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Form 990

OMB No 1545-0047

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)Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

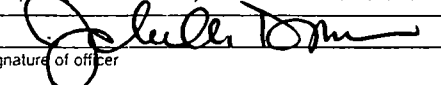
A For the 2011 calendar year, or tax year beginning				, 2011, and ending	
B Check if applicable: Address change Name change Initial return Terminated Amended return ☐ Application pending	C Name of organization ASSOCIATION OF MEDICAL ILLUSTRATORS			D Employer Identification Number 13-6188707	
	Doing Business As				
	Number and street (or P O box if mail is not delivered to street addr)		Room/suite	E Telephone number	
	201 EAST MAIN STREET		1405	(859) 514-9194	
	City, town or country		State	ZIP code + 4	
LEXINGTON		KY	40507	G Gross receipts \$ 551,979.	
F Name and address of principal officer JOHN DORN 201 EAST MAIN ST. LEXINGTON KY 40507			H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☒ No If 'No,' attach a list (see instructions)		
I Tax exempt status ☐ 501(c)(3) ☒ 501(c) (6) (Insert no) ☐ 4947(a)(1) or ☐ 527			H(c) Group exemption number		
J Website: WWW.AMI.ORG					
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other			L Year of Formation 1945		M State of legal domicile IL

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities <u>THE ASSOCIATION OF MEDICAL ILLUSTRATORS FURTHERS THE USE OF VISUAL MEDIA TO ADVANCE SCIENCES, MEDICINE AND HEALTHCARE THROUGH A WORLDWIDE NETWORK OF HIGHLY SPECIALIZED INTERDISCIPLINARY PROFESSIONALS.</u>			
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets			
	3 Number of voting members of the governing body (Part VI, line 1a)	3	17	
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	17	
	5 Total number of individuals employed in calendar year 2011 (Part V, line 2a)	5	0	
	6 Total number of volunteers (estimate if necessary)	6	75	
	Revenue	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, line 34		7b		
8 Contributions and grants (Part VIII, line 1h)		Prior Year	Current Year	
9 Program service revenue (Part VIII, line 2g)		22,427.	79,500.	
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		365,029.	406,333.	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		10,343.	12,060.	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		9,679.	2,650.	
		407,478.	500,543.	
Expenses		13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)		
		14 Benefits paid to or for members (Part IX, column (A), line 4)		
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)			
	16a Professional fundraising fees (Part IX, column (A), line 11e)			
	b Total fundraising expenses (Part IX, column (D), line 25)			
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f, 11g, 11h, 11i, 11j, 11k, 11l, 11m, 11n, 11o, 11p, 11q, 11r, 11s, 11t, 11u, 11v, 11w, 11x, 11y, 11z)	331,669.	410,697.	
	18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)	331,669.	410,697.	
	19 Revenue less expenses Subtract line 18 from line 12	75,809.	89,846.	
	Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
		21 Total liabilities (Part X, line 26)	524,753.	582,528.
22 Net assets or fund balances Subtract line 21 from line 20		50,884.	47,206.	
		473,869.	535,322.	

Part II Signature Block

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.

Sign Here	Signature of officer 		Date 6-14-12		
	JOHN DORN		TREASURER		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
	Colleen V. Murray, CPA	Colleen V. Murray, CPA	06/11/12		P00210665
	Firm's name	MURRAY & ASSOCIATES, LLC		Firm's EIN	
	Firm's address	120 S MAPLE ST WINCHESTER KY 40391-1928		Phone no (859) 744-7722	

May the IRS discuss this return with the preparer shown above? (see instructions) ☒ Yes ☐ No

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

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Form 990 (2011)

SCANNED JUL 11 2012

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Part 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 ASSOCIATION OF MEDICAL ILLUSTRATORS FURTHERS THE USE OF VISUAL MEDIA TO ADVANCE SCIENCES, MEDICINE, AND HEALTHCARE THROUGH A WORLDWIDE NETWORK OF HIGHLY SPECIALIZED
See Form 990, Page 2, Part III, Line 1 (continued)

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?☐ Yes ☒ No

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?☐ Yes ☒ No

If 'Yes,' describe these changes on Schedule O

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured 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 \$ 177,505. including grants of \$ 0.) (Revenue \$ 221,304.)

