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032001 02-22-11

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.

OMB No 1545-0047 Open to Public Inspection

Α	For th	e 2010 calendar year, or tax year beginning and endi	ng		
В	Check if applicab	C Name of organization	D Em	ployer identific	ation number
	Addre	ORLEANS PARISH MEDICAL SOCIETY			
	Name	Daniel Buriana An		72-05	523235
	Initial return	black and the second se	n/suite E Tele	ephone number	
	Termi	P.O. BOX 26683		504-5	523-2474
	Amer	ided Character and a supply and ZID . A	G Gros	s receipts \$	92,489.
	Appli		H(a) Is	this a group re	turn
	pend			or affiliates?	Yes X No
		1430 TULANE AVE #SL-45, NEW ORLEANS, LA	701 H(b) A	re all affiliates incl	uded? Yes No
Ţ	Tax-ex	empt status: 501(c)(3) X 501(c) ( 6 ) ◀ (insert no.) 4947(a)(1) or	527 If	"No," attach a i	ist. (see instructions)
J	Websi	te: > WWW.OPMS.ORG	H(c) G	iroup exemption	number 🕨
			L Year of format	tion: 1927 M	State of legal domicile; LA
	art I				
Activities & Governance	1	Briefly describe the organization's mission or most significant activities: SEE SCH	EDULE O	)	
na	2	Check this box If the organization discontinued its operations or disposed of	of more than 25	5% of its not ass	ente
Š	3	Number of voting members of the governing body (Part VI, line 1a)	n more triair ze	3	10
ဗိ	4	Number of independent voting members of the governing body (Part VI, line 1a)		4	10
eğ u	5	Total number of individuals employed in calendar year 2010 (Part V, line 2a)		. 5	1
Ţ.	5	Table of a start start of a track of the same A		6	10
ž	7.0	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.
Ă		Net unrelated business taxable income from Form 990-T, line 34		7b	0.
_	<del>                                     </del>	Net unrelated business taxable income from Form 990-1, line 34	Deia		Current Year
		Contributions and grants (Part VIII. line 1h)	Pric	yr Year 0.	0.
e	8	Contributions and grants (Part VIII, line 1h)	1	05,179.	89,527.
Revenue	9	Program service revenue (Part VIII, line 2g)	<u> </u>	3,955.	2,962.
a		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	•	112.	2,302.
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		09,246.	92,489.
_	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>-                                    </u>	0.	92,489.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	•	0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4) Salaries, other compensation, employee benefits (Part IX, column (A), line 5 (19) V.	0	40,940.	35,786.
808	15	P*************************************	4-0	0.	33,780.
Expenses	162	Professional fundraising fees (Part IX, column (A), line 11e)	. <del>  101  </del>	- 0.	
Exc	b	Total landraising expenses (Fare IX, Societim (D), into 25)	113   <del>0</del>	54,789.	40,285.
	17		·     <del>                                 </del>	95,729.	76,071.
	i	Total expenses. Add lines 13-17 (must equal Part IX, column (A), fine-25)	<u>-   Œ                                  </u>		
	2 19	Revenue less expenses. Subtract line 18 from line 12	17 -	13,517.	16,418.
ts or	ΞΙ.	T		of Current Year	End of Year
SSB	일 20	Total assets (Part X, line 16)	4	64 808	474,233. 61,981.
Net A	21	Total liabilities (Part X, line 26)	<del></del>	64,808.	412,252.
_	22 Part II	Net assets or fund balances. Subtract line 21 from line 20	.	375,043.	414,454.
_		<u> </u>		1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	. In any lades and halist it is
	-	alties of perjury, I declare that I have examined this return, including accompanying schedules and ct, and complete, Declaration of preparer (other than officer) is based on all information of which p			Kilowieuge and belief, it is
tru	e, cone	111 600	neparer has any	Kilowieuge.	
Si		Signature of officer	<del></del>	Date ,	<del></del>
		· •		11/25	/13
He	ere	MYRA A. KLEINPETER, PAST PRESIDENT  Type or print name and title		<del></del>	
			Date ,	Check	PTIN
Pa	:4	1 1 1 1 1 1 1 1 1 1 1	DA 11/15	1/3 If self-employe	<b>-</b> 1
		CHRODE H. BIHVEREN, CITA	1 1/1-1/1/	<del>                                     </del>	<u>- 1 </u>
	eparer			Firm's EIN	
US	e Only	Firm's address 4227 CANAL STREET		Dhono E	04_496.7275
_		NEW ORLEANS, LA 70119		prione no. 5	04-486-7275
_		RS discuss this return with the preparer shown above? (see instructions)	····	<del></del>	X Yes No
033	2001 02-	22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2010)

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

	1990 (2010) ORLEANS PARISH MEDICAL SOCIETY /2-0523235 Page 2
Ра	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response to any question in this Part III
1	Briefly describe the organization's mission:
	THE MISSION OF THE ORLEANS PARISH MEDICAL SOCIETY IS TO SERVE AND
	ASSIST PHYSICIANS IN MEETING THE HEALTH CARE NEEDS OF THEIR PATIENTS
	AND THE COMMUNITY.
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?
3	
	If "Yes," describe these changes on Schedule O
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and
	allocations to others, the total expenses, and revenue, if any, for each program service reported
4a	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
	ADVOCACY FOR PHYSICIAN MEMBERS REGARDING REFORMS IN HEALTH CARE
4b	(Code:) (Expenses \$including grants of \$) (Revenue \$)  REPRESENTATION OF THE PROFESSION OF MEDICINE IN PUBLIC, BUSINESS AND  MEDIA FORUMS
4c	(Code:) (Expenses \$
	EDUCATE PHYSICIANS AND THEIR STAFF TO PREPARE FOR THE CHANGING HEALTH
	CARE ENVIRONMENT
4d	Other program services. (Describe in Schedule O.)
	(Expenses \$ including grants of \$ ) (Revenue \$ )
4e	Total program service expenses

