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Form 990-EZ

Department of the Treasury
Internal Revenue Service**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.

OMB No 1545-1150

2009Open to Public
Inspection**A** For the 2009 calendar year, or tax year beginning **JUL 1, 2009** and ending **JUN 30, 2010****B** Check if applicable:

- ☒ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

Please use IRS label or print or type. See Specific Instructions.

C Name of organization**SECOND DISTRICT DENTAL ASSOCIATION OF PA**

Number and street (or P.O. box, if mail is not delivered to street address)

4781 STEEPLECHASE DRIVE

City or town, state or country, and ZIP + 4

MACUNGIE, PA 18062**D** Employer identification number**23-6461726****E** Telephone number**6102623436****F** Group Exemption Number

▶

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Accounting method: ☒ Cash ☐ Accrual
 Other (specify) ▶

I Website: ▶ **WWW.VFDC.ORG****J** Tax-exempt status (check only one) — ☒ 501(c) (6) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

H Check ☒ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ ▶ \$ **463,716.****Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See the instructions for Part I.)

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	
	3	Membership dues and assessments	3	87,494.
	4	Investment income	4	22,075.
Expenses	5a	Gross amount from sale of assets other than inventory	5a	
	5b	Less: cost or other basis and sales expenses	5b	
	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐	6	
	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
	6b	Less: direct expenses other than fundraising expenses	6b	
	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	
	7a	Gross sales of inventory, less returns and allowances	7a	
	7b	Less: cost of goods sold	7b	
	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
Net Assets	8	Other revenue (describe ▶)	8	354,147.
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	463,716.
	10	Grants and similar amounts paid (attach schedule)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	16,903.
	13	Professional fees and other payments to independent contractors	13	2,955.
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	64,411.
	16	Other expenses (describe ▶) SEE STATEMENT 1)	16	418,174.
	17	Total expenses. Add lines 10 through 16	17	502,443.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-38,727.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	253,664.
	20	Other changes in net assets or fund balances (attach explanation) SEE STATEMENT 4	20	7,850.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	222,787.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ.

(See the instructions for Part II.)

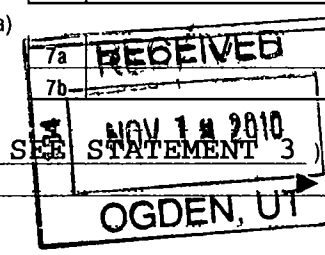
	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	148,977.	99,127.
23 Land and buildings		
24 Other assets (describe ▶) SEE STATEMENT 2)	104,687.	125,190.
25 Total assets	253,664.	224,317.
26 Total liabilities (describe ▶)	0.	1,530.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	253,664.	222,787.

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LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2009)

SCANNED DEC 10 2010



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Part 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	X
34	Were any changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the changes	34	X
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.		
a	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	X
b	If "Yes," has it filed a tax return on Form 990-T for this year?	35b	N/A
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Sch. N	36	X
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	X
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	X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A		
39	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on line 9 39a N/A		
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A		
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	N/A
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 ▶ N/A		
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ N/A		
e	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	X
41	List the states with which a copy of this return is filed. ▶ NONE		
42a	The organization's books are in care of ▶ DR. JOHN MECI Telephone no. ▶ 610-262-3436 Located at ▶ 724 SUNVIEW CIRCLE, LANDISVILLE, PA ZIP + 4 ▶ 17538		
b	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)? 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.	42b	X
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c	X
43	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 ▶ 43 N/A		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ	44	X
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	45	X

Form 990-EZ (2009)

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51

- 46 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
- 47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

	Yes	No
46		
47		
48		
49a		
49b		

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
N/A				

f Total number of other employees paid over \$100,000

- 51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
N/A		

d Total number of other independent contractors each receiving over \$100,000

Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.		
	Signature of officer <i>Dr. John Mecj</i>	Date 11/11/10	
	DR. JOHN MECI, TREASURER Type or print name and title		
Paid Preparer's Use Only	Preparer's signature <i>A. John Rosa</i>	Date 11/11/10	Check if self-employed ☐
	Firm's name (or yours if self-employed), address, and ZIP + 4 LARSONALLEN LLP 18 SENTRY PARK WEST, SUITE 300 BLUE BELL, PA 19422-2240	Preparer's identifying number (See instr.) EIN Phone no. 215-643-3900	

