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Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
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)

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

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

OMB No 1545-1150

2011

Open to Public Inspection

A For the 2011 calendar year, or tax year beginning _____ and ending _____

B Check if applicable
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization

TEXAS SOCIETY OF MEDICAL ONCOLOGY, INC.

Number and street (or P.O. box, if mail is not delivered to street address) | Room/suite

C/O ACCC 11600 NEBEL STREET | 201

City or town, state or country, and ZIP + 4

ROCKVILLE, MD 20852-2557

D Employer identification number

74-2452162

E Telephone number

301-984-9496

F Group Exemption Number ▶

G Accounting Method: ☐ Cash ☒ Accrual Other (specify) ▶

H Check ▶ ☐ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ WWW.TSMO-TEXAS.COM

J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c) (6) ◀(insert no.) ☐ 4947(a)(1) or ☐ 527

K Check ▶ ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization **and** its gross receipts are normally **not** more than $50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are $200,000 or more, or if total assets (Part II, line 25, column (B) below) are $500,000 or more, file Form 990 instead of Form 990-EZ ▶ $ 162,165.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received		1	88,000.
	2	Program service revenue including government fees and contracts		2	29,500.
	3	Membership dues and assessments		3	43,950.
	4	Investment income	SEE SCHEDULE O	4	715.
	5a	Gross amount from sale of assets other than inventory	5a		
	b	Less: cost or other basis and sales expenses	5b		
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)		5c	
	6	Gaming and fundraising events			
	a	Gross income from gaming (attach Schedule G if greater than $15,000)	6a		
	b	Gross income from fundraising events (not including $ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000)	6b		
	c	Less: direct expenses from gaming and fundraising events	6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d	
	7a	Gross sales of inventory, less returns and allowances	7a		
	b	Less: cost of goods sold	7b		
	c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c	
	8	Other revenue (describe in Schedule O)		8	
	9	**Total revenue** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶	9	162,165.
Expenses	10	Grants and similar amounts paid (list in Schedule O)		10	4,000.
	11	Benefits paid to or for members		11	
	12	Salaries, other compensation, and employee benefits		12	55,810.
	13	Professional fees and other payments to independent contractors		13	875.
	14	Occupancy, rent, utilities, and maintenance		14	152.
	15	Printing, publications, postage, and shipping		15	676.
	16	Other expenses (describe in Schedule O)	SEE SCHEDULE O	16	67,027.
	17	**Total expenses** Add lines 10 through 16	▶	17	128,540.
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)		18	33,625.
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)		19	314,178.
	20	Other changes in net assets or fund balances (explain in Schedule O)		20	0.
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	▶	21	347,803.

LHA **For Paperwork Reduction Act Notice, see the separate instructions** Form **990-EZ** (2011)

GS 9

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02-06-12

Part II **Balance Sheets.** (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II [X]

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	314,341.	22	380,792.
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	**Total assets**	314,341.	25	380,792.
26	**Total liabilities** (describe in Schedule O) SEE SCHEDULE O	163.	26	32,989.
27	**Net assets or fund balances** (line 27 of column (B) must agree with line 21)	314,178.	27	347,803.

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III [X]

What is the organization's primary exempt purpose? SEE SCHEDULE O

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts; optional for others.)

28 SEE SCHEDULE O

(Grants $) If this amount includes foreign grants, check here ▶ [ ] 28a

29

(Grants $) If this amount includes foreign grants, check here ▶ [ ] 29a

30

(Grants $) If this amount includes foreign grants, check here ▶ [ ] 30a

31 Other program services (describe in Schedule O)

(Grants $) If this amount includes foreign grants, check here ▶ [ ] 31a

32 **Total program service expenses** (add lines 28a through 31a) ▶ 32

Part IV **List of Officers, Directors, Trustees, and Key Employees.** List each one even if not compensated (see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV [X]

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
ACCC - SEE SCHEDULE O ALL CAN BE REACHED C/O ORGANIZATION	MANAGEMENT COMPANY 5.00	55,810.	0.	0.
WILLIAM JORDAN	PRESIDENT 1.00	0.	0.	0.
GLADYS RODRIGUEZ	PRESIDENT ELECT 1.00	0.	0.	0.
RAY PAGE	SECRETARY 1.00	0.	0.	0.
GARY GROSS	TREASURER 1.00	0.	0.	0.
LUIS CAMPOS	PAST PRESIDENT 1.00	0.	0.	0.
MARK SAUNDERS	DIRECTOR AT LARGE 1.00	0.	0.	0.
LUIS CAMACHO	DIRECTOR AT LARGE 1.00	0.	0.	0.
TODD D. SHENKENBERG	DIRECTOR AT LARGE 1.00	0.	0.	0.
JOHN COX	DIRECTOR AT LARGE 1.00	0.	0.	0.
CESAR J. TULA	DIRECTOR AT LARGE 1.00	0.	0.	0.
LUCAS WONG	DIRECTOR AT LARGE 1.00	0.	0.	0.

