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75238 05/08/2012 2 51 PM

Department of the Treasury

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 2011

Open to Public

interr	tai Revenu	e Service The Organization may no	ave to use a copy of this fetur	II to satisfy state	reporting requi	CITICING	inspection.
<u>A</u>	For the	2011 calendar year, or tax year beginning	, and ending	1			
В	Check if app	olicable C Name of organization Medical Ed	lucation Foundation	on of the		D Employ	yer identification number
	Address cha	ange American C	ollege of Osteopa	athic Obs		_	
\Box	Name chan	Doing Business As					-3499619
\equiv		Number and street (or P O box if mail is not delivered	to street address)		Room/suite	1	one number
퓜	Initial return	8851 Camp Bowle West			120	817	7-377-0421
∐.	Terminated	City or town, state or country, and ZIP + 4					
	Amended re		TX 76116			G Gross rece	eipts \$ 339,463
\Box .	Application	F Name and address of pnncipal officer			H(a) Isthisa	group return for a	affiliates? Yes X No
	,,	Valerie Brennan, CA		ir	n(a) is uns a (Jour Letter for 6	
		8851 Camp Bowie Wes	•		1	ffiliates included	
		Fort Worth	TX 76116		If "N	o," attach a list	(see instructions)
	Tax-exemp		(insert no) 4947(a)(1) or	527			
<u>J</u>	Website:					xemption number	
	Form of org	ganization X Corporation Trust Association	Other >	L	Year of formation	1999	M State of legal domicile MI
<u>P</u>	art I	Summary					
	1 B	riefly describe the organization's mission or most sig	gnificant activities				
Ð		See Schedule O					
and	ļ						
Ë							
Activities & Governance	2 C	heck this box ▶ ☐ if the organization discontinue	d its operations or disposed o	of more than 25%	6 of its net asset	is .	
9	3 N	umber of voting members of the governing body (P	art VI, line 1a)			3	9
Se	4 N	umber of independent voting members of the gover	ning body (Part VI, line 1b)			4	9
Ę	l .	otal number of individuals employed in calendar yea				5	0
Ç		otal number of volunteers (estimate if necessary)	•			6	9
٩		otal unrelated business revenue from Part VIII, colu	mn (C), line 12			7a	0
		et unrelated business taxable income from Form 99	• •			7b	0
			·		Prior Ye		Current Year
a	8 C	ontributions and grants (Part VIII, line 1h)	RECEIVED	_	12	5,145	123,016
Revenue	9 P	rogram service revenue (Part VIII, line 2g)		HS-03C		0	0
š	10 In	vestment income (Part VIII, column (A), lines 3, 4,	and 7d)// AV 9 1 2012	Ó		9,114	22,501
ď		ther revenue (Part VIII, column (A), lines 5, 6d, 8ci		S		0	0
		otal revenue - add lines 8 through 11 (must equal F		7=1	13	4,259	145,517
	13 G	rants and similar amounts paid (Part IX, column (A	lines 173) / L. N. U			1,000	19,069
		enefits paid to or for members (Part IX, column (A),				0	0
m		alaries, other compensation, employee benefits (Pa	·			0	0
Expenses	16aP	rofessional fundraising fees (Part IX, column (A), lir				0	0
per	ЬΤ	otal fundraising expenses (Part IX, column (D), line		435			
Ж	17 0	other expenses (Part IX, column (A), lines 11a-11d,	•		15	7,233	129,692
		otal expenses Add lines 13–17 (must equal Part IX				8,233	148,761
	I	evenue less expenses Subtract line 18 from line 12				3,974	-3,244
P Se	1.5	The state of the s	· · · · · · · · · · · · · · · · · · ·	-	Beginning of Cu	urrent Year	End of Year
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)			62	22,897	586,405
Ass	21 T	otal liabilities (Part X, line 26)			1	.0,000	29,386
52	22 N	et assets or fund balances Subtract line 21 from lin	ne 20		61	.2,897	557,019
P	art II	Signature Block					
U	nder pen	alties of perjury, I declare that I have examined this returct, and complete declaration of preparer (other than officer Valerie Brennan, CAE Type or poot name and title	n, including accompanying sche	dules and stateme	ents, and to the be	est of my kno	wledge and belief, it is
<u>c</u> tn	e, correc	ct, and complete Declaration of preparer (other than office	cer) is based on all information o	of which preparer	has any knowledg	je	
20,	1	1 Klen Krenn	an CAG				·
Şįį	jn	Signatuke of officer				Date	
He	re	Valerie Brennan, CAE		Execu	tive Di	rector	• •
	<u></u>	Type or prnt name and title					
Paid		Print/Type preparer's name	Preparer's signature		Date	Check	If PTIN
Pai	à	Peter H. Morgan CPA	Peter H. Morgan CPA		05/0	8/12 self-em	ployed P00051428
P <u>re</u>	parer	Firm's name				Firm's EIN ▶	75-1999675
Use	Only	1849 WALL STRE					
Ź	;		X 76086-6298			Phone no	817-594-2704
Ma	the IRS	discuss this return with the preparer shown above	? (see instructions)				X Yes No
For	Paperv	vork Reduction Act Notice, see the separate ins			-		Form 990 (2011)
DÀÁ	•						A