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

Form 990-EZ (2009)

FORM 990-EZ	OTHER EXPENSES	STATEMENT	1
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DESCRIPTION	AMOUNT
TREASURER'S EXPENSE	640.
TRAVEL	274.
BOOKKEEPING EXPENSE	2,455.
COMMITTEE AND BOARD EXPENSE	18,186.
ADA CONFERENCES	2,218.
STATE MEETINGS	12,566.
CAMPAIGN FUNDS	3,570.
SECOND DISTRICT MEETING EXPENSE	42,147.
EXHIBITORS EXPENSES	24,195.
SCIENTIFIC PROGRAM EXPENSE	143,361.
REGISTRATION EXPENSE	29,460.
CONFERENCE EXPENSES	79,843.
2011 CONFERENCE EXPENSES	14,210.
MERCHANT FEES	8,883.
MISCELANEOUS	1,110.
SEMINAR EXPENSES	34,630.
INVESTMENT FEES	426.
TOTAL TO FORM 990-EZ, LINE 16	418,174.

FORM 990-EZ	OTHER ASSETS	STATEMENT	2
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DESCRIPTION	BEG. OF YEAR	END OF YEAR
INVESTMENTS - PUBLICLY TRADED SECURITIES	104,687.	110,190.
CERTIFICATE OF DEPOSITS	0.	15,000.
TOTAL TO FORM 990-EZ, LINE 24	104,687.	125,190.

FORM 990-EZ	OTHER REVENUE	STATEMENT	3
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DESCRIPTION	AMOUNT
DENTAL CONFERENCE REGISTRATION FEES	181,535.
EDUCATION SEMINAR	40,148.
JOURNAL INCOME	6,852.
PRESIDENTIAL DINNER TICKETS	3,510.
DENTAL CONFERENCE SPONSORS EXHIBITORS FEE	122,102.
TOTAL TO FORM 990-EZ, LINE 8	354,147.

FORM 990-EZ	OTHER CHANGES IN NET ASSETS OR FUND BALANCES	STATEMENT	4
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DESCRIPTION

AMOUNT

PRIOR PERIOD ADJUSTMENTS

19,799.

UNREALIZED INVESTMENT LOSS

-11,949.

TOTAL TO FORM 990-EZ, LINE 20

7,850.

FORM 990-EZ

INFORMATION REGARDING TRANSFERS
ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

STATEMENT 5

- A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS,
DIRECTLY OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL
BENEFIT CONTRACT? [] YES [X] NO
- B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS,
DIRECTLY OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT? . . [] YES [X] NO

990-EZ PG 2

STATEMENT 6

SPONSORSHIP OF VALLEY FORGE DENTAL CONFERENCE & DENTAL SOCIETY OF THE STATE
OF PENNSYLVANIA

2010-2011 Officers & Directors Second District

all else
|

PRESIDENT:

Dr. George Bullock
140 South Clinton Street
Doylestown, PA 18901
Office: 215-348-9521
Fax: 215-348-9567
Email: bullock.george@verizon.net

PRESIDENT-ELECT:

Dr. Karin Brian
797 E. Lancaster Avenue, Suite 8
Downington, PA 19335
Office: 610-269-5795
Fax: 610-383-1014
Email: kdbdds@verizon.net

VICE PRESIDENT:

Dr. Charles Incalcaterra
2221 Huntington Street
Bethlehem, PA 18017
Phone: 484-515-4119
Email: cjidmd@ptd.net

IMMEDIATE PAST PRESIDENT:

Dr. John Meci
41 N. 3rd Street
Coplay, PA 18037
Office: 610-262-3436
Fax: 610-262-2574
Email: DrJMeci@verizon.net

SECRETARY:

Dr. Lawrence Montgomery
3797 Summit Lane
Chalfont, PA 18914
Office: 215-573-8400
Fax: 215-822-5214
Email: larmont3@aol.com

TREASURER:

Dr. John Meci
41 N. 3rd Street
Coplay, PA 18037
Office: 610-262-3436
Fax: 610-262-2574
Email: DrJMeci@verizon.net

