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Form 990

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

benefit trust or private foundation)

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

2009 Open to Public Inspection

— А	For the	2009 cale	ndar y	ear, or tax year beginning 02/0	1/09 , and endin	g 01/	/31/10)			
В	Check if ap	plicable	Please	C Name of organization					D	Emplo	yer identification number
	Address ch	I ANDR	use IRS label or	ALABAMA 1	DERMATOLOGY S	OCIETY,	INC.				
Ā	Name chan		print or	Doing Business As						<u>63-</u>	1038953
岗			type.	Number and street (or P O box if mail is not de	elivered to street address)			Room/suit	e E	Teleph	one number
님	Initial return	1	See	200 BROAD STREET, 3	RD FLOOR			В		_	
Ш	Termination		Specific Instruc-	City or town, state or country, and ZIP					G	Gross rece	upts\$ 481,591
X	Amended r	return	tions.	GADSDEN	AL 35901	-3714					
$\overline{\sqcap}$	Application	pending [1	F Name	e and address of principal officer					Н	(a) Is this	a group return for
									ا ا	affiliate	
									"	include	
										If "No,"	' attach a list. (see instructions)
1		mpt status		501(c) (6) ◀ (insert no)	4947(a)(1) or	527					
J	Website	e: N							Н	(c) Group	exemption number
K	Type of or	ganization	X Cor	poration Trust Association	Other >		<u> </u>	ear of forma	ation		M State of legal domicile
F	art i	Su	mma	ry .							
	1 B	Briefly des	scribe t	he organization's mission or most sig	gnificant activities:						
ė		EDUC	ATIO	N, PRACTICE AND CARE							
and	1										
E											
Activities & Governance	2 0	Check this	s box 🕨	▶ ☐ If the organization discontinued	t its operations or disp	osed of mo	re than 25	% of its	net asset	s .	
9	3 N	lumber o	f voting	members of the governing body (Page 1997)	art VI, line 1a)					3	4
es	4 N	lumber o	f indep	endent voting members of the gover	ning body (Part VI, line	e 1b)				4	4
Ě	5 T	otal num	ber of	employees (Part V, line 2a)						5	0
cti	6 T	otal num	ber of	volunteers (estimate if necessary)		-				6	0
٩				lated business revenue from Part VII	1, column (C), line 12		·			7a	
		_		siness taxable income from Form 99						7b	0
									Prior Year		Current Year
•	8 0	Contributi	ons an	d grants (Part VIII, line 1h)							
Revenue	9 F	rogram s	service	revenue (Part VIII, line 2g)						,300	431,770
eve	10 li	nvestmer	nt incoi	me (Part VIII, column (A), lines 3, 4,	and 7d)			_	59	,561	49,821
œ	11 0	Other revo	enue (F	Part VIII, column (A), lines 5, 6d, 8c,	9c, 10c, and 11e)		1				
	12 T	Total reve	nue –	add lines 8 through 11 (must equal F	Part VIII, column (A), lii	ne 12)			429	,861	481,591
	13 (Grants an	nd sımil	ar amounts paid (Part IX, column (A)), lines 1–3)						51,500
	14 E	Benefits p	oaid to	or for members (Part IX, column (A),	line 4)						
s	15 5	Salaries,	other c	ompensation, employee benefits (Pa	art IX, column (A), lines	s 5 – 10)					
penses	16a F	rofessio	nal fun	draising fees (Part IX, column (A), lir	ne 11e)						
ē	ьт	Total fund	traising	expenses (Part IX, column (D), line	25) ▶	_					
Ä	17 (Other exp	enses	(Part IX, column (A), lines 11a-11d,	11f-24f)					,554	229,662
	18 1	Total exp	enses	Add lines 13-17 (must-equal-Part IX	column (A), line 25)				192	,554	281,162
	19 F	Revenue	less ex	penses Subtract line 18-from line 1			l			,307	200,429
Net Assets or				1					ng of Curre		End of Year
set	틟 20 1	Fotal ass	ets (Pa	in X, Ine 16)		•		1	,346	,075	1,546,504
¥.	<u> </u>			Partix, line(26) & @ EUII	_					 l	
_				nd balances Subtract line 21 fromប្រឹរ្យ	√e2φ			1	,346	,075	1,546,504
\perp	Part II			re Block DENLES	<u> </u>						
		Und	ler pena	les of perjury declare that trave exami	ned his return, including a	ccompanying	g schedules	and state	ments, and	d to the be	est of my knowledge
		ano	Dellet, I	is true, correct, and complete Declaration	ouprepare vuler diam o	IIICEI) IS Dase	eu on an an	ormadon c	n willest pit	i I	/ (1/6/11
Si	ign		<u>~</u>	when.							- 41 41
H	ere		_	ure of officer						Date	
			_ DR	R. ANNE BUSSIAN			PRESI	DENT			
_			Туре о	r print name and title							
_		Prei	parer's	1		İ	Date	Ì	Check if		Preparer's identifying number (see instructions)
	aid	sign	nature	Sydmulle			05/3	1/11	self- employed	ı▶ [] P00037601
	repare	4	-1-	WILLIS, BOX	TNER & WHI	reside				EIN	01-0732554
U	se Onl	•	n's name elf-emple	e (or yours)	STREET, 3RD			ITE E	3	Phone	
		L	iress ar	-,,,	35901-37						256-543-8902