Form 990 (2011) Medical Education Foundation of the 38-3499619	Page 2
Part III Statement of Program Service Accomplishments	_
Check if Schedule O contains a response to any question in this Part III	X
1 Briefly describe the organization's mission	
See Schedule O	
2 Did to a second and delegative and second and the	
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 X No
If "Yes," describe these new services on Schedule O	1es 24 NO
3 Did the organization cease conducting, or make significant changes in how it conducts, any program	
services?	Yes X 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 \$ 39,444 including grants of \$) (Revenue \$)
Resident Reporter Program: To provide scholarships for a	
group of residents, to attend scientific meetings,	
exposing them to new OB/GYN technologies and practice.	
4b (Code) (Expenses \$ 1,500 including grants of \$) (Revenue \$)
Resident Poster Award: Awards for abstracts submitted for	
review at the annual scientific conference; assists	
residents and subspecialty fellows in completion of	
research requirements.	
4c (Code) (Expenses \$ 6,000 including grants of \$) (Revenue \$)
Ortho Research Grant: Research grant in OB/GYN.	·
•	
4d Other program services. (Describe in Schedule O)	
(Expenses \$ 29,769 including grants of \$ 19,069) (Revenue \$)
4e Total program service expenses ► 76,713	

- orm	1990(2014) Medical Education Foundation of the 30 3433013			age C
Pa	art 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,"		162	NO
'	complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	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	3		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	4		_X
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,			i
	Part III	5		Х
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	İ		
	"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,"			٠,
	complete Schedule D, Part IV	9		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	10		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			Ī
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes,"	44-		x
	complete Schedule D, Part VI	11a		A
D	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more	116		х
_	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	110		-
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
а	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets	1		
u	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		x
	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	1		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		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	12a	х	
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	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,		ļ	Į.
	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	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 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		İ	۱
	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 (see instructions)	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?	4.5		x
••	If "Yes," complete Schedule G, Part III	19	 	X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		┼┸

Form 990 (2011) Medical Education Foundation of the 38-3499619 Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants and other assistance to any government or organization X in the 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 X on Part IX, column (A), line 27 If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X employees? If "Yes." complete Schedule J 23 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 X through 24d and complete Schedule K If "No," go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b 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 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b 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 X Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 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? If "Yes," complete Schedule L, Part III X 27 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) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes." complete Schedule L. Part IV X 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) X was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L. Part IV 28c 29 X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M X 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I X 33 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 X 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a Did the organization receive any payment from or engage in any transaction with a controlled entity within the X meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable X related organization? If "Yes," complete Schedule R, Part V, line 2 36 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,

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

Form 990 (2011)

37

38

X

X

38

DAA

Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part	V				
	Check if Schedule O contains a response to any question in this Part	<u> </u>		 -T	Yes	No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a	1			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b	0			Ė
c	Did the organization comply with backup withholding rules for reportable payments to vendors and	<u></u>				ĺ
	reportable gaming (gambling) winnings to prize winners?			1c	X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax					ĺ
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	0			ĺ
b	If at least one is reported on line 2a, did the organization file all required federal employment tax ret	turns?		2b		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instruction	ons)				ĺ
3a	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					
	over, a financial account in a foreign country (such as a bank account, securities account, or other	financial				x
_	account)?			4a		
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 Financia			5a		х
5a				5b		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter trans if "Yes" to line 5a or 5b, did the organization file Form 8886-T?	action		5c		
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did	l the		30		<u> </u>
0a	organization solicit any contributions that were not tax deductible?			6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribu	itions or				
_	gifts 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 fo	or goods				ĺ
	and services provided to the payor?			7a		<u> </u>
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b		L
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it	was				
	required to file Form 8282?	1 1		7c		ļ
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				ĺ
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			7e		<u> </u>
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit con		10	7f		├─
g	If the organization received a contribution of qualified intellectual property, did the organization file f			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, or other vehicles, did the organization of cars, boats, airplanes, air		Form 1098-C7	7h		
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 sponsorii organization, have excess business holdings at any time during the year?	ng		8	•	İ
9	Sponsoring organizations maintaining donor advised funds.					<u> </u>
a	Did the organization make any taxable distributions under section 4966?			9a		Ì
ь	Did the organization make a distribution to a donor, donor advisor, or related person?			9b		
10	Section 501(c)(7) organizations. Enter					
а	Initiation fees and capital contributions included on Part VIII, line 12	10a				ŧ
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				ŧ
11	Section 501(c)(12) organizations. Enter					I
а	Gross income from members or shareholders	11a				ı
b	Gross income from other sources (Do not net amounts due or paid to other sources					Ī
	against amounts due or received from them.)	11b				Ŧ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		1	12a	ļ	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	<u> </u>	-		•
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			49-		
а	Is the organization licensed to issue qualified health plans in more than one state?			13a	 	<u> </u>
	Note. See the instructions for additional information the organization must report on Schedule O.					1
b	Enter the amount of reserves the organization is required to maintain by the states in which	13b				İ
_	the organization is licensed to issue qualified health plans Enter the amount of reserves on hand	13b				1
с 14а	Did the organization receive any payments for indoor tanning services during the tax year?	130		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sched	lule O		14b	<u> </u>	
DAA	The state of the s	······	 	Fo	m 99	0 (2011)

U	11 Tes, and the diganization 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?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		X
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	<u> </u>
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?			
а	The organization's CEO, Executive Director, or top management official	15a		X
b	Other officers or key employees of the organization	15b		X
	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		X
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 take steps to safeguard the			

Section C. Disclosure

- List the states with which a copy of this Form 990 is required to be filed ▶
- Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 - Own website X Another's website X Upon request

organization's exempt status with respect to such arrangements?

- Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- State the name, physical address, and telephone number of the person who possesses the books and records of the 20 8851 Camp Bowie West, Suite 120 Valerie Brennan

organization. Fort Worth

TX 76116

817-377-0421

Form 990 (2011)

Section A.

form 990 (20†1)	Medical Education	Foundation of	the	38-3499619	Page 7
Part VII	Compensation of Officers, Di	rectors, Trustees, Ke	y Empl	oyees, Highest Compensate	ed Employees, and
	Independent Contractors				
	Check if Schedule O contains a	a response to any ques	stion in t	his Part VII	

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.

(A) Name and Title	(B) Average hours per week (describe	(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	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the	
	hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)	(N-2 1035-MIGC)	organization and related organizations	
(1) Ernest F. Thomps											
Chair	1.00	X		X				0	0	0	
(2) Mark Barbee											
Vice Chair	1.00	X		X				0	0	0	
(3) Carolyn Quist, D	.0.										
Sec/Treas.	1.00	X	L.,	X				0	0	0	
(4) Robert Debbs, D.								,			
Trustee	1.00	X						0	0	0	
(5) Susan Leasure, R	.N.										
Trustee	1.00	X						0	0	0	
(6) Richard Polk, D.	Ο.			l							
Trustee	1.00	X						0	0	0	
(7) Rhonda Kobold, D	.0.										
Century Member Trust	1.00	X						0	0	0	
(8) Patricia Arnett,	D.O.							·	i		
Trustee	1.00	X						0	0	0	
(9) Jeffrey Postlewa	ite, D.C	} .									
Trustee	1.00	X						0	0	0	
(10) Steve Buchanan,	D.O.										
Ex. Officio	4.00	X						0	0	0	
(11)											
(12)											
(13)		-									
(14)						\vdash					

Forn		11) Medical E								of the 38-349				P	age 8
Pa	et VII	Section A. Officers (A) Name and title	(B) Average hours per week (describe hours for related	(C) Position (do not check more that box, unless person is bo officer and a director/tru					ne an ee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	cor	(F) Estima emoun othe mpens from t	ated at of er sation the	
			organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	mer	:			nd rela ganıza		
(15)	_														
(16)													_		
(17)		· · · · · · · · · · · · · · · · · · ·	·												
(18)				-											
(19)	,				_										
(20)										 					
(21)				-					ļ						
(22)				1											
(23)		· · · · · · · · · · · · · · · · · · ·		├									_		
(24)									_			 			
				_											
(25)															
		om continuation shee	ets to Part VII, S	ectio	n A				>						
<u>d</u> 2		add lines 1b and 1c)	Pluding but not lin	nited	to th	ose l	lister	d ahr	leve)	who received more than \$10	0 000 in				
		ble compensation from t	•		0				,,,,,	Who received more than \$10					
3	Did the	organization list any for	mer officer dire	ctor	or ta	istee	ke	v em	nlov	ree, or highest compensated		Г		Yes	No
4	employ	ee on line 1a? If "Yes," o	complete Schedi	ule J	for s	uch i	ndıv	ıdual		and other compensation from	, the		3		Х
•	organız	ation and related organi								mplete Schedule J for such	i tile				х
5	individu Did any		receive or accr	ue co	mpe	nsati	ion f	rom a	any i	unrelated organization or ind	vidual		4		
Sac		nces rendered to the organized independent Contractor		es," c	ompl	ete S	Sche	dule	J fo	r such person			5		X
1	Comple	ete this table for your five	e highest compe							ctors that received more than			_		
			(A) business address								(B) on of services		Cc	(C) mpensat	tion
			-					_							
											· 			·	
_			··												
2		umber of independent co	-	-						listed above) who				***************************************	••••••
	receive	d more than \$100,000 o	or compensation	rrom	the c	orgar	ıızat	ion 🕨	•		0	E			

	'III Staten	nent of Reve			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
1a	Federated cam	paigns	1a					
1a b c d e f g h	Membership di	ıes	1b	20,000	1			
С	Fundraising ev	ents	1c	7,618				
d	Related organi	zations	1d		1			
е	Government grants (contributions)	1e		1			•
f	All other contribution				1			
	and similar amounts	Į.	1f	95,398				
g		is included in lines 1a-1	f \$		100.016			
h	Total. Add line	s 1a–1f		•	123,016			-
				Busn. Code	#	1		†
2a b							·	
								