CONFERENCES-EDUCATE MEMBERS OF THE LATEST DEVELOPMENTS IN THE STUDY AND
ADVANCEMENT OF MEDICAL ILLUSTRATION AND ALLIED FIELDS OF VISUAL COMMUNICATION.

4b (Code:) (Expenses \$ 212,835. including grants of \$ 0.) (Revenue \$ 172,996.)

RESEARCH AND EDUCATION TO SUPPORT MEMBERS WITH THE LATEST DEVELOPMENTS IN THE STUDY
AND ADVANCEMENT OF MEDICAL ILLUSTRATION AND ALLIED FIELDS OF VISUAL COMMUNICATION.

4c (Code:) (Expenses \$ 4,099. including grants of \$ 0.) (Revenue \$ 12,033.)

AMI ADMINISTERS A CERTIFICATION PROGRAM THROUGH THE BOARD OF CERTIFICATION
OF MEDICAL ILLUSTRATORS (BCMI), FOR ILLUSTRATORS WHO SEEK A RECOGNIZABLE
MEANS OF CREDENTIALING.

4d Other program services (Describe in Schedule O)

(Expenses \$ 16,258. including grants of \$ 0.) (Revenue \$ 2,650.)

4e Total program service expenses ▶ 410,697.

Part IV Checklist of Required Schedules

	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		X
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	X	
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		X
4 Section 501(c)(3) organizations Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		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		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V		X
11 If the organization's answer to any of the following questions is 'Yes', then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI		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		X
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		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		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X		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		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Parts II and IV		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		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 (see instructions)		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		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		X
20 a Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>		X
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? <i>If 'Yes,' complete Schedule I, Parts I and III</i>		X
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? <i>If 'Yes,' complete Schedule J</i>		X
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, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>		X
24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
24c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
24d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I</i>		
25b 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? <i>If 'Yes,' complete Schedule L, Part I</i>		
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? <i>If 'Yes,' complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III</i>		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)		
28a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
28c 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? <i>If 'Yes,' complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>		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? <i>If 'Yes,' complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>		X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
35b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>		
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? <i>If 'Yes,' complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	X	

BAA

Form 990 (2011)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

	Yes	No
1 a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.		
1 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
2 a 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.		
2 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions).		
3 a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3 b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O.		
4 a 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)?		X
4 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 Accounts.		
5 a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
6 a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6 b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).		
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.		
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?		
b Did the organization make a distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on Part VIII, line 12.		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11 Section 501(c)(12) organizations. Enter		
a Gross income from members or shareholders.		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12 a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
c Enter the amount of reserves on hand.		
14 a Did the organization receive any payments for indoor tanning services during the tax year?		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O.		

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.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1 a Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O	17	
1 b Enter the number of voting members included in line 1a, above, who are independent	17	
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?		X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	X	
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	X	
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?	X	
7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	X	
7 b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or other persons other than the governing body?	X	
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 Is there any officer, director or 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		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10 a Did the organization have local chapters, branches, or affiliates?		X
10 b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
12 a Did the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b Were officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official		X
b Other officers or key employees of the organization		X
If 'Yes' to line 15a or 15b, describe the process in Schedule O (See instructions)		
16 a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b If 'Yes,' did the organization follow 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

17 List the states with which a copy of this Form 990 is required to be filed ▶ Kentucky

18 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.