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# Form 990 (2010) ORLEANS PARISH MEDICAL SOCIETY Part IV Checklist of Required Schedules

			T.,	T
	1. 4b		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	_		
_	If "Yes," complete Schedule A	1	<u> </u>	X
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3		х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	3		
4	during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
5	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	J		<del></del>
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		x _
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X			
	as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	X	<u> </u>
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			_
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	<u> </u>
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	ļ <u>-</u>	X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			<b>.</b>
	Schedule D, Parts XI, XII, and XIII	12a		X
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	40h		_x_
12	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		X
13 14a	Did the organization maintain an office, employees, or agents outside of the United States?	13 14a		X
	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	140		
b	and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			<del></del> -
	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		x
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
-	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16	}	X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		X
þ	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that		1	
	operate one or more hospitals must attach audited financial statements (see instructions)	20b		
		Form	990	2010

	•		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the	04		х
~~	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		х
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		х
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 to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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		
ь	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		
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
-	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete			
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	i	X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?		<b>!</b>	
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			•
	Schedule N, Part II	32	<u> </u>	X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	X	ļ
а	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			Ì
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	i		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36	<b></b>	ļ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	ļ	X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		<u> </u>	
	Note. All Form 990 filers are required to complete Schedule O	38	X	<u> </u>

Pa	Check if Schedule O contains a response to any question in this Part V					г
					Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter 0 if not applicable	1a	0			
þ	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and	reporta	ble gamıng			
	(gambling) winnings to prize winners?			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	2a	1			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	ırns?		2b	X	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instruction	ns)				
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	author	ity over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial	accour	nt)?	4a		X
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial	Accour	nts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans-	action?		5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	he orga	inization solicit			
	any contributions that were not tax deductible?			6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	tions o	r gıfts			
	were not tax deductible?			6b		
7	Organizations that may receive deductible contributions under section 170(c).					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and se	ervices p	rovided to the payor?	7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	-		7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	vas requ	uired			
	to file Form 8282?			7c		
đ	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit	contrac	t?	7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit cont	ract?		7f	L	
g	If the organization received a contribution of qualified intellectual property, did the organization file F		·	7 <u>g</u>	L	
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization			7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. [					
	organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings a	t any tim	e during the year?	8	<b>_</b>	<u> </u>
9	Sponsoring organizations maintaining donor advised funds.				'	
а	Did the organization make any taxable distributions under section 4966?		٠	9a	<del></del>	├
_	Did the organization make a distribution to a donor, donor advisor, or related person?	•		9b	<del> </del> -	-
10	Section 501(c)(7) organizations. Enter:	۱ ا				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:	المدا				
a	Gross income from members or shareholders	11a	<del></del>			
D	Gross income from other sources (Do not net amounts due or paid to other sources against					
۰۵-	amounts due or received from them)	11b	<u> </u>	40-	1	l
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form			12a	<del> </del>	
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				ŀ
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			12-	$\vdash$	
а	Is the organization licensed to issue qualified health plans in more than one state?			13a	+	
L	Note. See the instructions for additional information the organization must report on Schedule O				1	
D	Enter the amount of reserves the organization is required to maintain by the states in which the	405		1		1
_	organization is licensed to issue qualified health plans	13b	-			
-	Enter the amount of reserves on hand	13c	<del></del>	14-	$\vdash$	X
	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	.la O		14a 14b	<u> </u>	╁
U	ii res, nas it med a ronn red to report these payments; ir rid, provide an explanation in Schedu	10 U		<u>, 1+∪</u>		1

Form 990 (2010) ORLEANS PARISH MEDICAL SOCIETY 72-0523235 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions  $\mathbf{x}$ Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year b Enter the number of voting members included in line 1a, above, who are independent 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? X 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? X Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body? 7a b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a Each committee with authority to act on behalf of the governing body? 8b 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 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No Yes 10a Does the organization have local chapters, branches, or affiliates? X 10a 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 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 X 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise 12b c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c Does the organization have a written whistleblower policy? 13 13 14 Does the organization have a written document retention and destruction policy? 14 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? a The organization's CEO, Executive Director, or top management official 15a Other officers or key employees of the organization X 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a **b** If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶LA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply. \_\_\_ Another's website X Upon request Own website Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

State the name, physical address, and telephone number of the person who possesses the books and records of the organization.

70186

TONI JOHNSTON - 504-241-8081

PO BOX 26683, NEW ORLEANS, LA

Earm	OOO.	(2010)	

### ORLEANS PARISH MEDICAL SOCIETY

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any guestion in this Part VII	
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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.
- 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, if any See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order individual trustees or directors; institutional trustees, officers; key employees; highest compensated employees, and former such persons.