d								
e						····		
f	All other progra	ım service reven	ue					
g								
3		ome (including di	vidends,	ınterest,				
	and other simil	ar amounts)		▶ _	17,073			17,073
4	Income from in	vestment of tax-	exempt b	ond proceeds 🕨				
5	Royalties			•				
		(ı) Real	_	(u) Personal	1			
6a	Gross rents							
b	Less, rental exps				1			
C	, , , , , ,		ļ		1	1		1
d 7a	Net rental incor Gross amount from	· · · · · · · · · · · · · · · · · · ·		(v) Other				<u> </u>
	sales of assets		(u) Other	1				
١,	other than inventory Less cost or other	199,	3/4					
"	basis & sales exps	193,	946		1			1
C	Gain or (loss)		428		-			1
1	Net gain or (los	•		▶	5,428	5,428		1
1	-	m fundraising even	ts					
ł	(not including \$							
l	of contributions re	eported on line 1c)						Ī
	See Part IV, line	18	a					1
I .	Less direct ex		ь_		1			1
		(loss) from fundra		rents				
9a		m gaming activities			1			
١.	See Part IV, line		. a -		1			
	Less direct ex		Ь∟		1			1
	Gross sales of	(loss) from gamır	ng activit	ies 🕨				
lua	returns and allo	· ·	ا		1			•
۱,	Less cost of g		a b					
1		(loss) from sales		tory	Ţ	İ		Ť
_		cellaneous Revenue		Busn. Code				
11a					Ť	1		
b								
C								
d	All other reven	ue						
e	Total. Add line	s 11a–11d						
		. See instructions			145,517	5,428		0 17,073

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											
	not include amounts reported on lines 6b,	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses							
	8b, 9b, and 10b of Part VIII.		expenses	general expenses	THE RESERVE TO THE PARTY OF THE							
1	Grants and other assistance to governments and	13,000	13,000									
2	organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in	13,000	13,000									
2	the U.S. See Part IV, line 22	6,069	6,069									
3	Grants and other assistance to governments,	0,005	- 0,000									
3	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			:								
8	Pension plan accruals and contributions (include											
	section 401(k) and 403(b) employer contributions)											
9	Other employee benefits											
10	Payroll taxes											
11	Fees for services (non-employees)											
а	Management	38,893		38,893								
b	Legal	308		308								
C	Accounting	9,910		9,910								
d	Lobbying											
е	Professional fundraising services See Part IV, line 17			0 116								
f	Investment management fees	2,446		2,446								
g	Other											
12	Advertising and promotion	104		104								
13	Office expenses	104		104								
14	Information technology	-										
15	Royalties				····································							
16 17	Occupancy Travel											
18	Payments of travel or entertainment expenses											
10	for any federal, state, or local public officials											
19	-	16,784		16,784								
20	Interest											
21	Payments to affiliates											
22	Depreciation, depletion, and amortization											
23	Insurance	1,311		1,311								
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)											
а	Resident Reporter Program	39,444	39,444									
b	OMM Project Grant	10,000	10,000									
С	Ortho Research Grant	6,000										
d	Resident Poster Award	1,500			405							
e	All other expenses	2,992	700		435							
25	Total functional expenses. Add lines 1 through 24e	148,761	76,713	71,613	435							
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)											
	ionoming don done (rido don red)	I	<u> </u>	·	000							

	art)	Balance Sheet		(A)		(B)
				Beginning of year		End of year
	1	Cash—non-interest bearing	"	433,964	1	249,685
	2	Savings and temporary cash investments			2	
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, director	s, trustees, key			
		employees, and highest compensated employees. Co		1		
		Schedule L		5		
	6	Receivables from other disqualified persons (as define	,			
		4958(f)(1)), persons described in section 4958(c)(3)(E			1	
		employers and sponsoring organizations of section 50		1		
ş		employees' beneficiary organizations (see instructions		6		
Assets	7	Notes and loans receivable, net			7	
As	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment cost or]			
		other basis Complete Part VI of Schedule D	10a		I	
	b	Less. accumulated depreciation	10b		10c	
	11	Investments—publicly traded securities		180,508	11	336,720
	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		8,425	15	
	16	Total assets. Add lines 1 through 15 (must equal line	34)	622,897	16	<u>586,405</u>
	17	Accounts payable and accrued expenses			17	1,330
	18	Grants payable		18		
	19	Deferred revenue	10,000	19	10,000	
	20	Tax-exempt bond liabilities		20		
	21	Escrow or custodial account liability Complete Part IV	of Schedule D		21	·····
Ş	22	Payables to current and former officers, directors, trus	itees, key		1	
Liabilities		employees, highest compensated employees, and dis	qualified persons		1	
iab		Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrelated the	ird parties		23	
	24	Unsecured notes and loans payable to unrelated third	•		24	
	25	Other liabilities (including federal income tax, payables				
		parties, and other liabilities not included on lines 17-24	i) Complete Part X	1		10.056
		of Schedule D		10.000	25	18,056
_	26	Total liabilities. Add lines 17 through 25		10,000	26	29,386
,,		Organizations that follow SFAS 117, check here	and complete		I	
ces		lines 27 through 29, and lines 33 and 34.		404 111	[‡]	410 240
ılan	27	Unrestricted net assets		484,111	27	418,349
B	28	Temporarily restricted net assets		128,786	28	138,670
Net Assets or Fund Balances	29	Permanently restricted net assets	. hama h		29	·
r F		Organizations that do not follow SFAS 117, check	here 🕨 💹 and		I	
ts c	20	complete lines 30 through 34.	•	20		
sse	30	Capital stock or trust principal, or current funds		30		
ţ	31	Paid-in or capital surplus, or land, building, or equipme			31	
Se	32	Retained earnings, endowment, accumulated income	, or other tunas	612,897	32	557,019
	33	Total net assets or fund balances		622,897	33	586,405
	34	Total liabilities and net assets/fund balances		022,031	34	200,40