☐ Own website ☒ Another's website ☒ Upon request

19 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 during the tax year

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

▶ AMR MANAGEMENT SERVICES, INC. 201 EAST MAIN STREET, STE 1405 LEXINGTON KY 40507 (859) 514-9150

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** 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.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) JANE HURD PRESIDENT	1.00	X		X				0.	0.	0.
(2) CHRISTINE YOUNG PRESIDENT ELECT	1.00	X		X				0.	0.	0.
(3) LINDA WILSON-PAUWELS IMMEDIATE PAST PRESIDENT	1.00	X		X				0.	0.	0.
(4) STEPHEN MADER SECRETARY	1.00	X		X				0.	0.	0.
(5) JOHN DORN TREASURER	1.00	X		X				0.	0.	0.
(6) CARRIE DILORENZO CHAIR OF THE BOARD	1.00	X						0.	0.	0.
(7) DAVID EHLERT VICE-CHAIR OF THE BOARD	1.00	X						0.	0.	0.
(8) ETHAN GEEHR PAST CHAIR, EX-OFFICIO	1.00	X						0.	0.	0.
(9) DONNY BLISS DIRECTOR	1.00	X						0.	0.	0.
(10) TODD BUCK DIRECTOR	1.00	X						0.	0.	0.
(11) ANNIE GOUGH DIRECTOR	1.00	X						0.	0.	0.
(12) JODIE JENKINSON DIRECTOR	1.00	X						0.	0.	0.
(13) CHRISTY KRAMES DIRECTOR	1.00	X						0.	0.	0.
(14) BOB MORREALE DIRECTOR	1.00	X						0.	0.	0.

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) JILL RHEAD DIRECTOR	1.00	X						0.	0.	0.
(16) JOANNE HADERER MULLER DIRECTOR	1.00	X						0.	0.	0.
(17) BANG WONG DIRECTOR	1.00	X						0.	0.	0.
(18) ED ZILBERTS DIRECTOR	1.00	X						0.	0.	0.
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1 b Sub-total								0.	0.	0.
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)								0.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

	Yes	No
3		X
4		X
5		X

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization Report compensation for the calendar year ending with or within the organization's tax year

(A) Name and business address	(B) Description of services	(C) Compensation
AMR MANAGEMENT SERVICES 201 E. MAIN ST., STE 1405 LEXINGTON KY 40507	MANAGEMENT SERVICES AND FULL SER	131,508.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization **1**

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 79,500.				
	g Noncash contributions included in lns 1a-1f \$					
h Total. Add lines 1a-1f		79,500.				
PROGRAM SERVICE REVENUE	2a CONFERENCE REGISTRATION	Business Code 900099	221,304.	221,304.	0.	0.
	b MEMBERSHIP DUES	900099	172,996.	172,996.	0.	0.
	c CERTIFICATION AND ACCR	900099	12,033.	12,033.	0.	0.
	d -----					
	e -----					
	f All other program service revenue					
	g Total. Add lines 2a-2f		406,333.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		11,466.	0.	0.	11,466.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties		2,650.	2,650.	0.	0.
	6a Gross rents	(i) Real (ii) Personal				
	b Less rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)		594.	0.	0.	594.
	8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less direct expenses	b				
	c Net income or (loss) from gaming activities					
10a Gross sales of inventory, less returns and allowances	a					
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11a -----						
b -----						
c -----						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions		500,543.	408,983.	0.	12,060.	

Part IX Statement of Functional Expenses

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

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Check if Schedule O contains a response to any question in this Part IX ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the United States See Part IV, line 21				
2 Grants and other assistance to individuals in the United States See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the United States See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan accruals and contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management	131,508.	131,508.		
b Legal	1,321.	1,321.		
c Accounting	2,640.	2,640.		
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology	16,132.	16,132.		
15 Royalties				
16 Occupancy				
17 Travel	12,779.	12,779.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	124,994.	124,994.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	3,196.	3,196.		
24 Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
a BOARD, OFFICERS & COM	23,039.	23,039.		
b PUBLICATIONS & NEWSLETTER	16,258.	16,258.		
c BRANDING PROJECT	30,021.	30,021.		
d MERCHANT AND BANK FEES	11,225.	11,225.		
e All other expenses	37,584.	37,584.		
25 Total functional expenses Add lines 1 through 24e	410,697.	410,697.		
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	85,651.	1	162,028.
	2 Savings and temporary cash investments	200,027.	2	99,072.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	15.	4	0.
	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	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	1,429.	9	986.
	10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a		
	b Less accumulated depreciation	10b	10c	
	11 Investments — publicly traded securities	237,631.	11	320,442.
	12 Investments — other securities See Part IV, line 11		12	
	13 Investments — program-related See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 34)	524,753.	16	582,528.	
LIABILITIES	17 Accounts payable and accrued expenses	2,684.	17	2,362.
	18 Grants payable		18	
	19 Deferred revenue	48,200.	19	44,844.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability Complete Part IV of Schedule D		21	
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	50,884.	26	47,206.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	473,869.	27	535,322.
	28 Temporarily restricted net assets		28	
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances	473,869.	33	535,322.
	34 Total liabilities and net assets/fund balances	524,753.	34	582,528.