X Check this box if neither the organization in	or any related	orga	anıza	ation	cor	mpe	nsa	ted any current officer, o	director, or trustee.	
(A)	(B)				<del></del>			(D)	(E)	(F)
Name and Title	Average			Pos	ition	1		Reportable	Reportable	Estimated
	hours per	(cl	(check all that apply)		ly)	compensation	compensation	amount of		
	week	director		İ				from	from related	other
	(describe hours for	rdie	_		Ì	2		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	stee o	ruste		_	22		(W-2/1099-MISC)	(***2/1033-141130)	organization
	organizations	la tr	onat	1	ploye	5 g		(		and related
	ın Schedule	Individual trustee or	institutional trustee	Officer	Key employee	Highest compensated employee	Ē			organizations
	O)	=	≡	5	×	포함	2			
MYRA A. KLEINPETER, MD		l				1				
PAST PRESIDENT	1.00	X	ļ	X	_	<u> </u>		0.	0.	0.
NORMAN E. MCSWAIN, JR., MD	1	l		l	İ	1			•	•
PAST PRESIDENT	1.00	X	<u> </u>	X	<u> </u>	▙		0.	0.	0.
CATHI E. FONTENOT, MD	1	l			İ				•	•
IMMEDIATE PAST PRESIDENT	1.00	X	<u> </u>	X		<del> </del>	_	0.	0.	0.
ROBERT MAUPIN, JR., MD	1					1			_	•
PRESIDENT	1.00	X	├	X	<u> </u>	├	-	0.	0.	0.
WILLIAM DALY, MD	1 00			\ \ \					_	^
PRESIDENT-ELECT	1.00	X		X		┼—	├	0.	0.	0.
ROYCE DEAN YOUNT, JR, MD	1 00			<b>.</b>		ŀ		0.	^	0
SECRETARY-TREASURER	1.00	Δ	┼─	Х				<u> </u>	0.	0.
FLOYD BURAS, MD	1 00	<b>.</b>						0.	0.	0.
BOARD MEMBER	1.00	^	$\vdash$	$\vdash$	$\vdash$	├-	H	<u> </u>	0.	0.
LOUIS TRACHTMAN, MD	1.00	v						0.	0.	0.
BOARD MEMBER	1.00	^	H		$\vdash$	┢	H	•	- 0.	<u> </u>
JAMES B. AIKEN, MD BOARD MEMBER	1.00	x	1				1	0.	0.	0.
ROBERTO E. QUINTAL-AVILES, MD	1100		t	$\vdash$				<del>                                     </del>		
BOARD MEMBER	1.00	x						0.	0.	0.
BOING MANDEN		<u> </u>	t				Г			
							T			
		1								
	İ									
	1			1						
							Γ			
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							Γ			
	<u> </u>	_					$oxed{oxed}$			
		<u> </u>	L	<u> </u>	$oxed{igspace}$	_	L			
		<u>L</u> _	<u></u>	<u> </u>	ļ	]		<u> </u>	<u> </u>	

Part VII Section A. Officers, Dire	ectors, Trustees, Key Er	nplo	yee	s, <u>a</u>	nd l	High	est	Compensated Employ	ees (continued)				
(A)	(B)			(C	<b>C)</b>			(D)	(E)		(F)		
Name and title	Average	] .		Posi				Reportable	Reportable		Estimate		
•	hours per	(c)	heck	all t	that	app	ly)	compensation	compensation	۱	amoun		
	week (describe	.to				}		from	from related		othe		
	hours for	direc				, n		the organization	organizations (W-2/1099-MIS		from t		
	related	lee or	stee			Safe	ļ	(W-2/1099-MISC)	(44-2/1099-14113	°,	organiza		
	organizations	Itrus	nal tri		oyee	E .		(11 2) 1000 111100)			and rela		
	ın Schedule	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	賣	ĺ			organiza	tions	
	O)	글	lusi	튱	Key	皇皇	ē						
								"					
						<u> </u>	<u> </u>			$\rightarrow$			
						]							
					ļ	<u> </u>	<u> </u>						
		<u> </u>			L	<u> </u>	<u> </u>			_			
		ļ			_	<u> </u>	ļ	_		-+			
			'										
		<b> </b>	_		ļ	⊢	├			-+			
					l								
					├	-	├						
			-		-	_		<del> </del>					
		<u> </u>				<del></del>	L	0.		0.		0.	
1b Sub-total		-						0.	<u> </u>	0.		0.	
c Total from continuation sheets	to Part VII, Section A				-			0.	<u> </u>	0.		0.	
d Total (add lines 1b and 1c)  2 Total number of individuals (inclu	iding but not limited to th	2000	liete	vd al	hove	ابداد	ho r	<del></del>	L				
2 Total number of individuals (inclusion from the organization		1056	IIŞLE	o ai	UU VI	C) WI	110 11	eceived more than \$100	,,000 iii reportabii	,		0	
Compensation from the organiza											Yes		
3 Did the organization list any form	ner officer, director or tru	stee	ke	v em	olar	VAA	or h	nighest compensated ei	mplovee on	Γ			
line 1a? If "Yes," complete Schei			,	,	٠.٢٠	, ,	•	ngiloot oompolioator o			3	X	
4 For any individual listed on line 1			amo	ensa	atıor	n and	d otl	her compensation from	the organization				
and related organizations greate											4	X	
5 Did any person listed on line 1a									idual for services				
rendered to the organization? If								ŭ			5	_X_	
Section B. Independent Contractors													
1 Complete this table for your five	highest compensated in	depe	ende	ent c	ont	racto	ors t	that received more than	\$100,000 of com	pensa	tion from		
the organization. NONE													
	(A)							(B)			(C)		
Name and	d business address							Description of s	services	Co	mpensat	ion	
								<u> </u>					
	<del></del>					_		1.1					
2 Total number of independent co		not l	ımıte	ed to		_	isted	a above) who received r	nore than				
\$100,000 in compensation from	the organization					0							

92,489

89,527

Total revenue. See instructions.