) (Revenue \$

including grants of \$

255,232

(Expenses \$

4e Total program service expenses ▶

<u>Form</u>	990 (2000) ALABAMA I	DERMATOLOGY	SOCIETY,	INC.	63-1038953			Р	age 3
Pa	rt IV Checklist of Re	equired Schedules	<u> </u>						
	•							Yes	No
	Is the organization described	n section 501(c)(3) or 4	947(a)(1) (other th	ian a private f	foundation)? If "Yes,"		١.		.
	complete Schedule A				·	•	1		X
	Is the organization required to						2_	-	X
	Did the organization engage in			ities on behal	f of or in opposition to		1 _	1	.
	candidates for public office? If				16 Hb. c. B		3_		X
	Section 501(c)(3) organization	ons. Did the organization	n engage in lobbyi	ng activities?	if "Yes," complete		١.		
	Schedule C, Part II						4		
	Section 501(c)(4), 501(c)(5),						۱ ـ	ļ	
	notice and reporting requirement						5		X
	Did the organization maintain								1
	the right to provide advice on	the distribution or invest	ment of amounts	in such funds	or accounts? If "Yes,"		١.	'	
	complete Schedule D, Part I				•		6	-	X
	Did the organization receive o								
	the environment, historic land						7		X
	Did the organization maintain		art, historical treas	ures, or other	r sımılar assets? If "Yes,"				
	complete Schedule D, Part III						8		X
	Did the organization report an								
	X, or provide credit counseling	, debt management, cr	edit repair, or debt	negotiation s	services? If "Yes,"				
	complete Schedule D, Part IV	•					9	ļ	X
	Did the organization, directly of			ets in term, p	ermanent, or				
	quasi-endowments? If "Yes,"				,		10		X
11	Is the organization's answer to	any of the following qu	estions "Yes"? If s	so, complete	Schedule D, Parts VI,				l <u>. </u>
	VII, VIII, IX, or X as applicable						11		X
•	Did the organization report an	amount for land, building	ngs, and equipmer	nt in Part X, li	ne 10? If "Yes," complete				
	Schedule D, Part VI								
•	Did the organization report an								
	of its total assets reported in F								
•	Did the organization report an								
	of its total assets reported in I								
•	Did the organization report an			, line 15 that i	is 5% or more of its total as	sets			
	reported in Part X, line 16? If								
	Did the organization report an								
•	Did the organization's separat					esses			
	the organization's liability for i								
12	Did the organization obtain se		dited financial stat	tements for th	ie tax year? If "Yes," comple	ete	—	╄	177
	Schedule D, Parts XI, XII, and					,	12	╁	X
12A	Was the organization included			ancial statem	ents for the tax year?	Yes No			
	If "Yes," completing Schedule				•	12A X	7	1	
13	Is the organization a school d				•		13	-	X
14a	Did the organization maintain		=		•		14a	1	X
b	Did the organization have agg	_				3,			
	business, and program service						14b	+	X
15	Did the organization report or			-			1		
	organization or entity located					•	15	4	X
16	Did the organization report or				• •				
	to individuals located outside	the United States? If "Y	es," complete Sch	nedule F, Part	t III		16	+	X
17	Did the organization report a	total of more than \$15,0	00 of expenses fo	r professiona	I fundraising services				
	on Part IX, column (A), lines 6	and 11e? If "Yes," con	nplete Schedule G	, Part I			17		X