Form 990 (2011)

Form	990 (2011) Medical Education Foundation of the 38-3499619			Pag	ge 12				
Pa	Reconciliation of Net Assets								
	Check if Schedule O contains a response to any question in this Part XI								
		i i	_						
1	Total revenue (must equal Part VIII, column (A), line 12)	1			517				
2	Total expenses (must equal Part IX, column (A), line 25)	2			761 244				
3	Revenue less expenses Subtract line 2 from line 1								
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			897				
5	Other changes in net assets or fund balances (explain in Schedule O)	5		52,	<u>634</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	55	57 <u>,</u> (019				
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response to any question in this Part XII				الله				
				Yes	No				
1	Accounting method used to prepare the Form 990		_		Ė				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in				É				
	Schedule O				ĺ				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u>X</u>				
b	Were the organization's financial statements audited by an independent accountant?		2b	X					
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?		2c	X					
	If the organization changed either its oversight process or selection process during the tax year, explain in				É				
	Schedule O				É				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				ĺ				
	issued on a separate basis, consolidated basis, or both				ĺ				
	X Separate basis Consolidated basis Both consolidated and separate basis				ĺ				
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?		3a		X				
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		3b		L				
			Fon	m 99 ((2011)				

SCHEDULE A (Form-990 or 990-EZ)

Public Charity Status and Public Support

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.

OMB No 1545-0047

2011

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Medical Education Foundation of the American College of Osteopathic Obs

Employer identification number 38-3499619

Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 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 5 section 170(b)(1)(A)(iv). (Complete Part II) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) X An organization that normally receives. (1) more than 33 1/3% 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 33 1/3% 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) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 10 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the 11 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 b Type II c Type III-Functionally integrated d | Type III-Other 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 I, Type II, or Type III supporting organization, check this box Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and Νo 11g(i) (iii) below, the governing body of the supported organization? 11g(ii) (ii) A family member of a person described in (i) above? (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) (iv) Is the organization (v) Did you notify (vi) is the (vii) Amount of (III) Type of organization (i) Name of supported (II) EIN organization in col organization in col (i) listed in your the organization in support (described on lines 1-9 col (I) of your (i) organized in the above or IRC section governing document? support? (see instructions)) Yes Yes Yes No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2011

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
Calen	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf			· · · · ·				
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4						- 1	
	tion B. Total Support							
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 201	1	(f) Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
11	Total support. Add lines 7 through 10					<u> </u>		
12	Gross receipts from related activities, etc. (12	
13	First five years. If the Form 990 is for the o	-	second, third, fourt	n, or fifth tax year a	is a section 501(c)	(3)		
	organization, check this box and stop here						-	P
Sec	tion C. Computation of Public Su							
14	Public support percentage for 2011 (line 6,			f))			14	<u>%</u>
15	Public support percentage from 2010 Scher				4/00/		15	%
16a	33 1/3% support test—2011. If the organic				1/3% or more, che	CK INIS		▶ □
	box and stop here. The organization qualif				- 22 1/20/ more			
D	33 1/3% support test—2010. If the organiz				IS 33 1/3% OF MORE	•		▶ □
470	check this box and stop here. The organiza				or 16h, and line 1	4 10		
1/a	10%-facts-and-circumstances test—201 10% or more, and if the organization meets							
	Part IV how the organization meets the "fac							
		us-anu-circumstant	es lest. The organ	iization quaiiles as	a publicly support	eu		▶ □
b	organization 10%-facts-and-circumstances test—201	O If the organization	on did not check a t	nov on line 13 16a	16b or 17a and I	IDO		
b	15 is 10% or more, and if the organization r							
	Explain in Part IV how the organization mee					dv		
	supported organization	ris the hacts-and-c	acumstances test.	The organization (quannes as a public	"]		▶ □
18	Private foundation. If the organization did	not check a boy or	line 13 16a 16b	17a or 17h check	this box and see			- L
10	instructions	THE CHECK & DOX OF	10, 100, 100,	, 01, 011000	DON AND OCC			▶ □

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.)

500	tion A Public Support	quality under the	tesis listed be	low, please col	ilpiete r art ii j	·	
_	tion A. Public Support ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	• • • • •	(a) 2007	(b) 2006	(C) 2009	(u) 2010	(6) 2011	(1) 10(2)
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	214,518	200,412	153,864	125,145	123,016	816,955
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						
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	Total. Add lines 1 through 5	214,518	200,412	153,864	125,145	123,016	816,955
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
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	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6)						816,955
	tion B. Total Support	 			·-···		
Caler	ndar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	214,518	200,412	153,864	125,145	123,016	816,955
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	29,549	12,469	2,160	2,415	17,073	63,666
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	29,549	12,469	2,160	2,415	17,073	63,666
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)	2.0.0.0					
13	Total support. (Add lines 9, 10c, 11,		Т				
	and 12)	244,067	212,881	156,024	127,560	140,089	880,621
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	econd, third, fourth	, or fifth tax year as	a section 501(c)(3	·)	▶ 🗆
Sec	tion C. Computation of Public Su	pport Percenta	ge				
15	Public support percentage for 2011 (line 8,	column (f) divided b	y line 13, column (f))		15	92.77%_
16	Public support percentage from 2010 Sche					16	94.85%
Sec	tion D. Computation of Investme	nt Income Perc	entage				
17	Investment income percentage for 2011 (lir			olumn (f))		17	7 %_
18	Investment income percentage from 2010					18	5 %_
19a	33 1/3% support tests—2011. If the organ 17 is not more than 33 1/3%, check this box	x and stop here. Th	e organization qua	lifies as a publicly s	upported organizat	tion	► X
b	33 1/3% support tests—2010. If the organ						. —
•-	line 18 is not more than 33 1/3%, check this	-	-			nization	Z H
20	Private foundation. If the organization did	not check a box on	iine 14, 19a, or 19t	, cneck this box an	a see instructions		P