2,962.

0.

# Form 990 (2010) ORLEANS PARIS Part IX Statement of Functional Expenses

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

	All other organizations must com		not required to comple	te columns (B), (C), and (	·
	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	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in				
	the U.S. See Part IV, line 22				
3	Grants and other assistance to governments,				
	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	33,000.			
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)		<del></del>		
9	Other employee benefits	198.	<del></del>		
10	Payroll taxes	2,588.	· · · · · · · · · · · · · · · · · · ·		
11	Fees for services (non-employees)				
а	Management .				
b	Legal				
С	Accounting		-		
d	, , , ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	1 016			
g	Other	1,846.			
12	Advertising and promotion	2 016			
13	Office expenses	3,916.			
14	Information technology	1,341.			
15	Royalties	807.			
16	Occupancy	807.			
17	Travel				
18	Payments of travel or entertainment expenses				
40	for any federal, state, or local public officials	30.157.			<u></u>
19	Conferences, conventions, and meetings	30,137.			
20 24	Interest	785.			
21 22	Payments to affiliates  Depreciation, depletion, and amortization	705.			
22 23	Insurance	512.			
23 24	Other expenses, Itemize expenses not covered	312.			
27	above. (List miscellaneous expenses in line 24f. If line				
	24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule 0.)				
а	BANKING EXPENSE	722.			
b	MISCELLANEOUS EXPENSE	199.			
c		· · · · · · · · · · · · · · · · · · ·			
d					
e			<del></del>		
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	76,071.		I	
<u></u> 26	Joint costs. Check here   If following SOP	·			
	98-2 (ASC 958-720). Complete this line only if the				
	organization reported in column (B) joint costs from a combined educational campaign and fundraising				
	solicitation			<u></u>	

		•	(A)		(D)
			Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	55,299.	1	66,681.
	2	Savings and temporary cash investments	9,687.	2	9,689.
	3	Piedges and grants receivable, net		3	
	4	Accounts receivable, net		4	
1	5	Receivables from current and former officers, directors, trustees, key			
		employees, and highest compensated employees. Complete Part II			
]		of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
.		employees' beneficiary organizations (see instructions)		6	
Assets	7	Notes and loans receivable, net		7	
Ass	8	Inventories for sale or use		8	
İ	9	Prepaid expenses and deferred charges	998.	9	488.
1	10a	Land, buildings, and equipment cost or other			
ļ		basis Complete Part VI of Schedule D 10a 8,443.			_
1	b	Less accumulated depreciation 10b 8,443.	0.	10c	0.
1	11	Investments - publicly traded securities	254,130.	11	277,638.
1	12	Investments - other securities. See Part IV, line 11	51,798.	12	51,798.
1	13	Investments - program-related. See Part IV, line 11		13	
1	14	Intangible assets	- '	14	
1	15	Other assets See Part IV, line 11	67,939.	15	67,939.
- $+$ 1	16	Total assets. Add lines 1 through 15 (must equal line 34)	439,851.	16	474,233.
	17	Accounts payable and accrued expenses	<del>-</del>	17	240.
	18	Grants payable .	64 000	18	C1 741
	19	Deferred revenue	64,808.	19	61,741.
1	20	Tax-exempt bond liabilities		20	
Se Se	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	22	Payables to current and former officers, directors, trustees, key employees,			
ia		highest compensated employees, and disqualified persons Complete Part II			
_		of Schedule L		22	<del></del>
1	23	Secured mortgages and notes payable to unrelated third parties		23	
	24 25	Unsecured notes and loans payable to unrelated third parties		24 25	
1	25 ~	Other liabilities Complete Part X of Schedule D	64,808.	26	61,981.
<del>-   '</del>	<u> 26</u>	Organizations that follow SFAS 117, check here and complete	04,000.	_20_	01/3011
<b>60</b>		lines 27 through 29, and lines 33 and 34.			
ğ ,	27	Unrestricted net assets		27	
ag	28	Temporarily restricted net assets	<del>-</del>	28	
B	29	Permanently restricted net assets		29	
5		Organizations that do not follow SFAS 117, check here			
<u>ا</u> ج		complete lines 30 through 34.			
ر ب لغ	30	Capital stock or trust principal, or current funds	0.	30	0.
SS .	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
< □	32	Retained earnings, endowment, accumulated income, or other funds	375,043.	32	412,252.
2	33	Total net assets or fund balances	375,043.	33	412,252.
	34	Total liabilities and net assets/fund balances	439,851.	34	474,233.

-orn	1990 (2010) ORLEANS PARISH MEDICAL SOCIETY	12-	UD <i>434</i> 3D	Pag	ge ız
Pa	rt XI Reconciliation of Net Assets			•	
	Check if Schedule O contains a response to any question in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1			<u>89.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	7€	5,0	<u>71.</u>
3	Revenue less expenses Subtract line 2 from line 1	3	16	5,4	<u> 18.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	375	5,0	<u>43.</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5	20	7, 7	<u>91.</u>
6_	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	412	2,2	<u>52.</u>
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response to any question in this Part XII				<u> </u>
	<u></u>		, , ,	Yes	No
1	Accounting method used to prepare the Form 990. Cash X Accrual Other			İ	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
b	Were the organization's financial statements audited by an independent accountant?		2b		_X_
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audıt,	1 1		
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in School	edule O	1 1		
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue	d on a	1 1		
	separate basis, consolidated basis, or both:		1 1		
	Separate basis Consolidated basis Both consolidated and separate basis		1 1		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sil	ngle Aud	nt		
	Act and OMB Circular A-133?		3a		<u> </u>
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audi	rt		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		
			Form 9	<b>990</b> (2	2010)

### **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

Supplemental Financial Statements
► Complete if the organization answered "Yes," to Form 990,

Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

2010
Open to Public Inspection

Name of the organization

ORLEANS PARISH MEDICAL SOCIETY

Employer identification number 72-0523235

Pai	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, Iin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	-	
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	i funds
•	are the organization's property, subject to the organization's		Yes No
6	Did the organization inform all grantees, donors, and donor a	_	<del></del> :::
•	for charitable purposes and not for the benefit of the donor of	5 5	•
	impermissible private benefit?	or definer devision, or for any other purpose of	Yes No
Pai		ganization answered "Yes" to Form 990. Par	
1	Purpose(s) of conservation easements held by the organizat		14, 1110 7
•	Preservation of land for public use (e.g., recreation or e		rically important land area
	Protection of natural habitat	Preservation of a certifie	• •
		Preservation of a certific	ed historic structure
_	Preservation of open space	final name and the form of	a account of the last
2	Complete lines 2a through 2d if the organization held a quali	tied conservation contribution in the form of	a conservation easement on the last
	day of the tax year.		III.II and a Fad atthe Zan Van
	Total country of accountry of		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic str	, ,	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic structure	I I
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the o	organization during the tax
	year ▶		
4	Number of states where property subject to conservation ea		
5	Does the organization have a written policy regarding the pe	- · · · · · · · · · · · · · · · · · · ·	
	violations, and enforcement of the conservation easements	•	☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
7	Amount of expenses incurred in monitoring, inspecting, and		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h)	
	and section 170(h)(4)(B)(ii)?		Yes No
9	in Part XIV, describe how the organization reports conservat	tion easements in its revenue and expense s	tatement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes the	e organization's accounting for
_	conservation easements.	(A ( )	
Pa	t III Organizations Maintaining Collections of		ner Similar Assets.
	Complete if the organization answered "Yes" to Form	•	
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ex	hibition, education, or research in furtherand	ce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that descr	ibes these items.	•
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of publi	c service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		<b>&gt;</b> \$
2	If the organization received or held works of art, historical tre	easures, or other similar assets for financial g	gain, provide
	the following amounts required to be reported under SFAS 1	116 (ASC 958) relating to these items.	
а	Devenius and indext in Form 000. Don't VIII. Imp. 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		<b>S</b>

_		PARISH ME						<u>72-05</u>			
Pai	t III Organizations Maintaining C										
3	Using the organization's acquisition, accessi	on, and other record	is, check	any of the	following that	at are a si	gnificant i	use of its	collectio	n item	S
	(check all that apply).										
а	Public`exhibition	d	<b>:</b> ∐_ ι	oan or exc	hange progr	ams					
b	Scholarly research	е	. 🗀 (	Other							
С	Preservation for future generations										
4	Provide a description of the organization's co	ollections and explai	n how th	ey further t	he organizat	ion's exer	npt purpo	se in Pai	t XIV.		
5	During the year, did the organization solicit of			-	=						
	to be sold to raise funds rather than to be ma							. $\square$	Yes		No
Pai	t IV Escrow and Custodial Arran					"Yes" to	Form 990	, Part IV,	line 9, or		
	reported an amount on Form 990, Pa			J							
1a	Is the organization an agent, trustee, custod	an or other intermed	diary for o	contribution	ns or other as	ssets not	ıncluded	-			
	on Form 990, Part X?		,					Г	Yes		No
h	If "Yes," explain the arrangement in Part XIV	and complete the fo	Ilowina t	ahle				. –			
	1 100, Oxplain the arrangement in rare xiv	and complete the re	moving t	abio.					Amoun		
_	Beginning balance						1c		7 411041	-	
	Additions during the year						1d				
	Distributions during the year						1e				
							1f				
f O-	Ending balance  Did the organization include an amount on Fe	orm 000 Dod V line	010						Yes		No
	If "Yes," explain the arrangement in Part XIV		211				-		_ res	<u> </u>	7 140
Par			anyorod !	"Vos" to Eo		: I\/ line 1/	<u> </u>				
r ai	Elidownient Lands. Complete				1			rooro book	(=) Fou		book
	Decree of control	(a) Current year	(D) P	rior year	(c) Two yea	IS DACK   I	( <b>d)</b> Three y	ears dack	(e) rou	years	Dack
1a	Beginning of year balance				·				<u> </u>		
b	Contributions	<del></del>			<u> </u>				<u> </u>		
	Net investment earnings, gains, and losses										
	Grants or scholarships								<b> </b>		
е	Other expenditures for facilities								ļ		
	and programs	<del></del> -							<u> </u>		
f	Administrative expenses	<del> </del>									
g	End of year balance		L		l				ŀ		
2	Provide the estimated percentage of the year	r end balance held a	as:								
а	Board designated or quasi-endowment		%								
b	Permanent endowment	%									
С	Term endowment	%									
3a	Are there endowment funds not in the posse	ession of the organiz	ation tha	t are held a	ind administe	ered for th	ne organiz	ation			
	by·									Yes	No
	(i) unrelated organizations				•				3a(i)		
	(ii) related organizations								3a(ii)		L
b	If "Yes" to 3a(ii), are the related organizations	s listed as required o	on Sched	lule R?					3b		L
4	Describe in Part XIV the intended uses of the	e organization's ende	owment 1	funds.							
Pai	rt VI Land, Buildings, and Equipm	<b>nent.</b> See Form 990	), Part X,	line 10.							
	Description of investment	(a) Cost or c	other	(b) Cost	or other	(c) Ac	cumulate	ed	(d) Boo	k valu	e
		basis (investr	ment)	basis	(other)	dep	reciation				
1a	Land										
	Buildings			-							
	Leasehold improvements					]					
	Equipment										
	Other	8.	443.				8,4	43.			0.
	I. Add lines 1a through 1e (Column (d) must e			nn (B), line 1	10(c).)						0.

Schedule D (Form 990) 2010

	dule D (Form 990) 2010 ORLEANS PARISH MEDICAL SOCIETY		-0523235 Pag	e 4
Pai	rt XI Reconciliation of Change in Net Assets from Form 990 to Audited Financia	Stateme	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		, <u>-</u>	—
2	Total expenses (Form 990, Part IX, column (A), line 25)			
3	Excess or (deficit) for the year. Subtract line 2 from line 1			
4	Net unrealized gains (losses) on investments			
5	Donated services and use of facilities		<del></del>	—
6	Investment expenses 6			—
7	Prior period adjustments .	<del>-</del>		
8	Other (Describe in Part XIV.)			—
9	Total adjustments (net). Add lines 4 through 8			—
10 Do	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9  † XII Reconciliation of Revenue per Audited Financial Statements With Revenue		ım	
1	Total revenue, gains, and other support per audited financial statements	1		—
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
<b>a</b>	Net unrealized gains on investments			
b	Donated services and use of facilities 2b			
С	Recoveries of prior year grants 2c	<del></del>		
d	Other (Describe in Part XIV.)			
е	Add lines 2a through 2d	2e		
3	Subtract line 2e from line 1	3	<del></del>	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1			
a	Investment expenses not included on Form 990, Part VIII, line 7b			
þ	Other (Describe in Part XIV)			
_C	Add lines 4a and 4b	5		—
5 Da	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XIII Reconciliation of Expenses per Audited Financial Statements With Expense			_
		1	1	
1	Total expenses and losses per audited financial statements  Amounts included on line 1 but not on Form 990, Part IX, line 25:	<del>-</del>		
2				
a	Donated services and use of facilities 2a  Prior year adjustments 2b			
D				
C	·			
d	(2000)	26		
e	Add lines 2a through 2d	3		
3	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1	·   -	<u> </u>	
4	Investment expenses not included on Form 990, Part VIII, line 7b			
a	Other (Describe in Part XIV.)			
	Add lines 4a and 4b	40	.	
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		
Pa	rt XIV Supplemental Information			
	plete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV e 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also complete this part to provide			art

### **SCHEDULE O** (Form 990 or 990-EZ)

## Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

**Employer identification number** 

ORLEANS PARISH MEDICAL SOCIETY	72-0523235
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MIS	SSION:
THE MISSION OF THE ORLEANS PARISH MEDICAL SOCIETY IS TO S	SERVE AND
ASSIST PHYSICIANS IN MEETING THE HEALTH CARE NEEDS OF THE	EIR PATIENTS
AND THE COMMUNITY.	
FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990	WAS SUPPLIED TO
THE BOARD FOR REVIEW BEFORE FILING.	
<del></del>	
FORM 990, PART VI, SECTION B, LINE 15B: INFORMATION HAS E	
OTHER COMPONENT SOCIETIES IN THE STATE AND THE SALARY SET	BASED ON THIS
INFORMATION. SALARY APPROVED BY THE BOARD.	
FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQ	UEST
FORM 990, PART XI, LINE 5, CHANGES IN NET ASSETS:	
NET_UNREALIZED GAINS ON INVESTMENTS:	20,791.
<del></del>	

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

Part 1

# Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37. ▼ See separate instructions. ▶ Attach to Form 990.

2010 Open to Public Inspection OMB No 1545-0047

Employer identification number 72-0523235

Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) ORLEANS PARISH MEDICAL SOCIETY Name of the organization

(a)	<b>(</b> 2)	(2)	(Q)	(e)	€
Name, address, and EIN	Primary activity	Legal domicile (state or	Total income	End-of-year assets	Direct controlling
of disregarded entity		foreign country)			entity
					,
Part II Identification of Related Tax-Exempt Organizations (Complete if organizations during the tax year)	i <b>ons</b> (Complete if the organization ar	the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related tax-exempt	t IV, line 34 because	e it had one or more re	elated tax-exempt

(g) Section 512(b)(13) controlled entity?

Direct controlling entity

Exempt Code section

Legal domicile (state or foreign country)

Primary activity <u>e</u>

> Name, address, and EIN of related organization

ਉ

status (if section 501(c)(3)) Public charity e

Š

Yes

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

Schedule R (Form 990) 2010

72-0523235

Page 2

ORLEANS PARISH MEDICAL SOCIETY Schedule R (Form 990) 2010

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) Part III

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Share of total income	(g) Share of cond-of-year at assets	(h) Disproportionate allocations?	(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	General or Percentage managing ownership Perentage Partner?
Part IV Identification of Related Organizations Taxable as a Corporation organizations treated as a corporation or trust during the tax year.)	ganizations Taxable as or progration or trust during	a Corpor the tax y		nplete if the organiz	or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related	to Form 990, Parl	t IV, line 34 b	ecause it had o	ne or mor	e related
(a) Name, address, and EIN of related organization	N. c		(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) le Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) otal Share of end-of-year assets		(h) Percentage ownership
ORLEANS PARISH MEDICAL SERVICES BUREAU 72-0880804, 3600 PRYTANIA ST. SUITE 44 LA 70115	ES BUREAU, INC SUITE 44, NEW ORLEANS		MEDICAL SERVICES	LA	N/A	C CORP		ō	0	100,008
					_					
032162 12-21-10								Schedule	R (Form	Schedule R (Form 990) 2010

Part V Transactions With Related Organizations (Complete if the organization answered "Yes" to Form 990, Part IV, line 34, 35, 35a, or 36)

Massa Complete line 1 if any entity is listed in Darte II III or IV of this schadule				_	Yes	Š
NOTE: Complete into the any smally is issued in any of the following transactions with one or more related organizations listed in Parts II-IV?	h one or more rel	ated organizations listed i	n Parts II-IV?		↓	
		•		4		×
a neceipt of (f) interest (ii) annumes (iii) revailes of (iv) for normal controlled entry				3 .	t	;  ;
<b>b</b> Gift, grant, or capital contribution to other organization(s)				<u>e</u>		<
c Gift, grant, or capital contribution from other organization(s)				10		×
				77	×	
d Loans of loan guarantees to of for other organization(s)				2	+	:
<ul> <li>Loans or loan guarantees by other organization(s)</li> </ul>				ę	†	×
<ul> <li>Sale of assets to other organization(s)</li> </ul>				¥	_	×
				,		  ×
				? ;	t	<b>;</b>  ;
h Exchange of assets				=	$\dagger$	×
i Lease of facilities, equipment, or other assets to other organization(s)				<b>;</b> =	╁	×
				ï	<u> </u>	>
J Lease of facilities, equipment, or other assets ifolitionities organization(s)	3			+;	$\dagger$	<b>.</b>
k Performance of services or membership or fundralsing solicitations for other organization(s)	) (S)			¥ ;	+	<b>4</b> >
Performance of services or membership of fundraising solicitations by other organization(s)	(8)				$\dagger$	<b>4</b> >
m Sharing of facilities, equipment, mailing lists, or other assets				E	$\dagger$	<b>⊲</b>  :
n Sharing of paid employees				Ę	+	×
					+	
<ul> <li>Reimbursement paid to other organization for expenses</li> </ul>				٩	7	×
p Reimbursement paid by other organization for expenses				10	-	×
a Other transfer of cash or property to other organization(s)				5		×
				+	-	×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	nust complete th	is line, including covered r	elationships and transaction thresholds.			
	(b)	(c)	(d) Mothod of defermine			
	type (a-r)		amount involved			
	ť	60.540				
(1) OKLEANS PARISH MEDICAL SERVICE BUREAU, INC.	7	02,047				
8						
(3)						
(4)						
(9)						
032163 12-21-10			Schedule R (Form 990) 2010	R (Form	990) 2	2010

Part VI Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37)

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

iffat Was fiot a related organization: See instructions regarding exclusion for certain investment partitions inpos			47	3	9	(*)	1
(a)	(g)		9			(6)	
Name, address, and EIN	Primary activity	Legal domicile (state or foreign	Are all partners section 501(c)(3)	Share of end-of-	Dispropor- tionate	Code V-UB! amount in box 20	General or managing
5 4 4 4 4 4			Yes No			of Schedule K-1 (Form 1065)	1 '
	•		_				
			_				
							-
					•		
			<u></u> -				

Schedule R (Form 990) 2010

### Form **8868**

(Rev. January 2011)

Department of the Treasury Internal Revenue Service

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

File a separate application for each return.

• If yo	u are filing for an Automatic 3-Month Extension, comple	ete only Pa	art I and check this box			$\mathbf{x}$				
• If you	u are filing for an Additional (Not Automatic) 3-Month E	ktension, d	complete only Part II (on page 2 of this	form)	•					
Do not	complete Part II unless you have already been granted	an automa	atic 3-month extension on a previously f	iled Fo	m 8868.					
Electro	onic filing (e-file). You can electronically file Form 8868 if	you need	a 3-month automatic extension of time	to file (	6 months for a corp	oration				
	d to file Form 990-T), or an additional (not automatic) 3-mo	-								
	to file any of the forms listed in Part I or Part II with the ex		•		•					
	al Benefit Contracts, which must be sent to the IRS in pa	•	•							
	vw.irs.gov/efile and click on e-file for Charities & Nonprofit		,		3	•				
Part			bmit original (no copies needed).							
A corpo	pration required to file Form 990-T and requesting an auto	matic 6-mo	onth extension - check this box and cor	nplete						
Part I o	nly									
	r corporations (including 1120-C filers), partnerships, REM acome tax returns.	IICs, and t	rusts must use Form 7004 to request a	n exter	sion of time					
Type of	Name of exempt organization			Emp	loyer identification	number				
print	ORLEANS PARISH MEDICAL SOC	TEMV	,	7	2-0523235					
File by the	No all and a second sec		tions	1	2-0323233					
due date t	3600 PRYMANTA STREET STITT		tions							
	ing your sturn See structions   3600 PRYTANIA STREET, SUITE 44   City, town or post office, state, and ZIP code. For a foreign address, see instructions.									
	Structions City, town or post office, state, and ZIP code. For a foreign address, see instructions.  NEW ORLEANS, LA 70115									
						· · · · ·				
Enter th	ne Return code for the return that this application is for (fil	e a separa	te application for each return)			0 1				
Applica	ation	Return	Application			Return				
ls For		Code	Is For			Code_				
Form 9	90	01	Form 990-T (corporation)			07				
Form 9	90-BL	02	Form 1041-A			08				
Form 9	90-EZ	03	Form 4720			09				
Form 9	90-PF	04	Form 5227			10				
Form 9	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11				
Form 9	90-T (trust other than above)	06	Form 8870			12				
	TONI JOHNSTON			_						
	books are in the care of 4684 SHAILMAR	DR - 1	NEW ORLEANS, LA 7012	26						
	phone No. ► 504-241-8081		FAX No.			$\overline{}$				
	e organization does not have an office or place of busines									
	s is for a Group Return, enter the organization's four digit	- ·	· · · · · · · · · · · · · · · · · · ·							
box 🕨					ers the extension is	tor.				
1 1	request an automatic 3-month (6 months for a corporation	-	•		The endensine					
-	AUGUST 15, 2011 , to file the exemptor the organization's return for:	it organiza	tion return for the organization named a	100v <del>e</del> .	The extension					
	X calendar year 2010 or									
•	tax year beginning	. ап	d ending							
•		,	<u> </u>		<del></del>					
2 lf	the tax year entered in line 1 is for less than 12 months, o	check reas	on: Initial retum Fin	al retur	n					
3a If	this application is for Form 990-BL, 990-PF, 990-T, 4720,	or 6069. a	enter the tentative tax, less any							
	onrefundable credits. See instructions.			3a	\$	0.				
_	this application is for Form 990-PF, 990-T, 4720, or 6069,	enter any	refundable credits and	1						
	stimated tax payments made. Include any prior year over	=		3b	\$	0.				
c B	alance due. Subtract line 3b from line 3a. Include your pa	ayment wit	th this form, if required,			·· -				
b	v using EFTPS (Electronic Federal Tax Payment System).	See instru	ctions.	3c	<b>S</b>	0.				

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Form	3868 (Rev. 1-2011)					Page 2
• If yo	ou are filing for an Additional (Not Automatic) 3-Month Ex	ctension, c	complete only Part II and check this b	ох		X
Note.	Only complete Part-II if you have already been granted an	automatic	3-month extension on a previously filed	Form	8868.	
• If yo	ou are filing for an Automatic 3-Month Extension, comple	te only Pa	art I (on page 1).			
Par	# Additional (Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no o	opies	needed).	
Туре	Name of exempt organization	·		Emp	oloyer identification	number
print	ORLEANS PARISH MEDICAL SOCI	ETY		1 7	2-0523235	
File by t	ne Number dans de la Company d		tions			
due date	to 3600 PRYTANIA STREET, SUITE		,,,,,,,			
filing you	city, town or post office, state, and ZIP code. For a fo		ress, see instructions.			
instruct	NEW ORLEANS, LA 70115					
Enter t	he Return code for the return that this application is for (file	e a separa	te application for each return)			0 1
Applic	odi	Determ	A - ti-sali-			Return
Is For	auon	Return	Application Is For			Code
Form 9	990	01	13 - 01			Oode
Form 9		02	Form 1041-A	<del></del>	<u>, , ,</u>	08
Form 9	<del></del>	03	Form 4720		<del> </del>	09
Form 9		04	Form 5227			10
	990-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11
	990-T (trust other than above)	06	Form 8870			12
	Do not complete Part II if you were not already granted	an auton	natic 3-month extension on a previou	ısly file	ed Form 8868.	
	TONI JOHNSTON					
	books are in the care of ▶ 4684 SHAILMAR I	DR - 1	NEW ORLEANS, LA 7012	26		
Tele	ephone No. ► 504-241-8081		FAX No. ▶		<u>.                                    </u>	
• If th	e organization does not have an office or place of business	s in the Un	ited States, check this box		<b>&gt;</b>	
• If th	is is for a Group Return, enter the organization's four digit	Group Exe	mption Number (GEN) If th	ıs is fo	r the whole group, cl	neck this
box 🕨			ch a list with the names and EINs of all	memb	ers the extension is	for.
		NOVEMI	BER 15, 2011.			
	For calendar year $2010$ , or other tax year beginning		, and ending			<del></del> ·
6 1	f the tax year entered in line 5 is for less than 12 months, c	heck reason	on: L Initial return L	Final r	return	
	Change in accounting period					
	State in detail why you need the extension  FAXPAYER NEEDS ADDITIONAL TIME	F 170 C	TAMUED MUE INFORMANT	ON	NECECCARY	TO
-	FILE A COMPLETE AND ACCURATE F			OIV	NECESSARI	10
=	THE R CONTINUE AND ACCORDED	CLICICI	**			
8a 1	f this application is for Form 990-BL, 990-PF, 990-T, 4720, o	or 6069 ei	nter the tentative tax less any	T		
	nonrefundable credits. See instructions.	o, 0000, c,	nor the terralive text, loss any	8a	\$	0.
-	f this application is for Form 990-PF, 990-T, 4720, or 6069,	enter anv	refundable credits and estimated		<u> </u>	
	ax payments made. Include any prior year overpayment all	-				
	previously with Form 8868.		<b>,,,</b>	8b	s s	0.
-	Balance due. Subtract line 8b from line 8a. Include your pa	yment witi	h this form, if required, by using			
	FTPS (Electronic Federal Tax Payment System). See instru		, , , ,	8c	\$	0.
			d Verification			
Under p	enalties of perjury, I declare that I have examined this form, includi	ing accomp	anying schedules and statements, and to the	e best o	of my knowledge and be	elief,
n is true	, correct, and complete, and that I am authorized to prepare this fo	orm.	C Q1-		alle	di
Signatu	re > VIM a / KUUlojtle >	· · ·	UA	Date	> 8/10	
					Form <b>8868</b> (Re	v. 1-2011)