18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on

19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II

Did the organization operate one or more hospitals? If "Yes," complete Schedule H

If "Yes," complete Schedule G, Part III

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Page 4 Checklist of Required Schedules (continued) Yes Nο Did the organization report more than \$5,000 of grants and other assistance to governments and organizations 21 in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II X 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 X United States on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X 23 employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K If "No," go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? 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 b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor, or a grant selection committee member, or to a person related to such an individual? X 27 If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): X a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L. Part IV An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, 28c Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X conservation contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X 31 Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X 33 sections 301,7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 X 34 III, IV, and V, line 1 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 X 35 Schedule R. Part V. line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 organization? If "Yes," complete Schedule R, Part V, line 2 36 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,

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

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X

If "Yes," enter the amount of tax-exempt interest received or accrued during the year

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Page 5 Statements Regarding Other IRS Filings and Tax Compliance Yes No 1a Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns Enter -0- if not applicable Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? X 1c 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return If at 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) Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? За If "Yes." has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 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 X 4a 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 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b 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 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? X 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6b 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? 7a 7b b 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? 7c 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 7e 7f 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? 7g For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as 7h 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? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Section 501(c)(7) organizations. Enter. 10 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-Gross income from members or shareholders 11a Gross income from other sources (Do not net amounts due or paid to other sources against 11b amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a

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. 3	_		u	_	О				

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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.

500	tion A. Governing Body and Management			
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 4			
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		X
3	Did the organization delegate control over management duties customarily performed by or under the direct			
•	supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X	
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X
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	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a	X	<u> </u>
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b		X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L	X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal			
Rev	venue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a	<u> </u>	X
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	<u> </u>		
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		┼
С	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	40-		
	describe in Schedule O how this is done	12c		-
13	Does the organization have a written whistleblower policy?	13		X
14	Does the organization have a written document retention and destruction policy?	14		<u> </u>
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?	45-	Ī	v
a	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		<u> </u>
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)	1	ŀ	
16a		160	1	x
_	with a taxable entity during the year?	16a		<u>~</u>
b				1
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard	16Ь	İ	
<u></u>	the organization's exempt status with respect to such arrangements?	100	L	
	List the states with which a copy of this Form 990 is required to be filed None			
17	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)	٠		
18	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			
13	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 ► DR. GAIL WESTHOVEN 48 MEDICAL PARK DRIVE EAST			
В	IRMINGHAM AL 35235	205-83	8-3	<u> 407</u>

Form 990 (2009) ALABAMA DERMATOLOGY SOCIETY, INC.

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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

