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Form 990-EZ

Department of the Treasury
Internal Revenue ServiceShort Form
Return of Organization Exempt From Income TaxUnder 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

2009

Open to Public
Inspection

A For 2009 calendar year, or tax year beginning JULY 01, 2009, and ending JUNE 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 CA SOCIETY OF PLASTIC SURGEONS		D Employer identification number 94-1697167
		Number & street (or P O box, if mail is not delivered to street addr) Room/suite		E Telephone number (510) 243-1662
		3664 SAN PABLO DAM ROAD		F Group Exemption Number ►
		City or town, state or country, and ZIP + 4 EL SOBRANTE CA 94803		

• 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: ► N/A

H Check ☒ if organization is not required to attach Sch B (Form 990, 990-EZ, or 990-PF)J Tax-exempt status (check only one) -- ☒ 501(c)(6) (insert no) 4947(a)(1) or 527K 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. \$ 417,792

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	173,786
	3	Membership dues and assessments	3	239,355
	4	Investment income	4	4,651
	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 ☐		
	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		
8	Other revenue (describe ►)	8		
9	Total revenue. All lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	417,792	
EXPENSES	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	184,158
	13	Professional fees and other payments to independent contractors	13	22,324
	14	Occupancy, rent, utilities, and maintenance	14	14,726
	15	Printing, publications, postage, and shipping	15	1,753
	16	Other expenses (describe ► SEE ATTACHMENT #1)	16	218,127
17	Total expenses. Add lines 10 through 16	17	441,088	
NET ASSETS	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-23,296
	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	612,393
	20	Other changes in net assets or fund balances (attach explanation)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	589,097

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	612,213	22 589,213
23 Land and buildings		23
24 Other assets (describe ► SEE ATTACHMENT #2)	296	24
25 Total assets	612,509	25 589,213
26 Total liabilities (describe ► SEE ATTACHMENT #3)	116	26 116
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	612,393	27 589,097

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

Form 990-EZ (2009)

SCANNED DEC 02 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		X
34 Were any changes made to the organizing or governing documents? If "Yes" attach a conformed copy of the changes		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?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions	37a	
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	
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a	
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	X
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		
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	CA	
42a The organization's books are in care of	SEE ATTACHMENT #6	
Located at		
Telephone no		
ZIP + 4		
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)?	42b	X
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	X
If "Yes," enter the name of the foreign country		
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	
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

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		X
47		X
48		X
49a		X
49b		X

(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
NONE				

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
NONE		

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 STEVEN A TEITELBAUM TREASURER Type or print name and title	Date 11/11/10		
Paid Preparer's Use Only	Preparer's signature MICHAEL A. AMARAL CPA	Date 11/11/10	Check if self-employed ☒	Preparer's identifying no. (See instr.)
	Firm's name (or yours if self-employed), address, and ZIP + 4 111 JACKSON ST HAYWARD, CA 94544	EIN 510-886-7676		
	Phone no			

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☒ Yes ☐ No

ATTACHMENT 1: PAGE 1 - 990-EZ PAGE 1, PART I, LINE 16

INSPECTION

For calendar year 2009 or tax period beginning

07-01-2009, and ending

06-30-2010.

Name of Organization

CA SOCIETY OF PLASTIC SURGEONS

Employer Identification Number

94-1697167

Total

ATTACHMENT 2: PAGE 1 - 990-EZ PAGE 1, PART I, LINE 24

For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.

CA SOCIETY OF PLASTIC SURGEONS

94-1697167

Totals

SCHEDULE OF OTHER LIABILITIES

ATTACHMENT 3: PAGE 1 - 990-EZ PAGE 1, PART II, LINE 26

OPEN TO PUBLIC
INSPECTION

For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.

Name of Organization

CA SOCIETY OF PLASTIC SURGEONS

Employer Identification Number

94-1697167

Description of Liability	Beginning of Year	End of Year
EMPLOYEE PAYABLE	116	116
Totals	116	116

PRIMARY EXEMPT PURPOSE

ATTACHMENT 4: PAGE 1 - 990-EZ PAGE 2, PART III

OPEN TO PUBLIC INSPECTION	For calendar year 2009 or tax period beginning 07-01, and ending 06-30-2010.
Name of Organization CA SOCIETY OF PLASTIC SURGEONS	Employer Identification Number 94-1697167

Primary Purpose

GOVERNMENT/PUBLIC PROTECTION AND EDUCATION

CURRENT OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

ATTACHMENT 5: PAGE 1 - 990-EZ PAGE 2, PART IV

OPEN TO PUBLIC			
INSPECTION	For calendar year 2009 or tax period beginning 07-01-2009, and ending 06-30-2010.		
Name of Organization		Employer Identification Number	
CA SOCIETY OF PLASTIC SURGEONS		94-1697167	

(A) Name and Address	(B) Title and Average Hrs per Week	(C) Compensation (If not paid, enter 0)	(D) Cont to Employee Ben Plans & Def Comp	(E) Expense Account & Other Allowances
GEOFFREY R KEYES, MD 9201 SUNSET BLVD., STE 611 LOS ANGELES, CA 90069	PRESIDENT 12.00			
LARS P ENEVOLDSEN MD 220 WEST ORANGEBURG AVE MODESTO, CA 95350	PRESIDENT ELECT 6.00	0	0	0
JEFFREY L ROSENBERG, MD 1245 WILSHIRE BLVD., STE 601 LOS ANGELES, CA 90017	VICE-PRESIDENT 6.00	0	0	0
ANDREW J KACZYNSKI, MD 77 CADILLAC DR., STE 170 SACRAMENTO, CA 95825	SECRETARY 6.00	0	0	0
STEVEN A TEITELBAUM, MD 1301 20TH STR., STE 350 SANTA MONICA, CA 90404	TREASURY 10.00	0	0	0

BOOKS ARE IN CARE OF

ATTACHMENT 6 - 990-EZ PAGE 3, PART V, LINE 42A

OPEN TO PUBLIC INSPECTION	For calendar year 2009 or tax period beginning 07-01, and ending 06-30-2010.
Name of Organization CA SOCIETY OF PLASTIC SURGEONS	Employer Identification Number 94-1697167
Part V - Line 42a	

Individual Name CHRISTINE PAHL
or
Business Name

Street Address 3664 SAN PABLO DAM RD

U S Address

Zip code 94803 City EL SOBRANTE State CA
or

Foreign Address

City _____

Province or State _____

Country _____

Postal code _____

Phone Number (510) 243-1662

Fax Number _____