Schedule A (Form 990 or 990-EZ) 2011 Medical Education Foundation of the 38-3499619

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10, Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information (See instructions).

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

	of the organization	Emp	loyer lo	dentification number	
	edical Education Foundation of the	3.5	3.	100610	
	nerican College of Osteopathic Obs rt! Organizations Maintaining Donor Advised Fun			499619	
۲a	rt! Organizations Maintaining Donor Advised Fun organization answered "Yes" to Form 990, Part IV	ds or Other Similar Funds of Accou /, line 6	mis	. Complete il the	
		(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	ļ.,,			
5	Did the organization inform all donors and donor advisors in writing that the	ne assets held in donor advised			
	funds are the organization's property, subject to the organization's exclus	ive legal control?		Yes	No
6	Did the organization inform all grantees, donors, and donor advisors in wi	nting that grant funds can be used			
	only for chantable purposes and not for the benefit of the donor or donor	advisor, or for any other purpose		<u></u>	_
	conferring impermissible private benefit?			Yes	No_
Pa	rt II Conservation Easements. Complete if the organ	nization answered "Yes" to Form 990,	<u>Part</u>	IV, line 7	
1	Purpose(s) of conservation easements held by the organization (check al	I that apply)			
	Preservation of land for public use (e g , recreation or education)	Preservation of an historically importan	l land	area	
	Protection of natural habitat	Preservation of a certified historic struc	ture		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a qualified conserva	ation contribution in the form of a conservation			
	easement on the last day of the tax year				
		<u> </u>		Held at the End of the T	ax Year
а	Total number of conservation easements	-	2a		
b	Total acreage restricted by conservation easements	<u> </u>	2b		
C	Number of conservation easements on a certified historic structure include	led in (a)	2c		
đ	Number of conservation easements included in (c) acquired after 8/17/06	i, and not on a			
	historic structure listed in the National Register	L	2d		
3	Number of conservation easements modified, transferred, released, extin	guished, or terminated by the organization during	g the		
	tax year ▶				
4	Number of states where property subject to conservation easement is loc	cated >			
5	Does the organization have a written policy regarding the periodic monito	ring, inspection, handling of		П.,	¬
	violations, and enforcement of the conservation easements it holds?			∐ Yes	No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing	g conservation easements during the year			
7	Amount of expenses incurred in monitoring, inspecting, and enforcing con	nservation easements during the year			
_	> \$	470/11/01			
8	Does each conservation easement reported on line 2(d) above satisfy the	e requirements of section 170(n)(4)(B)		Yes	No
•	(i) and section 170(h)(4)(B)(ii)?	to in the resume and assessed atotomont, and		res [
9	In Part XIV, describe how the organization reports conservation easemer balance sheet, and include, if applicable, the text of the footnote to the organization.	•	the		
	organization's accounting for conservation easements	ganization s interiori statements that describes			
D.	irt III Organizations Maintaining Collections of Art,	Historical Treasures or Other Simil	ar A	ssets	
	Complete if the organization answered "Yes" to F				
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not	to report in its revenue statement and balance s	heet		
	works of art, historical treasures, or other similar assets held for public ex				
	public service, provide, in Part XIV, the text of the footnote to its financial				
b	If the organization elected, as permitted under SFAS 116 (ASC 958), to n		:t		
	works of art, historical treasures, or other similar assets held for public ex	chibition, education, or research in furtherance o	F		
	public service, provide the following amounts relating to these items:				
	(i) Revenues included in Form 990, Part VIII, line 1		>	\$	
	(ii) Assets included in Form 990, Part X		>	\$	
2	If the organization received or held works of art, historical treasures, or of	ther similar assets for financial gain, provide the			
	following amounts required to be reported under SFAS 116 (ASC 958) re				
а	Revenues included in Form 990, Part VIII, line 1		>	\$	
h	Assets included in Form 990, Part X		•	\$	

Schedule D (Form 990) 2011

c Leasehold improvements

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10(c))

d Equipmente Other

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

18,056

(11)

Total. (Column (b) must equal Form 990, Part X, col (B) line 25)

Sche	dule D (Form 990) 2011 Medical Education Foundation o	I the 38-349961	9	Page 4
Pa	rt Xi Reconciliation of Change in Net Assets from Form 990 to A	Audited Financial Stateme	ents	
1	Total revenue (Form 990, Part VIII, column (A), line 12)		1	145,517
2	Total expenses (Form 990, Part IX, column (A), line 25)		2	148,761
3	Excess or (deficit) for the year Subtract line 2 from line 1		3	-3,244
4	Net unrealized gains (losses) on investments		4	-52,634
5	Donated services and use of facilities		5	
6	Investment expenses		6	
7	Prior period adjustments		7	<u> </u>
8	Other (Describe in Part XIV.)		8	
9	Total adjustments (net) Add lines 4 through 8		9	-52,634
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9		10	-55,878
Pa	rt XII Reconciliation of Revenue per Audited Financial Statemen	ts With Revenue per Ret	urn	
1	Total revenue, gains, and other support per audited financial statements		1	92,883
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12			
а	Net unrealized gains on investments	_{2a} -52,634		
þ	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIV)	2d		
е	Add lines 2a through 2d		2e_	-52,634
3	Subtract line 2e from line 1	,	3	145,517
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	ŀ		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIV)	4b		
	Add lines 4a and 4b		4c	4 4 9 5 4 5
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)		5	145,517
	rt XIII Reconciliation of Expenses per Audited Financial Statemen	nts With Expenses per R	eturr	1 40 561
1	Total expenses and losses per audited financial statements	ļ	1	148,761
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	_ 1		
a	Donated services and use of facilities	2a		
	Prior year adjustments	2b		
_	Other losses	2c		
d	Other (Describe in Part XIV)	2d		
	Add lines 2a through 2d		2e	148,761
3	Subtract line 2e from line 1	1	3	140,701
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4-		
	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
	Other (Describe in Part XIV)	4b		
	Add lines 4a and 4b		4c	148,761
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)		5	148,/61

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2; Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete this part to provide any additional information

Part XIV Supplemental Information

Schedule D (Form 990) 2011 Medical Education Foundation of the 38-3499619

Page 5

Part XIV Supplemental Information (continued)

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SCHEDULE (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Governments, and Individuals in the United States Grants and Other Assistance to Organizations,

Complete if the organization answered "Yes" to Form 990, Part IV, line 21 or 22.

▶ Attach to Form 990.

Medical Education Foundation of the American College of Osteopathic Obs

2011

OMB No 1545-0047

Open to Public Inspection

Employer Identification number 38-3499619

Part i	General Information on Grants and Assistance	Assistance						
1 Does	Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection critera used to award the grants or assistance? Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.	s amount of the grar ce? toring the use of gra	its or assist	ance, the grantees' elig the United States	ibility for the grants or	assistance, and		X Yes
Ī	Grante and Other Assistant of constant and Other Assistant	Wernmonte and	Organi	Organizations in the United States Complete if the organizations answered "Ves"	tod Statos Com	of the ords	owace acitation	"\oc"
# # # # # # # # # # # # # # # # # # #		recipient that respace is needed	ceived m	ore than \$5,000. C	theck this box if n	o one recipient	received more	than \$5,000.
-	(a) Name and address of organization or government	(p) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
(1) American 8851 Camp	C01	0000	· ·	6				Lectureship Program
(2)	Y.	#C #600-00		200, 51				
Đ								
4								
(9)								
(9)								
(2)								
(8)		·						
(6)								
2 Ente	Enter total number of section 501(c)(3) and government organizations listed in Enter total number of other organizations listed in the line 1 table	rganizations listed ir 1 table	the line 1 table	able				

Schedule I (Form 990) (2011)

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

Schedule I (Fo	Schedule (Form 990) (2011) Medical Education Founda		tion of the 38-3499619	8-3499619		Page 2
Part III	Grants and Other Assistance to Individuals in the Part III can be duplicated if additional space is needec	I – U	nited States. Comple	ete if the organization	United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22.	90, Part IV, line 22.
	(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(e) Method of valuation (book, Ff) Description of non-cash assistance FMV, appraisal, other)
1 Scho]	Scholarships	21	690'9			
7						
, ,						
4						
ري د						
9						
Part IV	Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information	nplete this part to provi	ide the information re	quired in Part I, line 2	, and any other additional	ınformation

and expenses separately on their books. The Organization monitors the use of grant funds by requesting financial statements of grantees.

The Organization requires recipient organizations to record grant proceeds

Part I, Line 2 - Procedures for Monitoring the Use of Grant Funds

Schedule I (Form 990) (2011)

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

2011 Open to Public Inspection

OMB No 1545-0047

Name of the organization

Medical Education Foundation of the American College of Osteopathic Obs

Employer Identification number 38-3499619

Form 990 - Organization's Mission or Most Significant Activities

To provide financial resources and fund raising activities to foster

continuing improvement in women's health care by supporting medical

education at the undergraduate, graduate and post graduate level, research

programs, faculty development and the development of educational networks

in women's healthcare.

Form 990, Part I, Line 6

All Board trustees are volunteers and they provide a wide variety of services in furtherance of the Organization's goals and mission.

Form 990, Part III, Line 4d - All Other Accomplishment

Gail Goldsmith Memorial Lectureship on Women's Health;

Scholarships; Lifelong Learning Program; Past Presidents Honorary Lecture;

Barbara Hawkes Honorary Lecture and Community Service Project.

Form 990, Part VI, Line 11b - Organization's Process to Review Form 990

The Form 990 is available at the organization's website in a pdf file. A secure log-in is required.

Form 990, Part VI, Line 12c - Enforcement of Conflicts Policy
MEFACOOG officers and members of the board of trustees annually sign a
conflict of interest disclosure. For each interest disclosed to the
President of the Board of Trustees, the President will determine whether
to: (a) take no action; (b) assure full disclosure to the Board of Trustees

Name of the organization

Medical Education Foundation of the

Employer identification number 38-3499619

and other individuals covered by this policy; (c) ask the person to recuse from participation in related discussions or decisions within the MEFACOOG; or (d) ask the person to resign from his or her position in the MEFACOOG or, if the person refuses to resign, become subject to possible removal in accordance with the MEFACOOG's removal procedures. The MEFACOOG's chief employed executive will monitor proposed or ongoing transactions for conflicts of interest and disclose them to the President in order to deal with potential or actual conflicts, whether discovered before or after the transaction has occurred.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public

SCHEDULE	(100)
	SCHEDULE R Rela

SCHEDULE R	oridanostro batalos Incominante Despetation	OMB No 1545
(Form 990)	Related Organizations and Omerated Partitle Simps	
(222)	▶ Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.	Z0.7
Department of the Treasury Internal Revenue Service	➤ Attach to Form 990. ➤ See separate instructions.	Open to Inspect
Name of the organization	Medical Education Foundation of the	Employer identification number
	American College of Osteopathic Obs	38-3499619
Part i Ider	Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33.)	į

D11 o Public ection

(a) Name, address, and EiN of disregarded entity	sregarded entity	(b) Pnmary activity	(c) Legal domicile (state or foreign country)		(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1)							
(2)							
(3)							
(4)							
(5)							
Part it Identification of Related Ta	Identification of Related Tax-Exempt Organizations (Complete one or more related tax-exempt organizations during the tax year	(Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had eax year)	janization answe	ered "Yes" to For	m 990, Part IV, I	line 34 because	ıt had
(a) Name, address, and EIN of related organization	ated organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public chanty status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity? Yes No
(1) American College of Osteopathic 8851 Camp Bowie West, Suite 120 Fort Worth	bathic Obs te 120 38-6094734 7 76116	Education	MO	9		N/A	×
(2)							
(3)							
(4)							
(5)							

Schedule R (Form 990) 2011

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

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Part	because it had one or more related organizations treated as a partnership during the tax year.)	ganizations tr	eated	as a partnersh	ip during the tax	year.)		-			
	(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 sectors 512-514)	(f) Share of total income	(g) Share of end-of- year assets	(h) Disproportionate alloc ?	(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	General or managing partner?	(k) Percentage ownership
Part IV	Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)	ons Taxable	as a C	corporation or treated as a co	Trust (Complete or trus	e if the organiz t during the tax	ation answerec c year)	"Yes" t	to Form 990, Par	t IV,	
	(a) Name, address, and EiN of related organization	(b) Pnmary activity		(c) Legal domicile (state or	(d) Direct controlling entity	(e) Type of entity (C corp. S corp.	(f) Share of total income	otal	(g) Share of end-of-year assets		(h) Percentage ownership
			-								
			1	- - -					Schedule	Schedule R (Form 990) 2011	990) 201

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38-3499619 Medical Education Foundation of the Schedule R (Form 990) 2011

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

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

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- a Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity
- **b** Gift, grant, or capital contribution to related organization(s)
- c Gift, grant, or capital contribution from related organization(s)
- d Loans or loan guarantees to or for related organization(s)
- Loans or loan guarantees by related organization(s)
- Sale of assets to related organization(s)
- Purchase of assets from related organization(s)
- i Lease of facilities, equipment, or other assets to related organization(s) Exchange of assets with related organization(s)
- Lease of facilities, equipment, or other assets from related organization(s)
- Performance of services or membership or fundraising solicitations for related organization(s)
- l Performance of services or membership or fundraising solicitations by related organization(s)
 - m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)
 - n Sharing of paid employees with related organization(s)
- Reimbursement paid to related organization(s) for expenses
- p Reimbursement paid by related organization(s) for expenses
- q Other transfer of cash or property to related organization(s)
- Other transfer of cash or property from related organization(s)

esholds	(p)	Method of determining
inships and transaction thre	(၁)	Amount involved
, including covered relatio	(q)	Transaction
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line.	(a)	Name of other organization

	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1)	American College of Osteopathic Obs	E	9,815	
(2)	American College of Osteopathic Obs	ជ	29,077	
(3)	American College of Osteopathic Obs	ф	13,000	
(4)				
(5)				
(9)				

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38-3499619 Medical Education Foundation of the Schedule R (Form 990) 2011 Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 37) Part VE

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

(a) Name, address, and EIN of entity	(b) Primary activity		(d) Predominant income (related, unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(I) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065)	(I) General or managing partner?	(k) Percentage ownership
		country)	section 512-514)	Yes No			Yes	2 2		Yes No	
(1)										_	
(2)											
(3)					:						
(4)											
(5)				-: -							
(9)											
(2)											
(8)											
(6)							,			-	
(10)											
(11)		·					<u>. </u>				
									Schedul	в R (Fогт	Schedule R (Form 990) 2011

Schedule R (Form 990) 2011 Medical Education Foundation of the 38-3499619

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Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions)