUTHEASTERN SOCIETY OF ORAL SURGEONS

Description	Beginning of Year Amount	End of Year Amount
VANGUARD ASSET ALLOCATION	27,202	32,077
FIDELITY ASSET MANAGER	21,890	29,763
Prepaid annual meeting expenses	6,646	11,000
accounts receivable	4,742	0
MEETING DEPOSIT	26,000	0



TY 2009 Other Changes in Net Assets Schedule

Name: SOUTHEASTERN SOCIETY OF ORAL SURGEONS

Description	Amount	
UNREALIZED gain ON INVESTMENTS	11,441	

TY 2009 Other Expenses Schedule

Name: SOUTHEASTERN SOCIETY OF ORAL SURGEONS

Description	Amount
MANAGEMENT FEE	36,175
credit card fees	4,561
membership directory	2,339
CAUCUS FOOD	2,202
OMS FOUNDATION	2,000
WEBSITE EXPENSE	630
ınsurance	500
OFFICE EXPENSE	182
educator award	380
MISCELLANEOUS	157
Travel	185
Telephone	1,113
BOARD EXPENSE	1,050
Conferences, Conventions, Meetings	136,904
garvar campaign	2,413

TY 2009 Other Liabilities Schedule

Name: SOUTHEASTERN SOCIETY OF ORAL SURGEONS

Description	Beginning of Year Amount	End of Year Amount
PREPAID REVENUE	48,898	42,975

TY 2009 Transfers Personal Benefits Contracts Declaration

Name: SOUTHEASTERN SOCIETY OF ORAL SURGEONS

EIN: 62-6041948

Declaration: The organization did not, during the year, receive any funds,

directly, or indirectly, to pay premiums on a personal benefit contract. The organization, did not, during the year, pay any premiums, directly, or indirectly, on a personal benefit contract.