PARLIAMENTARIAN:

Dr. Eugene McGuire
1575 Pond Road, Suite 105
Allentown, PA 18104
Office: 610-481-9100
Fax: 610-481-9275
Email: ejm4kids@aol.com

EDITOR:

Dr. Tami Brady
293 Watch Hill Road
Exton, PA 19341
Office: 610-280-6835
Fax: 610-280-9652
Email: tbradydmd@verizon.net

PDA TRUSTEE:

Dr. Bernard Dishler
8118 Old York Road
Elkins Park, PA 19027
Office: 215-635-6900
Fax: 215-635-4601
Email: dishyork@aol.com

EXECUTIVE SECRETARY:

Ms. Betty Dencler
4781 Steeplechase Drive
Macungie, PA 18062
Office: 800-860-3551
Fax: 610-395-5669
Email: bjdencler@aol.com

VFDC STEERING CHAIR:

Dr. Elliott Maser
3101 Bristol Road
Bensalem, PA 19020
Office: 215-752-4541
Fax: 215-752-5551
Email: edmaser1@cs.com

ADA TRUSTEE:

Dr. Charles Weber
Chester County Medical Building
606 E. Marshall Street
West Chester, PA 19380
Office: 610-436-5161
Fax: 610-430-0945
Email: crweberdmd@comcast.net

DIRECTORS

CHESTER/DELAWARE (3)

Dr. Edmund McGurk – 2010
Devon Professional Building
Devon, PA 19333
Office: 610-688-2211
Fax: 610-964-9260
Email: ejmcgurk@msn.com

Dr. Tami Brady – 2011
293 Watch Hill Road
Exton, PA 19341
Office: 610-280-6835
Fax: 610-280-9652
Email: tsbradydmd@verizon.net

Dr. Eric Shelly – 2011
403 North Five Points Road
West Chester, PA 19380
Office: 610-696-3371
Email: eric.shelly@verizon.net

LEHIGH VALLEY (2)

Dr. J. Brian Straka – 2010
3005 Broadhead Road, Suite 184
Bethlehem, PA 18020
Office: 610-814-6277
Fax: 610-814-6279
Email: jbsperio@rcn.com

Dr. Jason Pellegrino – 2011
5372 Greenbriar Drive
Bethlehem, PA 18017
Office: 610-530-7901
Email: jd24dmd@yahoo.com

MONTGOMERY/BUCKS (5)

Dr. Bruce Terry – 2010
85 Old Eagle School Road
Wayne, PA 19087
Office: 610-995-0109
Fax: 610-995-0107
Email: pullpulp@aol.com

Dr. Cary Limberakis – 2011
500 Old York Road, Suite 106
Jenkintown, PA 19046
Office: 215-886-8866
Fax: 215-886-2555
Email: cjldmd@verizon.net

MONTGOMERY/BUCKS (5) (Cont'd.)

Dr. Laurence Stone – 2011
311 Hyde Park
Doylestown, PA 18901
Office: 215-230-7667
Fax: 215-230-9210
Email: lstone@larrystone.com

Dr. John Pagliei, Jr. – 2010
2370 York Road, Bldg. D-1
Jamison, PA 18929
Office: 215-343-3900
Fax: 215-343-5873
Email: drpieyeah@earthlink.net

Dr. Nancy Rosenthal – 2010
1250 Greenwood Avenue, Suite 10
Jenkintown, PA 19046
Office: 215-887-4004
Fax: 215-887-1409
Email: nrrdds@comcast.net

COMPONENT SOCIETY PRESIDENTS

CHESTER-DELAWARE

Dr. Bernadette Logan
222 Orchard Street
Paoli, PA 19301
Office: 610-647-1666
Fax: 610-889-7547
Email: tblogan@bellatlantic.net

LEHIGH VALLEY

Dr. William Cherry
4473 Hanoverville Road
Bethlehem, PA 18020
Office: 484-893-5000
Fax: 484-893-5005
Email: cherry4par@aol.com

MONTGOMERY BUCKS

Dr. Bruce Singer
261 Old York Road, Suite 311
Jenkintown, PA 19046
Office: 215-576-6280
Email: singerbruce@gmail.com