Name and Title	Check this box if the organizatio (A)	(B)	Ì		((2)			(D)	(E)	(F)
PAST PRESIDENT 5.00 X X 0 0 0 DR. JULIE C. HARPER PRESIDENT 5.00 X X 0 0 0 DR. ANNE BUSSIAN VICE PRESIDENT 5.00 X X 0 0 0 DR. MARK HERRON SECRETARY TREASURER 5.00 X X 0 0 0 DR. ERIC. W. BAUM 5.00 X 25,000 0	Name and Title								from the organization	from related organizations	other compensation from the organization and related
DR. JULIE C. HARPER PRESIDENT 5.00 X X 0 0 0 DR. ANNE BUSSIAN VICE PRESIDENT 5.00 X X 0 0 0 DR. MARK HERRON SECRETARY TREASURER 5.00 X X 0 0 0 DR. ERIC. W. BAUM 5.00 X 25,000 0										_	
PRESIDENT 5.00 X X 0 0 0 DR. ANNE BUSSIAN VICE PRESIDENT 5.00 X X 0 0 0 DR. MARK HERRON SECRETARY TREASURER 5.00 X X 0 0 0 DR. ERIC. W. BAUM 5.00 X 25,000 0			X		X	<u> </u>	Н		0	0	
DR. ANNE BUSSIAN VICE PRESIDENT 5.00 X X 0 0 0 0 DR. MARK HERRON SECRETARY TREASURER 5.00 X X 25,000 0 DR. ERIC. W. BAUM 5.00 X 25,000 0		EOO			 				0	^	ĺ
VICE PRESIDENT 5.00 X X 0 0 0 DR. MARK HERRON SECRETARY TREASURER 5.00 X X 25,000 0 DR.ERIC. W. BAUM 5.00 X 25,000 0		3.00_	^	-	^						
DR. MARK HERON SECRETARY TREASURER 5.00		5.00	x		\mathbf{x}				o	0	1
DR.ERIC. W. BAUM 5.00 X 25,000 0											
5.00 X 25,000 0		5.00	X		X				0	0	C
	DR.ERIC. W. BAUM	5.00						x	25.000	0	
									20,000		
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Part	VII Section A. Officers	Directors, Trus	stees	s, Ke	y Er	nplo	yees	, an	d Highest Compensated	Employees (continued)			
	(A) Name and Title	(B) Average hours per		· -	chec		hat a		(D) Reportable compensation	(E) Reportable compensation	Estir	F) nated unt of	
		week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	ot compe fron organ and r	her insation in the iization elated zations	
		·											
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45.7	· · · · · · · · · · · · · · · · · · ·						<u>.</u>		25,000				
	F otal Fotal number of individuals (in	cluding but not l	imıte	d to	thos	e lis	ted a	<u> </u>					
r	eportable compensation from	the organization	ı ▶	0								Tv	T
	Old the organization list any fo employee on line 1a? If "Yes,"								oyee, or highest compensat	ted	3	Yes	No
4 i	For any individual listed on lin- the organization and related o	e 1a, is the sum	of re	port	able	com	pens	atio	n and other compensation s," complete Schedule J fo	from r such			x
5 [ndividual Did any person listed on line 1 services rendered to the orgal									or	5		X
1 (on B. Independent Contract Complete this table for your fire compensation from the organic	ve highest comp	ensa	ited i	inde	pend	lent o	conti	ractors that received more	than \$100,000 of			
		(A) business address							Descrip	(B) olion of services		(C) Compens	ation
												-	
	<u></u>							-				<u></u> -	
			,. <u> </u>					<u> </u>					
								-					
	Total number of independent	-					ed to	tho	se listed above) who receiv	ved			,
DAA	more than \$100,000 in compe	msauon from the	org	anız	ສແບກ						Fo	rm 99 ((2009)

Part V				I DOCIE				1 age V
	,		,		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
នួន 1a	Federated campaigns	1a			-	-	· · · · · · · · · · · · · · · · · · ·	
o Dilli	Membership dues	1b						
s, g	Fundraising events	1c			4			
HE O	Related organizations	1d			1			
S.E. e	Government grants (contributions)	1e						
io f	All other contributions, gifts, grants,						,	
Contributions, gifts, grants and other similar amounts T G L G D G G B	and similar amounts not included above	1f]				
호텔 a	Noncash contributions included in lines 1a	-1f	\$		1			
Sel h	Total. Add lines 1a-1f			▶ [
Program Service Revenue				Busn. Code				
ş 2a	VENDOR CONTRIBUTION	18			341,800	341,800		
ه <u>ه</u>	ANNUAL MEETING RECE	EIPTS			75,570	75,570		
၌ င	MEMBERSHIP DUES & A	SSESS	MENTS		14,400	14,400		
ا رق		•						
E e								
g f	All other program service reve	enue						
품 a	Total. Add lines 2a-2f			•	431,770			
3	Investment income (including	dıvıder	nds, intere	est, and				
İ	other similar amounts)			▶ L	49,821			49,821
4	Income from investment of ta	x-exem	pt bond p	roceeds 🕨 📗				
5	Royalties			▶		-		
	(ı) Real		(n) E	Personal				
6a	Gross Rents			:				
b	Less rental exps				1			
C	Rental inc or (loss)					1		
_d				>				
7a	Gross amount from (i) Securities sales of assets	s	(u	Other				
	other than inventory							
b	Less cost or other			,				
	basis & sales exps				İ			
c	Gain or (loss)		<u> </u>					
d	Net gain or (loss) .			•			,	
	Gross income from fundraising ev	ents						
ᆴ	(not including \$							
ě	of contributions reported on line 10	:) .		•				
<u> </u>	See Part IV, line 18	а			1			
$\dot{\sim}$ 1	Less: direct expenses	b	L					
_ C	Net income or (loss) from fun		events		-		<u> </u>	
9a	Gross income from gaming activiti	es						
	See Part IV, line 19	a			1			
	Less. direct expenses	b	<u> </u>					
	Net income or (loss) from gar	-	tivities					<u> </u>
10a	Gross sales of inventory, less	3						
	returns and allowances	a						
•	Less cost of goods sold	b	L		1			
<u>c</u>	Net income or (loss) from sal		ventory					
	Miscellaneous Revenu	e		Busn. Code				
11a	•			 				
þ								ļ.
0							- .	
d	•							
e	•			· • •	407 505	431 882		40.003
12	Total Revenue. See instructi	ons			481,591	431,770	0	49,821

ALABAMA DERMATOLOGY SOCIETY,

Page 10

Part IX **Statement of Functional Expenses**

Form 990 (2009)

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).

	All other organizations must be				
	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					
	organizations in the U.S. See Part IV, line 21	51,500	51,500		
2	Grants and other assistance to individuals in				
	the U.S See Part IV, line 22			•	
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				,
	U.S. See Part IV, lines 15 and 16				•
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes .				
11	Fees for services (non-employees).				
а	Management				
b	Legal				
C	Accounting	930		930	
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion				
13	Office expenses				
14	Information technology				
15	Royalties .				
16	Occupancy .				
17	Travel	4,311	4,311		
18	Payments of travel or entertainment expenses			İ	
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization			-	
23	Insurance				
				!	
24	Other expenses Itemize expenses not				
	covered above. (Expenses grouped together	<u> </u>			
	and labeled miscellaneous may not exceed	!			
	5% of total expenses shown on line 25 below)		444 455		
a	ANNUAL MEETING EXPENSE	114,133	114,133	<u></u>	ļ
b	HONORARIA	53,766		05 000	
C	CONTRACT LABOR	25,600	600	25,000	
d	PRINTING AND SUPPLIES	13,019			
e	QUARTERLY MEETING EXPENSE	12,093		L	<u> </u>
f	All other expenses	5,810		05 000	
25	Total functional expenses. Add lines 1 through 24f	281,162	255,232	25,930	
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				
DAA	fundraising solicitation	<u> </u>	<u> </u>	<u> </u>	Form 990 (2009)
5,01					FUITE 330 (2009)

	•			(A)		(B)
				Beginning of year		End of year
	1	Cash—non-interest bearing		83,249	1	78,670
	2	Savings and temporary cash investments		1,262,826	2	1,467,834
ļ	3	Pledges and grants receivable, net			3	
i	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors,				
		employees, and highest compensated employees. Con	nplete Part II of		- 1	
		Schedule L			5	
	6	Receivables from other disqualified persons (as defined				
		4958(f)(1)) and persons described in section 4958(c)(3))(B) Complete			
		Part II of Schedule L			6	
ASSets	7	Notes and loans receivable, net			_7	
SS	8	Inventories for sale or use			8	<u> </u>
⋖	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment, cost or				
		other basis Complete Part VI of Schedule D	10a	_	1	
	b	Less ⁻ accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities			11	
	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 3	34)	1,346,075	16	1,546,504
	17	Accounts payable and accrued expenses			17	
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
S	21	Escrow or custodial account liability. Complete Part IV	of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trust	ees, key			
豆		employees, highest compensated employees, and disc	qualified			
<u>e</u> .		persons Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrelated this	rd parties		23	
	24	Unsecured notes and loans payable to unrelated third i			24	
	25	Other liabilities. Complete Part X of Schedule D	·		25	
	26	Total liabilities. Add lines 17 through 25			26	
Š		Organizations that follow SFAS 117, check here ▶	and			
ဋ		complete lines 27 through 29, and lines 33 and 34.				
ā	27	Unrestricted net assets			27	
Ba	28	Temporarily restricted net assets			28	
ğ	29		•		29	
ַ		Organizations that do not follow SFAS 117, check he	ere ▶ 🗓			
Net Assets or Fund Balances		and complete lines 30 through 34.	_			
S	30	Capital stock or trust principal, or current funds			30	
ě	31	· · · · · · · · · · · · · · · · · · ·	ent fund		31	
S 8	32	Retained earnings, endowment, accumulated income,	•	1,346,075	32	1,546,504
it A	33	Total net assets or fund balances		1,346,075		1,546,504
<u>•</u>	34	Total liabilities and net assets/fund balances	•	1,346,075		1,546,504

Form **990** (2009)

Form 990 (2009) ALABAMA DERMATOLOGY SOCIETY, INC. 63-10389	53 Page 12
Part Xi Financial Statements and Reporting	
•	Yes No
1 Accounting method used to prepare the Form 990 X Cash Accrual Other	
If the organization changed its method of accounting from a prior year or checked "Other," explain in	
Schedule O	
2a Were the organization's financial statements compiled or reviewed by an independent accountant?	2a X
b Were the organization's financial statements audited by an independent accountant?	2b X
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversig	nt of
the audit, review, or compilation of its financial statements and selection of an independent accountant	
If the organization changed either its oversight process or selection process during the tax year, explain	
Schedule O	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year wer	e l
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	e
required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit	I I I
	Form 990 (2009)

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SCHEDULE 1 (Form 990) Department of the Treasury Internal Revenue Service

Name of the organization

Parti

Grants and Other Assistance to Organizations,

OMB No 1545-0047

Open to Public Inspection 2009

% ⊠

☐ Yes

Employer identification number 63 - 1038953Complete if the organization answered "Yes" on Form 990, Part IV, lines 21 or 22. Governments, and Individuals in the United States ▶ Attach to Form 990. INC. ALABAMA DERMATOLOGY SOCIETY

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 the grants or assistance?

General Information on Grants and Assistance

World "Yes" to	ore than \$5,000. Use ►	(h) Purpose of grant or assistance	PHYSICIAN RESIDENCY			,		
anization and	ent received m	(g) Description of non-cash assistance						
ploto if the ord	no one recipie	(f) Method of valuation (book, FMV, appraisal, other)						
ited States Com	Check this box if	(e) Amount of non-cash assistance						
rant runds in the United States	ore than \$5,000.	(d) Amount of cash grant	000				,	
rant runus	beived made is not a contract to the contract	(c) IRC section if applicable	~					
troring the use or c	verninents and ecipient that rec if additional s	(b) EIN	9063009-69					
CLIDE	Fart it Crants and Other Assistance to Covernments and Organizations in the Office. Complete in the Organization answered from 55,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed	1 (a) Name and address of organization or government	BHA VE S			:		

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. DAA Enter total number of other organizations

Schedule I (Form 990) 2009

Enter total number of section 501(c)(3) and government organizations

Page 2 Schedule I (Form 990) 2009 ALABAMA DERMATOLOGY SOCIETY, INC. 63-1038953

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.

Use Part IV and Schedule I-1 (Form 990) if additional space is needed.

	OSC I dit iv dila collectato i i (i citil coo) il dadiiio	וו סוווו ססס/ וו מממונוס	200011 01 00000 1011			
<u> </u>	(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of	Š,	(f) Description of non-cash assistance
•		recipients	cash grant	non-cash assistance	FMV, appraisal, other)	
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	complete this part to p	provide the information	on required in Part I,	line 2, and any other additi	onal information.

Schedule I (Form 990) 2009

SCHEDULE J (Form 990)

Department of the Treasury Internal Revenue Service

Compensation Information
For certain Officers, Directors, Trustees, Key Employees, and Highest Compete if the organization answered "Yes" to Form 990,
Part IV, line 23.

Attach to Form 990. See separate instructions.

OMB No 1545-0047

Open To Public Inspection

Name of the organization

ALABAMA DERMATOLOGY SOCIETY, INC.

Employer identification number 63-1038953

Pa	rt! Questions Regarding Compensation	1 <u></u>			
				Yes	No
1a	Check the appropriate box(es) if the organization provided				Į
	990, Part VII, Section A, line 1a Complete Part III to provi				į
	First-class or charter travel	Housing allowance or residence for personal use			į
	Travel for companions	Payments for business use of personal residence			į
	Tax indemnification and gross-up payments	Health or social club dues or initiation fees			į
	Discretionary spending account	Personal services (e.g , maid, chauffeur, chef)			
b	If any of the boxes on line 1a is checked, did the organization	tion follow a written policy regarding payment			
	or reimbursement or provision of all of the expenses descri	ribed above? If "No," complete Part III to			l
	explain		1b		<u> </u>
2	Did the organization require substantiation prior to reimbur	rsing or allowing expenses incurred by all			1
	officers, directors, trustees, and the CEO/Executive Direct		2		
3	Indicate which, if any, of the following the organization use	es to establish the compensation of the			İ
	organization's CEO/Executive Director. Check all that app				
	Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part V	II, Section A, line 1a, with respect to the filing			
	organization or a related organization.	_			
	Receive a severance payment or change-of-control payment		4a		X
	Participate in, or receive payment from, a supplemental ne		4b		X
С	Participate in, or receive payment from, an equity-based of		4c	-	<u>-</u>
	If "Yes" to any of lines 4a-c, list the persons and provide t	the applicable amounts for each item in Part III			
	Only section 501(c)(3) and 501(c)(4) organizations mus	et complete lines 5–9.			
5	For persons listed in Form 990, Part VII, Section A, line 1				
	compensation contingent on the revenues of:				
а	The organization?		5a		<u> </u>
b	Any related organization?		5b		<u> </u>
	If "Yes" to line 5a or 5b, describe in Part III				
6	For persons listed in Form 990, Part VII, Section A, line 1	a, did the organization pay or accrue any			
	compensation contingent on the net earnings of				
а	The organization?		6a_		└
b	Any related organization?		6b		ļ
	If "Yes" to line 6a or 6b, describe in Part III.				
7	For persons listed in Form 990, Part VII, Section A, line 1	a, did the organization provide any non-fixed			
	payments not described in lines 5 and 6? If "Yes," describ		7	L	<u> </u>
8	Were any amounts reported in Form 990, Part VII, paid o				
-	subject to the initial contract exception described in Regs.				
	in Part III		8		
9	If "Yes" to line 8, did the organization also follow the rebu	ttable presumption procedure described in			
•	Populations section 53 4058-6(c)?		9		1

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

Schedule J (Form 990) 2009

Page 2

63-1038953 INC. ALABAMA DERMATOLOGY SOCIETY,

Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if additional space is needed Schedule J (Form 990) 2009 Part II

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII.

Note. The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990, Part VII, line 1a

	(R) Breakdown	of W.2 and/or 1099-MISC compensation	compensation	(C) Returement and	(D) Nontaxable	_	(F) Compensation
(A) Name	(i) Base compensation		(iii) Other reportable compensation	other deferred compensation	benefits	(a)-(ı)-(a)	reported in prior Form 990 or Form 990-EZ
DR.ERIC. W. BAUM	25,000	0 0	0	0	0	25,000	0 .
(0)		:					
(5)						:	
(6)							
							:
(6)				:			
(0)			:				
(c)							
(n)							
(ii)			•				
(0)		-					
(n) (0)							
(0)	:	•				:	
(m) (0)	٠						
(ii) (i)							
(ii) (c)							
						Schedu	Schedule J (Form 990) 2009

Schedule J (Form 990) 2009 ALABAMA DE:
Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8 Also complete this part

for any additional information

Part III - Other Additional Information

DR. BAUM IS THE SOCIETY'S MEDICAL EDUCATION DIRECTOR AND ANNUAL MEETING

ORGANIZER AND COORDINATOR.

Schedule J (Form 990) 2009

SCHEDULE O

Supplemental Information to Form 990

(Form 990)

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.

INC

2009
Open to Public Inspection

Name of the organization

Employer identification number

63-1038953

Amended Return Explanation

ALABAMA DERMATOLOGY SOCIETY,

THE RETURN IS BEING AMENDED TO REPORT COMPENSATION PAID TO A FORMER DIRECTOR AND TO CORRECTLY ANSWER CERTAIN QUESTIONS THROUGHOUT THE RETURN.

Form 990, Part VI, Line 3 - Management Delegated

DR. ERIC BAUM IS RESPONSIBLE FOR ORGANIZING AND COORDINATING THE SOCIETY'S

ANNUAL MEETING.

Form 990, Part VI, Line 6 - Classes of Members or Stockholders THE ORGANIZATION HAS MEMBERS.

Form 990, Part VI, Line 7a - Election of Members and Their Rights
THE ORGANIZATION HAS MEMBERS WHO ARE ELECTED TO SERVE AS OFFICERS.

Form 990, Part VI, Line 8b - Documentation by Committee Explanation
THE ORGANIZATION DOES NOT HAVE COMMITTEES WITH AUTHORITY TO ACT ON BEHALF
OF THE GOVERNING BODY.

Form 990, Part VI, Line 11a - Organization's Process to Review Form 990 THE PRESIDENT REVIEWS THE RETURN PRIOR TO SIGNING.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation GOVERNING DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST.