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SCANNED APR 1 6 2012

Department of the Treasury Internal Revenue Service

Short Form Return of Organization Exempt From Income Tax

2011

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, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

Open to Public Inspection

OMB No 1545-1150

1	٩F	or the	2011 calend	ar year, or tax year beginning January 1 , 2011, and ending	De	cembe	er 31 , 20 11
E	3 c	heck if a	pplicable	C Name of organization	D Em	ployer i	dentification number
	⊒ ∕	Address o	change	North American Clinical Dermatologic Society		(04-6118561
Ļ	\neg	Vame cha	*	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Tele	phone i	number
ŀ	=	nıtıal retu Ferminate		2901 Russell Street		5	10-848-4227
ř	╗	Amended		City or town, state or country, and ZIP + 4	F Gr	oup Exe	emption
Ĭ	=		on pending	Berkeley, CA 94705-2333	Nu	mber	•
(G A	ccoun	ting Method:	✓ Cash	1 Check	▶ 🗆	if the organization is not
ı		Vebsit		DS.com	require	d to at	tach Schedule B
_	J Ta	ax-exer	npt status (che	eck only one) — 501(c)(3)	(Form	990, 99	0-EZ, or 990-PF).
ŀ		heck		e organization is not a section 509(a)(3) supporting organization or a section 527 organiza			
				A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) r	nay be re	quired	(see instructions). But if
		-		oses to file a return, be sure to file a complete return.			
L				b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total ass	ets (Part I	١,	
				w) are \$500,000 or more, file Form 990 instead of Form 990-EZ		<u> </u>	<u> </u>
ı	Pa	art I		e, Expenses, and Changes in Net Assets or Fund Balances (see the			
_	_			the organization used Schedule O to respond to any question in this Part			<u> </u>
		1		ons, gifts, grants, and similar amounts received		1	6075
		2		ervice revenue including government fees and contracts		2	13750
		3		ip dues and assessments		3	11775
		4	Investment			4	23
		5a		ount from sale of assets other than inventory	-	-	
		b		or other basis and sales expenses	_		
		С 6		ss) from sale of assets other than inventory (Subtract line 5b from line 5a) . Ind fundraising events		5c	0
9		а		ome from gaming (attach Schedule G if greater than			
	e l	a		· · · · · · · · · · · · · · · · · · ·		٠. ا	
•	Revenue	ь		me from fundraising events (not including \$ of contribution)	nne -		
) I .	é			alsing events reported on line 1) (attach Schedule G if the	J113		
•	-			th gross income and contributions exceeds \$15,000) 6b		1	
		С	Less: direc	t expenses from gaming and fundraising events 6c		┧	
		d		e or (loss) from gaming and fundraising events (add lines 6a and 6b and s	ubtract		
			line 6c) .			6d	o
		7a	Gross sale	s of inventory, less returns and allowances 7a		~ 12 E	
	ı	b	Less: cost	of goods sold		* ST	
	ı	С	Gross prof	t or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	0
		8	Other reve	nue (describe in Schedule O)		8	73837
_		9	Total reve	nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	105460
		10		similar amounts paid (list in Schedule O)		10	0
	l	11		aid to or for members		11	0
	es	12		ther compensation, and employee benefits		12	0
	Se l	13	- Profession	descand other payments to independent contractors		13	0
	Expenses	14	Occupand	7 Pent, utilities, and maintenance		14	10986
	ш	15	Printing, pu	ublications, postage, and shipping		15	944
		1882 2885	Other expe	nses describe in Schedule O)		16	140375
-		100	Types = ==	deficit) for the sear (Subtract line 17 from line 9)	<u> ▶</u>	17	152305
	ets	18 19		deficit) for the year (Subtract line 17 from line 9) This individual palances at beginning of year (from line 27, column (A)) (must agr		18	(46845)
	SS	ـــاً'	Selections	rifigure reported on prior year's return)	ee with	3,433	
:	Net Assets	20		ges in net assets or fund balances (explain in Schedule O)		19	254193
:	S	20 21		or fund balances at end of year. Combine lines 18 through 20		20	207047
_		41	INEL ASSELS	or fulld balances at end of year. Combine lines 16 through 20	P	21	207347

Form	990-F7	(2011)

Pa	Balance Sheets. (see the instructions					
	Check if the organization used Schedule	e O to respond to a	ny question in this		<u></u>	<u> </u>
			_	(A) Beginning of year	L.,	(B) End of year
22	Cash, savings, and investments			254193	\vdash	207347
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)			0	24	0
25	Total assets				25	
26	Total liabilities (describe in Schedule O)				26	
27	Net assets or fund balances (line 27 of column			254193	27	207347
Par		•				Expenses
	Check if the organization used Schedule				(Red	quired for section
Wha	t is the organization's primary exempt purpose?	Ed. meetings for So	ciety members and f	Physician guests		(c)(3) and 501(c)(4)
Desc	inbe the organization's program service accompl	ishments for each o	f its three largest p	rogram services,		anizations and section 7(a)(1) trusts; optional
	neasured by expenses. In a clear and concise rons benefited, and other relevant information for e		e services provided	d, the number of		others.)
28						
				••••		
					i	
	(Grants \$) If this amount	t includes foreign gra	ants, check here .	▶ 🗆	28a	0
29						
		•••				
	(Grants \$) If this amoun	t includes foreign gra	ants, check here .	<u></u> . ▶ □	29a	0
30						
			·			
		l includes foreign gra			30a	<u> </u>
31	Other program services (describe in Schedule O)					
20		t includes foreign gra			31a	
32	Total program service expenses (add lines 28a				32	_
Par	List of Officers, Directors, Trustees, and Ke Check if the organization used Schedule				nstru	ctions for Part IV.)
	Check if the organization used Schedule	·	(c) Reportable	(d) Health benefits,		<u> </u>
	(a) Name and address	(b) Title and average hours per week	compensation	contributions to employ		
	(-)	devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)			other compensation
See	attached form		(·····································		+	
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				<u> </u>		
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Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	s Part	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	res	NO ✓
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		1
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		1
b b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		√ ✓
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		→
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions. Did the organization file Form 1120-POL for this year?	37b	2.	1
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 tax year covered by this return? .	38a	*	✓
b 39 a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
ь 40а	Gross receipts, included on line 9, for public use of club facilities	- - - - -		
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 did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		1
С	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	reimbursed by the organization		からず / 編 / / る *	,`
	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		✓
41	List the states with which a copy of this return is filed.			
42a	The organization of books are in our of the	510-84		
	Located at ▶ 2901 Russell Street, Berkeley, CA ZIP + 4 ▶	94705	5-2333	
D	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	Yes	No
	-		/s `	() V
	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.	, ,	. (* °	
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		√
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			▶ □
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		Yes	
b	completed instead of Form 990-EZ	44a		√
	completed instead of Form 990-EZ	44b	 	1
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		1
	explanation in Schedule O	44d	├	 √
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		V
	Form 990-EZ (see instructions)	45b	I	/

5 0	, 00 57 (004)						
Form 9	90-EZ (2011)					T	Page 4
46	Did the organization engage, directly or	indirectly, in political c	campaign activities on	behalf of or in oppo	sition	163	
	to candidates for public office? If "Yes,"						1
Part	VI Section 501(c)(3) organization 501(c)(3) organizations and sect and 52, and complete the tables Check if the organization used So	tion 4947(a)(1) none: s for lines 50 and 51	xempt charitable tru	ists must answer o			b . □
47	Did the organization engage in lobbying year? If "Yes," complete Schedule C, Pa		section 501(h) electio			Yes	No
48	Is the organization a school as described				48	1	
49a b 50	Did the organization make any transfers If "Yes," was the related organization a s Complete this table for the organization' employees) who each received more that	to an exempt non-cha ection 527 organizations five highest compensions.	aritable related organizon? on? sated employees (oth	zation?	ctors, truste	es an	√ √ nd ke
	(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employe benefit plans, and deferre compensation			
N/A		-					
		-					
		-	1		<u> </u>		
51	Total number of other employees paid of Complete this table for the organization \$100,000 of compensation from the org	n's five highest compe	ensated independent one, enter "None"	contractors who ea	ch received	more	tha
(a)	Name and address of each independent contractor p	aid more than \$100,000	(b) Type of serv	ice	(c) Compensat	ion	
N/A							
							_
	Total number of other independent contr	J	•	>			
52	Did the organization complete Schedule nonexempt charitable trusts must attach	a completed Schedul	le A		► ✓ Yes		No
Under p	penalties of perjury I declare that I have examined this rrect, and complete Declaration of prepare; (other that	Return, including accompanion officer) is based on all info	ying schedules and stateme ormation of which preparer h	nts, and to the best of my as any knowledge	knowledge an	d belief	, it is
Sign	Signature of officer	grose_		Date 3 35	12012	<u> </u>	
Here	Elizabeth Reed Ringrose, M.D. Tr	easurer	 -				

Preparer's signature

Date

Paid **Preparer**

Use Only

Pnnt/Type preparer's name

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

Firm's name

Firm's address ▶

► ✓ Yes □ No

PTIN

Check if self-employed

Firm's ElN ▶

Phone no

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047 2011

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

Employer identification number

Name of the organization 04-6118561 **North American Clinical Dermatologic Society** Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions-subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. a
Type 1 **b** Type II c Type III-Functionally integrated e 🗌 By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that it is a Type II, Type III, or Type III supporting Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Yes No 11g(i) (ii) A family member of a person described in (i) above? 11g(ii) (iii) A 35% controlled entity of a person described in (i) or (ii) above? . 11g(iii) Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (III) Type of organization (iv) Is the organization (v) Did you notify (vi) Is the (vii) Amount of (described on lines 1-9 in col (i) listed in your ne organization in organization in col support organization col (i) of your governing document? (i) organized in the above or IRC section support? US? (see instructions)) Yes No Yes (A) (B) (C) (D)

(E)

Total

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support	·	·		•	•	
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")	69375	63900	47750	36570	17850	235445
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	5475	11225	12280	36277	13750	79007
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6 7a	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons .	74850	75125	60030	72847	31600	314452
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
с 8	Add lines 7a and 7b		5 * .		÷		314452
Secti	on B. Total Support				··	7	
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	74850	75125	60030	72847	31600	214452
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	13702	7104	587	24	23	21400
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	13702	7104	587	24	23	21400
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	88552	82229	60577	58346	21623	335852
14	First five years. If the Form 990 is for the organization, check this box and stop he	-				ear as a sectio	L
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2011 (line 8	3, column (f) dı	vided by line 1	3, column (f))		15	93 %
16	Public support percentage from 2010 Sch				<u>.</u> .	16	92 %
Secti	on D. Computation of Investment Inc						
17	Investment income percentage for 2011 (17	7 %
18	Investment income percentage from 2010					18	8 %
19a	331/3% support tests—2011. If the organi 17 is not more than 331/3%, check this box	and stop here.	The organization	on qualifies as a	a publicly suppo	orted organizati	on . 🕨 🗸
b	331/3% support tests—2010. If the organiz line 18 is not more than 331/3%, check this is	oox and stop h	ere. The organi	zation qualifies	as a publicly s	upported organ	ization 🕨 🔲
20	Private foundation, If the organization di	a not check a l	pox on line 14.	цяа, or 19b. c	neck this box	and see instru	ctions 🟲 i i

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

2011

Employer identification number

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

Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

Fervice ► Attach to Form 990 or 990-EZ.

North American Clinical Dermatologic Society 04-6118561 Line 1. Contributions from Members and Pharmaceutical companies for educational purposes Line 2 Registration for Annual Banquet and Annual meeting Line 3. Member dues Line 4. Income from investments Line 8. Refunds, credit adjustments and transfer of money from investment accounts to accounts payable Line 9. Total revenue **Line 14 Administrative costs** Line 15. Postage and shipping Line 16. Meeting costs: present and future deposits Line 17. Total costs Line 18. Total assets of all accounts

2011 IRS Report

REVENUE	O&E	Education	Rogers	Total	IRS#
Pharmaceutical Contibutions	\$2,500.00			\$2,500.00	1
Contributions		\$3,575.00		\$3,575.00	1
AAD/ Annual Banquets	\$4,800.00			\$4,800.00	2
Registration	\$8,950.00			\$8,950.00	2
Member Dues	\$11,775.00			\$11,775.00	3
Interest Income	\$3.48			\$3.48	4
Dividend Income		\$6.01	\$13.36	\$19.37	4
Refund	\$18,425.80			\$18,425.80	8
Transfer from 54 to 49	\$24,000.00			\$24,000.00	8
Transfer from 96 to 49	\$24,005.96			\$24,005.96	8
Credit Adj	\$7,405.00			\$7,405.00	8
Total Revenue	\$101,865.24	\$3,581.01	\$13.36	\$105,459.61	9
EXPENSES					
Postage & Shipping	\$346.01			\$346.01	15
Printing and Stationary	\$598.13			\$598.13	15
Site Visit	\$21,482.55			\$21,482.55	
AAD Board Meeting	\$537.19			\$537.19	16
AAD Banquet	\$2,791.25			\$2,791.25	16
deposits for 2012 meeting	\$32,660.00			\$32,660.00	16
Scientific Meeting	\$15,106.00	\$7,787.00		\$22,893.00	
Guest Speaker	\$6,705.00	\$3,600.00		\$10,305.00	16
Equipment	\$321.92			\$321.92	14
Web Site	\$552.25			\$552.25	14
Refunds	\$9,020.00			\$9,020.00	14
Retrun check	\$240.00			\$240.00	14
Misc Expense (Fees)	\$852.30			\$852.30	14
Transfer to 49 from 96			\$24,005.96	\$24,005.96	16
Transfer to 49 from 54		\$25,700.00		\$25,700.00	16
Total Expenses	\$91,212.60	\$37,087.00	\$24,005.96	\$152,305.56	17
Fund Balance 12/31/2010	\$13,822.51	\$88,679.96	\$151,690.84	\$254,193.31	27a
Fund Balance 12/31/2011	\$24,475.15	\$55,173.97	\$127,698.24	\$207,347.36	27b
Income	\$115,687.75	\$92,260.97	\$151,704.20	\$359,652.92	
Expense	\$91,212.60	\$37,087.00	\$24,005.96	\$152,305.56	
Net Income	\$24,475.15	\$55,173.97	\$127,698.24	\$207,347.36	

North American Clinical Dermatologic Society Board of Directors 2011 04-6118561

Name and Address	Title and average hours per week	Compensation	Contributions	Expenses
James B. Stewart 1000 N. Lincoln Blvd. #100 Oklahoma City, OK 73104	President Board of Directors 1.5 hours per week	0		0 0
Richard Spielvogel, M.D. 255 Church Road Devon, PA 19333	Secretary General Board of Directors 2 hours per week	0		0 0
Anthony V. Benedetto, D.O. 2221 Garrett Road Drexel Hill, PA 19026	Vice President & Scientific Program Chairman Board of Directors 2 hours per week	0		0 0
Robert S. Berger, M.D. 4225 Altamon, Place Unit 3 White Plains, MD 20695	Director of Professional Relations Board of Directors 2 hours per week	0		0 0
Elizabeth Reed Ringrose, M.D. 2901 Russell Street Berkeley, CA 94705	Treasurer & Member Board of Directors 2 hours per week	0		0 0
Esta Kronberg, M.D. 7500Beechnut #228 Houston, TX 77074	Corresponding Secretary & Member Board of Directors 1 hour per week	0		0 0
Judith A. Koperski, M.D. 9850 Genesse Avenue #530 La Jolla, CA 92037	Vice President and Membership Chairman Board of Directors I hour per week	0		0 0
Jeffrey A. Carmel, M.D. 2557 Mowry Avenue Fremont, CA 94538	Member Board of Directors I hour per week	0		0

North American Clinical Dermatologic Society Board of Directors 2011

Name and Address	04-6118561 Title and average hours per week	Compensation Contributions	Contributions	Expenses	
Catherine Kassens, M.D.	Member	0		0	0
1984 South 16th Street #1	Board of Directors				
Wilmington, NC 28401	Thour per week				
John Robert Hamill, M.D.	Member	0		0	0
7547 Jacque Rd.	Board of Directors				
Hudson FL 34667	l hour per week				