BAA

Form 990 (2011)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	500,543.
2	Total expenses (must equal Part IX, column (A), line 25)	2	410,697.
3	Revenue less expenses Subtract line 2 from line 1	3	89,846.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	473,869.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	-28,393.
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	535,322.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____

If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O

2a Were the organization's financial statements compiled or reviewed by an independent accountant?

b Were the organization's financial statements audited by an independent accountant?

c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?

If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O

d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:

☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

	Yes	No
2a	X	
2b		X
2c	X	
3a		X
3b		

BAA

Form 990 (2011)

Schedule O (Form 990). Supplemental Information to Form 990
Form 990, Page 2, Part III, Line 1 (continued)

Briefly describe the organization's mission:

INTERDISCIPLINARY PROFESSIONALS

Schedule O (Form 990), Supplemental Information to Form 990
Form 990, Page 2, Part III, Line 4d (continued)

Describe the exempt purpose achievements for each of the organization's other program services. Section 501(c)(3) and (4) organizations and 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

Code.	Description.
Expenses	<u>16,258.</u> <u>PUBLICATION OF NEWSLETTERS AND JOURNALS TO EDUCATE MEMBERS ON</u>
Grants Of	<u>0.</u> <u>MEDICAL ILLUSTRATION AND RELATED HEALTH SCIENCE PROFESSION.</u>
Revenue	<u>2,650.</u>

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

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.

Name of the organization

Employer identification number

ASSOCIATION OF MEDICAL ILLUSTRATORS

13-6188707

Pt VI, Line 3 AMI OUTSOURCES ALL MANAGEMENT AND OPERATIONAL FUNCTIONS TO AMR
MANAGEMENT SERVICES, A FULL SERVICE ASSOCIATION MANAGEMENT
COMPANY ACCREDITED BY THE AMC INSTITUTE.

Pt VI, Line 4 ARTICLE XI, SECTION 2:STANDING COMMITTEES AND AFFILIATED BOARDS
THE BOARD OF CERTIFICATION OF MEDICAL ILLUSTRATORS (BCMI) WAS ADDED
AS THE BOARD RESPONSIBLE FOR THE CERTIFICIATION OF MEDICAL ILLUSTRATORS'
PROGRAM WITH SOLE AND INDEPENDENT AUTHORITY IN ALL MATTERS
PERTAINING TO THE PROCEDURES OF CERTIFICATION, INCLUDING STANDARD
SETTING, EXAM DEVELOPMENT, EXAM ADMINISTRATION, AND DISCIPLINARY
ACTION. BCMI WILL OPERATE IN ACCORDANCE WITH THE POLICY STATEMENT
APPROVED BY THE BOARD OF GOVERNORS.

ARTICLE IV,SECTION 1:MEMBERSHIP

A TRIAL MEMBERS MEMBERSHIP CATEGORY WAS ADDED FOR PERSONS INTERESTED
IN MEDICAL ILLUSTRATION, AND WANT TO LEARN MORE ABOUT AMI. THIS
MEMBERSHIP IS AVAILABLE TO INDIVIDUALS WHO HAVE NOT BEEN MEMBERS
IN THE PREVIOUS TWO YEARS, AND THE MEMBERSHIP IS FOR ONE YEAR
ENDING ON DECEMBER 31ST. (THE REGULAR MEMBERSHIP YEAR-END)

Pt VI, Line 6 AMI IS A NON-STOCK, NONPROFIT ASSOCIATION WITH DUES PAYING
MEMBERS.

Pt VI, Line 7a AMI HOLDS AN ANNUAL ELECTION PROCESS WHEREBY MEMBERS OF THE
ASSOCIATION ARE NOMINATED BY THEIR PEERS OR CAN NOMINATE
THEMSELVES TO SERVE ON THE GOVERNING BODY. NOMINEES ARE VOTED

Name of the organization

ASSOCIATION OF MEDICAL ILLUSTRATORS

Employer identification number

13-6188707

ON AND ELECTED TO THE GOVERNING BODY BY THE MEMBERSHIP AT
THE ANNUAL BUSINESS MEETING OF THE ASSOCIATION.

Pt VI, Line 7b AMI'S BYLAWS DEFINE DECISIONS WHICH REQUIRE APPROVAL BY MEMBERS.
MEMBERS MAY APPROVE THESE DECISIONS IN PERSON AT THE ANNUAL
BUSINESS MEETING.

Pt VI, Line 11a AN ELECTRONIC COPY OF FORM 990 IS PROVIDED TO EACH VOTING MEMBER
OF THE GOVERNING BODY TWO WEEKS PRIOR TO THE FILING OF THE
RETURN.

UPON TAX PREPARER COMPLETION OF THE IRS FORM 990, THE FORM AND
ACCOMPANYING SCHEDULES WILL FIRST BE REVIEWED BY THE ASSOCIATION
MANAGEMENT COMPANY'S PRESIDENT AND CONTROLLER. THEREAFTER,
AN ELECTRONIC COPY OF FORM 990 (AND ACCOMPANYING SCHEDULES)
WILL ALSO BE MADE AVAILABLE BY THE ASSOCIATION DIRECTOR
TO EACH VOTING MEMBER OF THE GOVERNING BODY VIA A SECURE
AREA ON AMI'S WEBSITE, WITH AN ELECTRONIC E-MAIL NOTIFICATION
AND INSTRUCTIONS FOR CONTRACTING ASSOCIATION HEADQUARTERS
WITH COMMENTS OR QUESTIONS, IF ANY. A 2-WEEK OPEN TIMEFRAME
WILL BE PROVIDED FOR GOVERNING BODY COMMENTS OR QUESTIONS.

FOLLOWING THE OPEN TIME FRAME FOR GOVERNING BODY COMMENTS
AND QUESTIONS, AND FOLLOWING THE RESOLUTION OF ANY
QUESTIONS OR OTHER MATTERS THAT HAVE ARISEN, THE PAPER
FILING VERSION OF THE FORM 990 AND ACCOMPANYING SCHEDULES
WILL BE PROVIDED BY THE ASSOCIATION DIRECTOR TO A DESIGNATED

Name of the organization

ASSOCIATION OF MEDICAL ILLUSTRATORS

Employer identification number

13-6188707

ASSOCIATION OFFICER (TREASURER OR PRESIDENT) FOR FINAL

AUTHORIZING SIGNATURE.

THE SIGNED FORM 990 WILL BE RETURNED TO ASSOCIATION MANAGEMENT

COMPANY FOR COPYING AND THEN MAILED TO THE IRS BY THE DUE

DATE OF THE RETURN.

Pt VI, Line 12c ON AN ANNUAL BASIS, ALL INTERESTED PERSONS SHALL BE PROVIDED

WITH A COPY OF THE CONFLICT OF INTEREST POLICY AND BE REQUIRED

TO COMPLETE AND SIGN AN ACKNOWLEDGEMENT AND DISCLOSURE OF ACTUAL

OR POTENTIAL CONFLICTS OF INTEREST.

Pt VI, Line 18 POST TO AMI'S WEB-SITE AN ACKNOWLEDGEMENT OF AMI'S COMPLIANCE

WITH THE IRS CODE FOR PUBLIC INSPECTION REQUIREMENTS, WITH

INSTRUCTIONS FOR CONTACTING THE ORGANIZATION'S HEADQUARTERS

TO ARRANGE IN-PERSON INSPECTION AND/OR FURNISH COPIES

UPON REQUEST, INCLUDING: FORM 1023, FORMS 990, GOVERNING

DOCUMENTS, CONFLICTS OF INTEREST POLICY AND FINANCIAL

STATEMENTS.

Pt XI-A, Line 5 CHANGES IN NET ASSETS: NET UNREALIZED LOSS ON

INVESTMENTS OF \$28,393