Part V **Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Sch. O to respond to any question in this Part V [X]

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	X	
35a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/A	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b N/A			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a N/A			
b	Gross receipts, included on line 9, for public use of club facilities 39b N/A			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ N/A ; section 4912 ▶ N/A ; section 4955 ▶ N/A			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	N/A	
c	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ N/A			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶ N/A			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed. ▶ NONE			
42a	The organization's books are in care of ▶ LI YU Telephone no. ▶ 301-984-9496 Located at ▶ 11600 NEBEL STREET, SUITE 201, ROCKVILLE, MD ZIP + 4 ▶ 20852-2557			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts**	42b		X
c	At any time during the calendar year, did the organization maintain an office outside of the U.S.? If "Yes," enter the name of the foreign country: ▶	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** - Check here ▶ ☐ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43 N/A			

			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? *If "No," provide an explanation in Schedule O*	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		

		Yes	No
46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51 Check if the organization used Schedule O to respond to any question in this Part VI ☐

		Yes	No
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Sch. C, Part II	47		
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		
49a Did the organization make any transfers to an exempt non-charitable related organization?	49a		
b If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and address of each employee paid more than $100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
N/A				

f Total number of other employees paid over $100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization If there is none, enter "None" N/A

(a) Name and address of each independent contractor paid more than $100,000	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over $100,000 ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A ▶ ☐ Yes ☐ No

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 5/24/2012

Type or print name and title GARY GROSS, MD ; TREASURER

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
R. ALBRECHT, CPA	R. ALBRECHT, CPA	5/2/12		

Firm's name ▶ GELMAN, ROSENBERG & FREEDMAN Firm's EIN ▶ 52-1392008

Firm's address ▶ 4550 MONTGOMERY AVE SUITE 650N BETHESDA, MD 20814-2930 Phone no. (301) 951-9090

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

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.

OMB No 1545-0047
2011
Open to Public Inspection

Name of the organization: TEXAS SOCIETY OF MEDICAL ONCOLOGY, INC.

Employer identification number: 74-2452162

FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:

DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST	715.

FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:

DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
CHAPTER DUES	1,500.
INSURANCE	650.
MEETINGS	60,730.
MEMBERSHIP	669.
MISCELLANEOUS	1,115.
SUPPLIES	179.
BANK CHARGES	474.
OFFICER TRAVEL	1,710.
TOTAL TO FORM 990-EZ, LINE 16	67,027.

FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES:

DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS PAYABLE	163.	89.
DEFERRED INCOME	0.	32,900.
TOTAL TO FORM 990-EZ, LINE 26	163.	32,989.

FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROVIDE ADVOCACY FOR CANCER PATIENTS AND TO PROMOTE STANDARDS OF HIGH-QUALITY CANCER CARE IN TEXAS.

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.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

TEXAS SOCIETY OF MEDICAL ONCOLOGY, INC.

Employer identification number

74-2452162

FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS:

1. IMPROVED THE QUALITY OF ONCOLOGY CARE AVAILABLE TO THE PEOPLE OF TEXAS.

2. MAINTAINED AND ADVANCED THE STANDARDS OF CANCER CARE.

3. SUPPORTED ONCOLOGY EDUCATION.

4. FACILITATED THE DEVELOPMENT AND USE OF NEW CANCER MANAGEMENT TECHNIQUES FOR THE COMMUNITY.

5. PROVIDED EFFECTIVE REPRESENTATION OF THE ONCOLOGY FIELD FOR ITS MEMBERS AND THE PUBLIC.

6. FOSTERED EFFECTIVE COMMUNICATION ENHANCING ACCESS TO SCIENTIFIC, SOCIOECONOMICS, RESEARCH AND OTHER RELEVANT DATA.

7. PROMOTED COLLEGIAL RELATIONSHIPS AMONG ONCOLOGISTS IN THE STATE OF TEXAS.

FORM 990-EZ, PART IV - COMPENSATION:

THE DAY-TO-DAY AFFAIRS OF THE ORGANIZATION ARE CONDUCTED BY A MANAGEMENT COMPANY, THE ASSOCIATION OF COMMUNITY CANCER CENTERS. THE COMPENSATION PAID TO THIS MANAGEMENT COMPANY IS DISCLOSED IN PART IV.

FORM 990-EZ, PART V, LINE 34:

THERE WERE CHANGES IN THE MEMBERSHIP CATEGORIES WHERE SIGHT CHANGES WERE MADE TO REDEFINE REGULAR MEMBERS. REGULAR MEMBERSHIP IS OPEN TO ALL ELIGIBLE PHYSICIANS WHO ARE ENGAGED IN OR INTERESTED IN ONCOLOGY OR HEMATOLOGY PAST OR PRESENT, WHO ARE LINCENSED BY THE BOARD OF MEDICAL EXAMINERS IN TEXAS, ARE CERTIFIED OR ELIGIBLE FOR CERTIFICATION BY THE APPROPRIATE APPROVED NATIONAL CERTIFYING BODY, IN THE STATE OF TEXAS OR ADJACENT STATES. REGULAR MEMBERS ARE ELIGIBLE TO VOTE, HOLD ELECTIVE

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.

OMB No 1545-0047

2011

Open to Public Inspection

Name of the organization

TEXAS SOCIETY OF MEDICAL ONCOLOGY, INC.

Employer identification number

74-2452162

OFFICE, ATTEND SOCIETY BUSINESS MEETING, AND RECEIVE ALL SOCIETY MAILINGS. REGULAR MEMBERS PAY ALL DUES AS ESTABLISHED BY THE BOARD OF DIRECTORS.

FORM 990-EZ, PART V, LINE 35, EXPLANATION FOR NOT REPORTING BUSINESS INCOME

INCOME REPORTED ON LINE 2, PART I WAS FROM MEETINGS TO DISCUSS TOPICS RELATED TO THE ORGANIZATION'S EXEMPT PURPOSES.