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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)

OMB No 1545-0047

Department of the Treasury

▶The organization may have to use a copy of this return to satisfy state reporting requirements Inspection Internal Revenue Service For the 2011 calendar year, or tax year beginning 6/1/2011 and ending 5/31/2012 C Name of organization CLARK COUNTY MEDICAL SOCIETY ALLIANCE Employer identification number Check if applicable Address change Doing Business As 23-7290810 E Telephone number Number and street (or P O box if mail is not delivered to street address) Name change Initial return 590 RUSSELL ROAD Terminated City or town, state or country, and ZIP + 4 G Gross receipts \$ NV 89120 Amended return AS VEGAS F Name and address of principal officer Application pending H(a) Is this a group return for affiliates? SHANILA CHOUDHURY 5761 O'BANNON DRIVE, LAS VEGAS, NV H(b) Are all affiliates included? If "No," attach a list (see instructions) X 501(c)(3) 4947(a)(1) or Tax-exempt status 501(c) ◀ (insert no) Website: ▶ www ccmsa-lv org H(c) Group exemption number ▶ X Corporation Other > K Form of organization Trust Association L Year of formation M State of legal domicile NV Part I Summary Briefly describe the organization's mission or most significant activities. Clark County Medical Society Alliance focuses on health related needs of the Las Vegas, NV area including promotion of heath education, encouraging members' volunteer activities and support of health related Activities & Governance charitable endeavors Check this box | If the organization discontinued its operations or disposed of more than 25% of its net assets Number of voting members of the governing body (Part VI, line 1a) 3 13 Number of independent voting members of the governing body (Part VI, line 1b) 4 13 5 Total number of individuals employed in calendar year 2011 (Part V, line 2a) 0 Total number of volunteers (estimate if necessary) 6 0 Total unrelated business revenue from Part VIII, column (C), line 12 7a Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 37,860 51,627 Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) 13,869 9,066 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 75 26 10 40,128 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 11 842 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 91.932 61.561 12 30,000 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 45.000 13 14 Benefits paid to or for members (Part IX, column (A), line 4) 0 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) 0 0 0 Professional fundraising fees (Part IX, column-(A)-line_11e) 16a Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a=11d-11f=24e) 17 39,595 30,514 Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)
Revenue less expenses Subtract line 18 from line 42 0 4 2013 84,595 60,514 18 19 1.047 Beginning of Current Year End of Year 20 Total assets (Part X, line 16) 46,112 47,074 21 Total liabilities (Part X, line 26) 47.074 46.027 Net assets or fund balances Subtract line 21 from line 20 Part II Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer/(other than officer) is passed on all information of which preparer has any knowledge Z **⊘**Sign Date Here Type or print name and title Z Paid Preparer's signature Print/Type preparer's name Date Check X 11/2/2012 self-employed P00059965 DONNA L HRUSKA ∵Preparer Firm's name ► DONNA L HRUSKA CPA Firm's EIN ▶ 94-3043006 ^{ඥා}Use Only Firm's address ▶ P O BOX 80540, LAS VEGAS, NV 89180 Phone no (702) 368-6666 May the IRS discuss this return with the preparer shown above? (see instructions) Χl Yes No

Form 9	990 (2011)	CLARK COUNTY MEDICAL SOCIETY ALLIANCE	23-7290810	Page 2
	irt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response to any question in this Part III		X
1	Briefly de	escribe the organization's mission		
	The miss	sion of the Clark County Medical Association Alliance is to promote health		
		n, encourage members' volunteer in activities that meet health needs, initiate and		
		health related charitable endeavors and assist in programs that improve the health		
		lity of life of Clark County Nevada residents		
2		organization undertake any significant program services during the year which were not listed on	1 1	
	•	Form 990 or 990-EZ? describe these new services on Schedule O	∐ Yes	X No
3		organization cease conducting, or make significant changes in how it conducts, any program		
3	services		Yes	X No
		describe these changes on Schedule O		<u></u>
4		e the organization's program service accomplishments for each of its three largest program servi	ces, as measure	d bv
•		s Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to re		
		nd allocations to others, the total expenses, and revenue, if any, for each program service report		
4a	(Code			5,850)
	AS A SE	RVICE TO MEMBERS, CCMSA COLLECTS AND TRANSMITS DUES ATTRIBUTABLE TO STA	TE AND NATION	NAL
	AFFILIA	TES		· • • • • • • • • • • • • • • • • • • •
4b	(Code) (Expenses \$ 10,340 including grants of \$ 12,000) (Revenue	e\$40),187)
		G AWARDS MONETARY AWARDS ARE PRESENTED TO LOCAL NURSING NURSING STU	DENTS ON THE	BASIS O
	ACADEN	MIC ACHIEVEMENT		
				·
4c) (Expenses \$ 9,221 including grants of \$ 0) (Revenue		0,066)
	INFORM	IATIONAL MEETINGS ARE CONDUCTED FOR MEMBERS AND GUESTS ON HEALTH RELA	TED TOPICS	

		30,290 including grants of \$	80,000) (Revenue \$	0)
4d	Other program serve	ces (Describe in Schedule O)		

Form 990 (2011) CLARK COUNTY MEDICAL SOCIETY ALLIANCE 23-7290810 Page 3 **Checklist of Required Schedules** Part IV Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 1 Х Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 2 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 Х 3 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 Х 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III 5 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 6 Х "Yes," complete Schedule D, Part I 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 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D. Part III Х 8 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D. Part IV Х 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 Х 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Part VI Х 11a b Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Х 11b 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. Х 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Х f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. 11f Χ 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII Х 12a 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 Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV Х 14b 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 Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV 16 Χ

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* Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?

Did the organization report a total of more than \$15,000 of expenses for professional fundraising services

If "Yes," complete Schedule G, Part III

20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule Hb If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)

Х

17

18

19

20a

20b

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, Form 9	990 (2011) CLARK COUNTY MEDICAL SOCIETY ALLIANCE 23-7	290810	F	o _{age} 4
	t IV Checklist of Required Schedules (continued)			
ı aı	Oncomise of required contained contained		Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	x	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		x
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25	24a		x
С	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b	_	
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	24d 25a		X
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
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		x
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If</i> "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete	. 28a		X
С	Schedule L, Part IV An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof)	28b		X
	was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified	. 29		X
31	conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		X.
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	x	
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	<u> </u>	_X_
	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," complete Schedule R, Part V, line 2	35b		<u>x</u>
36	Section 501(c)(3) organizations . Did the organization make any transfers to an exempt non-charitable related organization? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i>	36	х	

Did the organization conduct more than 5% of its activities through an entity that is not a related organization

and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part

38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O

Form 990 (2011)

Part V S

Statements F	Regarding O	ther IRS	Filings	and Ta	x Co	mpliance

	Check if Schedule O contains a response to any question in this Part V					\bigsqcup	
					Yes	No	,
1a	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable	1a		0			
b	Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable	1b		0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors a	and re	portable			_	
	gaming (gambling) winnings to prize winners?			1c		X	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax						
	Statements, filed for the calendar year ending with or within the year covered by this return	2a		0		-	_
b	If at least one is reported on line 2a, did the organization file all required federal employment ta			2b	<u> </u>	₩	_
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instr		ıs)	-	-		_
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						
	over, a financial account in a foreign country (such as a bank account, securities account, or ot	ner tin	ianciai	4a		x	
L	account)?			48	+-	┼^	-
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 Final	ancial	Δccounts		1		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax ye		Accounts	5a		X	-
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter tr		tion?	5b	+-	│ x	
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	anout	5	5c	+-	 	-
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and	did th	ne	"	 	\vdash	-
- Ou	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 conf	rıbutıc	ons or				
	gifts were not tax deductible?.			6b	X	$oldsymbol{ol}}}}}}}}}}}}}}}}}}$	_
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 part	ly for (goods		-	-	_
	and services provided to the payor?			7a	X	╄	_
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	X	₩	_
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which	h it wa	as			١.,	
	required to file Form 8282?	ايرحا		7c	+	X	-
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d	ontroot?	7e	-	├┯	_
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal being Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit			7e 7f	+	X	
f	If the organization received a contribution of qualified intellectual property, did the organization file Form 8			7g	+	╁	-
g h	If the organization received a contribution of qualified intellection property, and the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		•	7 <u>9</u>	 	\vdash	-
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) support			<u> </u>	†	1	-
•	organizations. Did the supporting organization, or a donor advised fund maintained by a spons						
	organization, have excess business holdings at any time during the year?	J		8			-
9	Sponsoring organizations maintaining donor advised funds.						_
а	Did the organization make any taxable distributions under section 4966?			9a			
b	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	_				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		_			
11	Section 501(c)(12) organizations. Enter		1				
а	Gross income from members or shareholders .	11a		_			
b	Gross income from other sources (Do not net amounts due or paid to other sources						
40-	against amounts due or received from them)	11b	10412	425	-	├—	-
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	1 10417	12a	+-	\vdash	_
ь 13	Section 501(c)(29) qualified nonprofit health insurance issuers.	[120]		┪			
a	Is the organization licensed to issue qualified health plans in more than one state?			13a	 	\vdash	-
u	Note. See the instructions for additional information the organization must report on Schedule C	·	•	150	+	\vdash	-
b	Enter the amount of reserves the organization is required to maintain by the states in which	-					
_	the organization is licensed to issue qualified health plans	13b					
С	Enter the amount of reserves on hand	13c					
14a	Did the organization receive any payments for indoor tanning services during the tax year?			14a		Х	
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Sci	hedule	e O	14b		<u> </u>	_

CLARK COUNTY MEDICAL SOCIETY ALLIANCE 23-7290810 Page 6 Form 990 (2011) Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" Part VI response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O See instructions. Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 13 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O Enter the number of voting members included in line 1a, above, who are independent 13 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with Χ 2 any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 Did the organization have members or stockholders?. 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint Х one or more members of the governing body?. 7a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Χ stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following 8a a The governing body? Each committee with authority to act on behalf of the governing body? 8b Х Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code) No 10a Х 10a Did the organization have local chapters, branches, or affiliates? b If "Yes." did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 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 Χ 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 Х 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done 12c Х Did the organization have a written whistleblower policy? 13 13 Х 14 Did the organization have a written document retention and destruction policy? 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? Х a The organization's CEO, Executive Director, or top management official. 15a Х Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? Χ 16a 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 organization's exempt status with respect to such arrangements? 16b

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Sect	ion C. Disclosure
17	List the states with which a copy of this Form 990 is required to be filed ▶
18	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
19	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
20	State the name, physical address, and telephone number of the person who possesses the books and records of the

(702) 896-0923 KAREI LUH organization 2014 ORCHARD MIST ST, LAS VEGAS, NV 89135

Page 7

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

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

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees, if any See instructions for definition of "key employee"
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

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

(A) Name and Title	(B) Average hours per week (describe hours for related organizations in Schedule O) (C) Position (do not check more than on box, unless person is both a officer and a director/truster employee officer mployee ordinational trustee organizations in Schedule O)				an	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations	
(1) SHANILA CHOUDHURY									
PRESIDENT	12 00			Х			0	0	0
(2) CHERI RESH PAST PRESIDENT	10.00			Х			0	0	0
(3) ADDY ZILBERMAN									
1ST VICE PRESIDENT	10 00			Х			o	0	0
(4) MELISSA BANKER									
1ST VICE PRESIDENT	10 00			Х			0	0	0
(5) ARCHANA GANDHI									
1ST VICE PRESIDENT	10 00			Х	 		0	0	0
(6) BONNIE NG	0.00			V					•
2ND VICE PRESIDENT (7) JULIE LEON	8 00		_	Х	 ļ	H	0	0	0
2ND VICE PRESIDENT	8 00			х			o	ا	0
(8) ERCY ROSEN	0 00			^			0	<u>.</u>	<u> </u>
2ND VICE PRESIDENT	8 00			х			o	o	0
(9) MICHELLE KAPLAN								,	
RECORDING SECY	8 00			Х			0	0	0
(10) GABBY KHILNANI									
CORRESP SECY	6 00			Х			0	0	0
(11) ANNIE LIRONG KONG				į					
TREASURER	10 00			Х			. 0	0	0
(12) SABA KAMBOJ									
ASST TREASURER	8 00			Х	 		0	_0	0
(13) PAULINE LEE	2.00			х					0
PARLIAMENTARIAN (14)	2 00			<u>^</u>			0	0	0
(14)									

more than \$100,000 of compensation from the organization

P	art VII Section A. Officers, Directors, Tr	ustees, Key Ei	nplo	yee	s, a	nd	High	est	Compensated	Employees (d	ontinu	ıed)	
	(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	box,	unles er an	Pos neck ss pe	rson	n of sus Highest compensated the sorter employee	h an tee)	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC	co) o	(F) Estimate amount other impensa from the rganizat and relat	of ation e tion ted
<u>(15)</u>													
(16)													
(17)										-			
<u>(18)</u>			-						_				
<u>(19)</u>													
(20)							-						
(21)													
(22)		_											
(23)													
(24)													
(25)													
1b	Sub-total							•	Ō	-	0		
С	Total from continuation sheets to Part VII,	Section A						•	_0		0		
d	Total (add lines 1b and 1c)							>	0		0		
2	Total number of individuals (including but not l) wl	no re	cei	ed more than \$	100,000 of			
	reportable compensation from the organization	<u> </u>			U						<u> </u>	Yes	N
3	Did the organization list any former officer, dir employee on line 1a? <i>If "Yes," complete Sche</i>					yee	, or h	ngh	est compensate	ed	3	103	X
4	For any individual listed on line 1a, is the sum	of reportable co	ompe	ensa	tion								\uparrow
	the organization and related organizations gre	ater than \$150,	000?	' If "	Yes	, " C	ompl	ete	Schedule J for	such	4		X
_	individual Did any person listed on line 1a receive or acc	·	on fr	om	anı		, rolati	-d 6	raanization or ii	odwidual	-	+	┢
5	for services rendered to the organization? If ")										5		X
	tion B. Independent Contractors										_		
1	Complete this table for your five highest comp compensation from the organization Report c year											эх	
	(A) Name and business add	ress							(B) Description of ser	vices		C) ensation	1
								\vdash					
2	Total number of independent contractors (incli	udina hut not lin	hatin	to t	hoe	ورا م	ted s	ho	(a) who receive	d			

0

Total revenue. See instructions

61,561

14,692

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 Pa	rt IX		
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States See Part IV, line 21	18,000	18,000		
2	Grants and other assistance to individuals in the				
	United States See Part IV, line 22 .	12,000	12,000		
3	Grants and other assistance to governments,				
	organizations, and individuals outside the		-		
	United States See Part IV, lines 15 and 16.	0			
4	Benefits paid to or for members .	0			
5	Compensation of current officers, directors,				
	trustees, and key employees	0			
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	0	<u>'</u>		
9	Other employee benefits	0			-
10	Payroll taxes	0			
11	Fees for services (non-employees)				
а	Management	0			
b	Legal	0			
C	Accounting	0			
ď	Lobbying .	0			
e	Professional fundraising services See Part IV, line 17	0	-		
f	Investment management fees .	0			
g	Other .	0			
12	Advertising and promotion	3,268		3,268	
13	Office expenses Information technology	3,266		3,200	
14 15	Royalties .	0			
16	Occupancy	0			
17	Travel .	0			
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	o			
19	Conferences, conventions, and meetings	10,766	9,221	1,545	•
20	Interest	0		.,,,,,,	
21	Payments to affiliates	5,850	5,850		
22	Depreciation, depletion, and amortization	0	0	0	0
23	Insurance	0			
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	LICENSES AND FEES	290	290		
b	GREETING CARD PROJECT	10,340	10,340		
C		0			
d		0			
е	All other expenses	0			
25	Total functional expenses. Add lines 1 through 24e	60,514	55,701	4,813	0
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	İ			
	following SOP 98-2 (ASC 958-720)				

Balance Sheet Part X (A) (B) End of year Beginning of year 13,131 1 10.696 Cash-non-interest-bearing 2 2 Savings and temporary cash investments 33,916 33.943 3 Pledges and grants receivable, net 3 0 1,500 4 0 4 Accounts receivable, net 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions) 6 7 Notes and loans receivable, net 7 8 8 Inventories for sale or use 9 Prepaid expenses and deferred charges. 9 Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D 10a 10b 0 10c 0 Less, accumulated depreciation 0 0 11 11 Investments—publicly traded securities Investments-other securities See Part IV, line 11 12 0 12 0 13 0 Investments-program-related See Part IV, line 11. 13 14 ol 0 14 Intangible assets 0 15 0 15 Other assets See Part IV, line 11 46,112 Total assets. Add lines 1 through 15 (must equal line 34) 16 47,074 16 17 Accounts payable and accrued expenses 17 18 18 Grants payable 85 19 19 Deferred revenue 20 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability Complete Part IV of Schedule D 21 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L 22 0 23 0 23 Secured mortgages and notes payable to unrelated third parties Unsecured notes and loans payable to unrelated third parties 24 0 24 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24) Complete 0 Part X of Schedule D 0 25 26 Total liabilities. Add lines 17 through 25 Organizations that follow SFAS 117, check here Net Assets or Fund Balances complete lines 27 through 29, and lines 33 and 34. 27 27 Unrestricted net assets 28 28 Temporarily restricted net assets 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here ▶ X and complete lines 30 through 34. 30 30 Capital stock or trust principal, or current funds 31 Paid-in or capital surplus, or land, building, or equipment fund 31 32 Retained earnings, endowment, accumulated income, or other funds 46,027 32 47,074 33 Total net assets or fund balances 46,027 33 47.074 34 Total liabilities and net assets/fund balances 46,112 34 47,074

Form:	990 (2011) CLARK COUNTY MEDICAL SOCIETY ALLIANCE	23-	Page 12		
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI			[
		1.1			
1	Total revenue (must equal Part VIII, column (A), line 12)	11			,561
2	Total expenses (must equal Part IX, column (A), line 25)	2) <u>,514</u>
3	Revenue less expenses Subtract line 2 from line 1	3			,047
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		46	<u>5,027</u>
5	Other changes in net assets or fund balances (explain in Schedule O)	5			
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		47	<u>,074 </u>
Part				r	_
	Check if Schedule O contains a response to any question in this Part XII			Į	
				Yes	No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		_		
	Schedule O				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?.		2a		Х
b	Were the organization's financial statements audited by an independent accountant?		2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversigh	t of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain	n			
	Schedule O			ł	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were				
	issued on a separate basis, consolidated basis, or both				
	Separate basis Consolidated basis Both consolidated and separate basis				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in		2-		v
	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		

Form **990** (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.

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

		organization							Employe	r ıdentificat		er	
			ICAL SOCIETY				1 . 1 .	41	1 \ 0 = = ==		<u> 290810</u>		
	t I			narity Status (All org						struction	<u>15</u>		
1 ne	orgar			ation because it is (Force)						a).			
2	Ħ			on 170(b)(1)(A)(ii). (Ai			,		-,(-,(,-,(,	• • • • • • • • • • • • • • • • • • • •			
3	Ħ			nospital service organi			section	170(b)(1)	(A)(iii).				
4	Ħ	-	•	ation operated in conju)/h)/1\/Δ\	(iii) En	ter the	
•			me, city, and st	·		.							
5		_	•	r the benefit of a colle (Complete Part II)	ge or univ	ersity owi	ned or op	erated by	a govern	mental ur	nit desc	rıbed	
6		A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	X	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II)											
8	A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)												
9		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.)											
10		An organizat	tion organized a	ind operated exclusive	ly to test	for public	safety S	ee sectio	n 509(a)(4).			
11 e	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h a Type I 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												
		•	er than foundation section 509(a)(3	on managers and othe 2)	er than on	e or more	publicly :	supported	l organıza	itions des	cribed	n sect	ion
f g		organization	, check this box	a written determination the organization acce		•	•			e III supp	orting		
_		following per											
				or indirectly controls,				persons (described	ın (ii)		Yes	No
		•		verning body of the su person described in (i	• •	irganizatio	on 7				11g(i)		_
			•	y of a person describe		· (II) above	<u>.</u> ?				11g(ii) 11g(iii)		
h				ation about the suppoi					•				
(1)		of supported inization	(II) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	(iv) Is the o	organization sted in your document?	(v) Did y the organ col (i)	rou notify nization in of your port?	organızal (i) organı	ls the tion in col zed in the S ?		Amoun support	t of
					Yes	No	Yes	No	Yes	No			
A)													0
B)													. 0
C)													^
D)													0
E)							_						0
-, 													0

Sched	ule A (Form 990 or 990-EZ) 2011 CLARK COUN	TY MEDICAL S	OCIETY ALLIA	ANCE		23-729081	0 Page 2
Par	Support Schedule for Organizat	ions Describ	ed in Sectio	ns 170(b)(1)(A)(iv) and 17	0(b)(1)(A)(vi)	
	(Complete only if you checked the						
	Part III If the organization fails to						
Sect	tion A. Public Support	<u> </u>					
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					
'	membership fees received (Do not						
	include any "unusual grants")	53,250	43,115	34,220	37,860	51,627	220,072
2	Tax revenues levied for the organization's	30,200	70,110	01,220	01,000	0.1,02.	220,0,2
_	benefit and either paid to or expended on						
	its behalf		0				0
3	The value of services or facilities						
•	furnished by a governmental unit to the					1	
	organization without charge .		0				0
4	Total. Add lines 1 through 3	53,250	43,115	34,220	37,860	51,627	220,072
5	The portion of total contributions by each						
	person (other than a governmental unit	ŀ					
	or publicly supported organization)						
	included on line 1 that exceeds 2%	} !			1		
	of the amount shown on line 11,	}					
	column (f)						
6	Public support. Subtract line 5 from line 4			<u> </u>			220,072
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	53,250	43,115	34,220	37,860	51,627	220,072
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties and income from similar						
	sources	245	135	200	75	26	681
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on	0	0	0	0	0	0
10	Other income Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part IV)	0	0	0	0		0
11	Total support. Add lines 7 through 10						220,753
12	Gross receipts from related activities, etc. (s					12	
13	First five years. If the Form 990 is for the o	rganization's fil	rst, second, thi	rd, fourth, or fift	th tax year as a	a section 501(c)(3)
	organization, check this box and stop here						P
Sec	tion C. Computation of Public Support						
14	Public support percentage for 2011 (line 6,			column (f))		14	99 69%
15	Public support percentage from 2010 Scheo					15	99 35%
16a	33 1/3% support test—2011. If the organiz				ne 14 is 33 1/3	% or more, che	
	and stop here. The organization qualifies a				45 6	0.44007	► X
b	33 1/3% support test—2010. If the organiz				and line 15 is 3	33 1/3% or mor	
	box and stop here. The organization qualifi						▶□
17a	10%-facts-and-circumstances test—2011	-					
	is 10% or more, and if the organization mee						
	Part IV how the organization meets the "fac	ts-and-circums	tances" test T	he organization	n qualifies as a	publicly suppo	rted
	organization						▶∐

10%-facts-and-circumstances test—2010. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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

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

Sec	tion A. Public Support	ider the tests	iisted below,	picase comp	icte i ait ii j		
	endar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees	,	, ,	, ,		, ,	
'	received (Do not include any "unusual grants")						0
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished		-				<u>*</u>
	in any activity that is related to the organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an			-	<u> </u>		0
	unrelated trade or business under section 513						0
4	Tax revenues levied for the organization's						
	benefit and either paid to or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						0
6	Total. Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						0
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						0
С	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from line 6)						0
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents, royalties and income from similar sources						0
b	Unrelated business taxable income (less					-	
•	section 511 taxes) from businesses acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business activities not included in line 10b, whether						
	or not the business is regularly carried on						0
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						0
13	Total support. (Add lines 9, 10c, 11, and 12)	0	0	0	0	0	0
14	First five years. If the Form 990 is for the organization, check this box and stop here	ition's first, secor	nd, third, fourth,	or fifth tax year a	s a section 501(▶ □
Sec	tion C. Computation of Public Support	Percentage				-	
15	Public support percentage for 2011 (line 8, column		e 13, column (f)))		15	0 00%
16	Public support percentage from 2010 Schedule A,					16	0 00%
Sec	tion D. Computation of Investment Inco						
17	Investment income percentage for 2011 (line 10c, o		=	umn (f))		17	0 00%
18	Investment income percentage from 2010 Schedule			and line 15 is ma	ore than 33 1/20/	18 and line 17 is	0 00%
19a	33 1/3% support tests—2011. If the organization of not more than 33 1/3%, check this box and stop he	e re . The organiza	ation qualifies as	s a publicly suppo	orted organizatio	n	▶ 🗀
b	33 1/3% support tests—2010. If the organization of						
	line 18 is not more than 33 1/3%, check this box an	-	-		-	-	▶
20	Private foundation. If the organization did not che	ck a box on line	14, 19a, or 19b,	cneck this box a	na see instructio	ns	▶∟∴

Schedule A (Form	990 or 990-EZ) 2011	CLARK COU	INTY MEDICAL	SOCIETY ALLIAN	NCE	23-7290810	Page 4
Part IV	Supplemental Part II, line 17a	Information.	Complete this	part to provide	the explanations required this part for any additional	d by Part II, lin il information	e 10,
	instructions)		.				
						- -	
			 	·			
							
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· • • • • • • • • • • • • • • • • • • •							

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

OMB No 1545-0047 Inspection

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Employer identification number Name of the organization CLARK COUNTY MEDICAL SOCIETY ALLIANCE Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part Indicate whether the organization raised funds through any of the following activities. Check all that apply Solicitation of non-government grants Mail solicitations а Solicitation of government grants b Internet and email solicitations Phone solicitations Special fundraising events С d In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or 2a key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? If "Yes," list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization (v) Amount paid to (III) Did fundraiser have (vi) Amount paid to (iv) Gross receipts (i) Name and address of individual (or retained by) (II) Activity custody or control of (or retained by) or entity (fundraiser) from activity fundraiser listed in contributions? organization col (I) Yes No 1 ۸ 0 0 0 3 0 0 0 5 0 0 6 0 0 0 0 0 0 0 0 0 10 0 0 0 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing

Schedule G (Form 990 or 990-EZ) 2011 CLARK COUNTY MEDICAL SOCIETY ALLIANCE 23-7290810 Page 2 Fundraising Events. Complete if the organization answered "Yes" to Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b List events with gross receipts greater than \$5,000 (b) Event #2 (a) Event #1 (c) Other events (d) Total events **FASHION SHOW** NONE (add col (a) through col (c)) (event type) (event type) (total number) Revenue Gross receipts 100,570 100,570 Less Charitable contributions 62,000 62,000 Gross income (line 1 minus line 2) 38.570 38,570 Cash prizes 0 Noncash prizes 0 Direct Expenses Rent/facility costs 0 7 Food and beverages 0 Entertainment Other direct expenses 43,328 43,328 Direct expense summary Add lines 4 through 9 in column (d) 43,328) Net income summary Combine line 3, column (d), and line 10 -4,758Part III Gaming. Complete if the organization answered "Yes" to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add Revenue (a) Bingo (c) Other gaming bingo/progressive bingo col (a) through col (c)) Gross revenue 0 Direct Expenses Cash prizes 0 2 Noncash prizes Rent/facility costs Other direct expenses Yes % Yes % Yes % No No No Volunteer labor Direct expense summary Add lines 2 through 5 in column (d) 0) Net gaming income summary Combine line 1, column d, and line 7. Enter the state(s) in which the organization operates gaming activities Is the organization licensed to operate gaming activities in each of these states? If "No," explain _____

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If "Yes," explain

Yes

Sched	ule G (Form 990 or 990-EZ) 2011 CLARK COUNTY MEDICAL SOCIETY ALLIANCE	23-	-7290	<u>810 </u>	Page 3
11	Does the organization operate gaming activities with nonmembers?		Y	′es 🛚 🗵	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?		<u></u>	′es [] No
13	Indicate the percentage of gaming activity operated in				
а	The organization's facility	13a			%
b	An outside facility	13b			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records	5			
	Name ▶			-	
	Address ▶				
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Y	′es [No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$0 and the				
	amount of gaming revenue retained by the third party ▶ \$0				
C	If "Yes," enter name and address of the third party				
	Name ▶				- -
	Address ►			-	
16	Gaming manager information				
	Name ▶				
	Gaming manager compensation ► \$0				
	Description of services provided				
	Director/officer Employee Independent contractor				
17	Mandatory distributions				
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to		_	_	_
	retain the state gaming license?.		<u></u>	′es _	∫No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations				0
Part	or spent in the organization's own exempt activities during the tax year Supplemental Information. Complete this part to provide the explanations required by P (III) and (v), and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable Also complete.				<u>0</u> umns
	provide any additional information (see instructions)				
		- 			
			. .	- 	
			- -		
- 					

SCHEDULEI (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.

OMB No 1545-0047

Open to Public

Employer identification number

23-7290810

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General Information on Grants and Assistance CLARK COUNTY MEDICAL SOCIETY ALLIANCE Partl

× Yes 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 criteria 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

Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to can be duplicated if additional space is needed Part II

	, in La . in	3)))) .			•	•]
1 (a) Name and address of organization or government	(b) 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) UNIV OF NV SCHOOL OF ME 2040 W CHARLESTON BLVD LA	94-2781749	501C3	18,000	0			SCHOLARSHIP
(2) VOLUNTEERS IN MEDICINE (4770 HARRISON RD #200 LAS V	39-2072453	501C3	62,000	0			COMMUNITY CARE
(3)			0	0			
(4)			0	0			
(5)			0	0			
(9)			0	0			
(1)			0	0			
(8)			0	0			
(6)			0	0			
(10)			0	0			
(11)			0	0			
(12)			0	0			
	in 501(c)(3) and g	government organi	zations listed in the lin	e 1 table		•	
3 Enter total number of other organizations listed in the line 1 table	organizations list	ted in the line 1 tab	Je			^	2

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

Schedule I (Form 990) (2011)

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23-7290810

Schedule I (Form 990) (2011)

Page 2 (f) Description of non-cash assistance Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22 Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information (e) Method of valuation (book, FMV, appraisal, other) Book 0 0 0 0 0 0 (d) Amount of non-cash assistance 12,000 0 Ó 0 0 0 (c) Amount of cash grant Part III can be duplicated if additional space is needed 0 0 0 (b) Number of recipients (a) Type of grant or assistance 1 SCHOLARSHIP Part III ~

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 Open to Public

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.

Inspection

Department of the Treasury Internal Revenue Service Name of the organization Employer identification number

CLARK COUNTY MEDICAL SOCIETY ALLIANCE 23-7290810 Form 990, Part III, Line 4d Program Service Expenses 30,290, Grants and allocations 0, Revenue 0 CCMSA SUPPORTS ITS MEMBERS' VOLUNTEER ACTIVITIES ON BEHALF OF VARIOUS TAX EXEMPT. COMMUNITY ORGANIZATIONS WHOSE GOALS INCLUDE IMPROVING THE HEALTH AND WELFARE OF CLARK COUNTY NEVADA RESIDENTS Form 990, Part III, Line 4d Program Service Expenses 0, Grants and allocations: 62,000, Revenue 0 CCMSA SUPPORTS LOCAL TAX EXEMPT GROUPS WHOSE ACTIVITIES INCLUDE PROMOTING THE HEALTH AND WELFARE OF RESIDEDNTS OF CLARK COUNTY NEVADA Form 990, Part III, Line 4d Program Service Expenses 0, Grants and allocations, 18,000, Revenue 0 CCMSA CONTRIBUTES TO SCHOLARSHIP ASSISTANCE PROGRAMS AT THE UNIVERSITY OF NEVADA

Schedule O (Form 990 or 990-EZ) (2011)		Page 2
Name of the organization	Employer identification number	
CLARK COUNTY MEDICAL SOCIETY ALLIANCE	23-7290810	
		
		.
•		
••••••		
		. -

SCHEDULE R (Form 990)

▶ Attach to Form 990.

Complete if the organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36, or 37.

Related Organizations and Unrelated Partnerships

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Open to Public.

OMB No 1545-0047

Employer identification number

(f) Direct controlling Identification of Related Tax-Exempt Organizations (Complete If the organization answered "Yes" to Form 990, Part IV, line 34 because it had entity 23-7290810 O 0 0 0 (e) End-of-year assets 0 ō 0 Identification of Disregarded Entities (Complete if the organization answered "Yes" to Form 990, Part IV, line 33) (d) Total income (c)
Legal domicile (state or foreign country) (b) Primary activity (a)Name, address, and EIN of disregarded entity CLARK COUNTY MEDICAL SOCIETY ALLIANCE Name of the organization Part Part II (9) £ (2) 3 .45 (2)

one or more related tax-exempt organizations durin	uring the tax year)						
(a)	(q)	(၁)	(p)	(ə)	(j)	(6)	!
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public chanty status (if section 501(c)(3))	Direct controlling entity	Section 512(b)(13) controlled entity?	2(b)(13) lled ?^
						Yes	≗
(1) NV MEDICAL SOCIETY ALLIANCE							
3660 BAKER LANE, RENO, NV 89509	CHARITABLE	N<		YES	N/A		×
(2) AM MED SOCIETY ALLIANCE							
515 N STATE ST 9TH FLOOR, CHICAGO, IL 60654	CHARITABLE	IL		YES	N/A		×
(3)							
(4)							
(5)							
(9)							
(7)							

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

Schedule R (Form 990) 2011

Page 2 Percentage ownership Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" to Form 990, Part IV, line 34 Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" to Form 990, Part ŝ (j) General or managing partner? 23-7290810 Yes Share of 9 O 0 0 7 0 0 (i)
Code V—UBI
amount in box 20 of 0 Schedule K-1 (Form 1065) Share of total (h)
Disproportionate
allocations? ŝ IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year Yes C 0 0 0 C \overline{c} Share of end-ofyear assets because it had one or more related organizations treated as a partnership during the tax year) (d) Direct controlling 0 0 0 0 0 0 Share of total income (c) Legal domicile (e)
Predominant
income (related, sections 512-514) CLARK COUNTY MEDICAL SOCIETY ALLIANCE excluded from unrelated, tax under (b) Primary activity (d) Direct controlling entity (c) Legal domicile (state or foreign country) Name, address, and EIN of related organization Primary activity Schedule R (Form 990) 2011 Name, address, and EIN related organization Part III Part IV [2] 3 2 4 3 9

%

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8

%

%

%

%

8 8 % % % % % Percentage ownership Ξ 0 0 0 0 ਰ 0 end-of-year assets 0 0 0 0 0 0 (e)
Type of entity
(C corp, S corp, or trust) entity foreign country) (state or1)..... (2) 3 <u>4</u> (5) <u>(6</u>

Schedule R (Form 990) 2011

23-7290810

ricanie IX (r Orini 990)

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

Note. C	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule				Yes	ž
<u>-</u>	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II–IV?	ganizations liste	In Parts II-IV?			
a R	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity			1a		×
Ō Q	Gift, grant, or capital contribution to related organization(s)			1		×
<u>ნ</u>	Gift, grant, or capital contribution from related organization(s)			10		×
d Lo	Loans or loan guarantees to or for related organization(s)			1d		×
e	Loans or loan guarantees by related organization(s)			1 e		×
¥ Si	Sale of assets to related organization(s)			- 4	1	×
9	Purchase of assets from related organization(s)			19		×
	Exchange of assets with related organization (s)			4		×
i Le	Lease of facilities, equipment, or other assets to related organization(s)			1:		×
j	Lease of facilities, equipment, or other assets from related organization(s)			-		×
¥ Pe	Performance of services or membership or fundraising solicitations for related organization(s)			1		X
<u>-</u>	Performance of services or membership or fundraising solicitations by related organization(s).			1		X
خ E	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)			1m		×
is L	Sharing of paid employees with related organization(s)	•		1n		X
• %	Reimbursement paid to related organization(s) for expenses			9		×
o R	Reimbursement paid by related organization(s) for expenses			1p		×
					;	1
5 o	Other transfer of cash or property to related organization(s)			5	<	
_	Other transfer of cash or property from related organization(s)			+		×
2 If	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds	cluding covered	relationships and tran	saction th	resho	splo
	(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved	(d) thod of determini amount involved	be pe
(1) AMEF	(1) AMERICAN MEDICAL SOCIETY ALLIANCE	¥	4,500,	4,500 ACTUAL PMT	₽MT	
(2) NEVA	(2) NEVADA STATE MEDICAL SOCIETY ALLIANCE	×	1,350	1,350 ACTUAL PMT	PMT	
(3)			0			
(4)			0			
(5)			0			
(9)			0			

Schedule R (Form 990) 2011

23-7290810

Part VI

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

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

Name advises and EIN of earth, Driman advises and EIN of earth, Driman advises and EIN of earth, Driman advises of EIN of eart	(b)	(c)	(b)	(e)	200	(f)		(h)	(I) apo	()	(k)
Marite, doutess, and Ein of entry	Tilliary activity	(state or foreign country)	rrecontinant income (related, unrelated, excluded from tax under		in ers (3)	total income		allocations?	<u>a</u> 0	managing partner?	
			section 512-514)	Yes	ş		•	Yes No	_	Yes	Т
(1)				L		C	C				%
(2)							0				%
(3)						C	0				8 8
(4)						0	0				%
(5)						0	0				%
(9)						0	0		0		%
(1)			:			0	0		0		%
(8)						0	0		0		%
(6)						C	0		C		%
(10)						C	C				8 8
(11)							0			,	* *
(12)			:				0				8 8
(13)						0	0		0		%
(14)						0	0		0		%
(15)					!	0	0		0		%
(16)						0	,		0		%
						5			Sche	Schedule R (Form 990) 2011	m 990) 20

Schedule R (Fo	rm 990) 2011 CLARK COUNTY MEDICAL	SOCIETY ALLIANCE	23-7290810 Page 5
Part VII	Supplemental Information		
	Complete this part to provide addition instructions)	nal information for responses to questions	on Schedule R (see
	ilistructions)		
			
• • • • • • • • • • • • • • • • • • • •			
			
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Form 8868

(Rev January 2012)

Department of the Treasury □Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No 1545-1709

• If you a	re filing for an Automatic 3-Month Extensi re filing for an Additional (Not Automatic) <i>mplete Part II unless</i> you have already be	3-Month E	Extension, complete only Part II (-						
Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www irs gov/efile and click on e-file for Chanties & Nonprofits. Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed)										
Part I	Automatic 3-Month Extension of 1	ime. Only	y submit original (no copies need	ded)						
A corporat	ion required to file Form 990-T and requesti	ng an auto	omatic 6-month extension—check the	nis box and d	comp	lete				
Part I only							. ▶			
All other c	orporations (including 1120-C filers), partne	rships, RE	MICs, and trusts must use Form 70	04 to reques	t an	exter	ision of			
time to file	income tax returns									
Type or Name of exempt organization or other filer, see instructions Enter filer's identifying number, see instructions Employer identification number (EIN										
= =	· -		15				number (Env)	Oi.		
print CLARK COUNTY MEDICAL SOCIETY ALLIANCE LX 23-7290810 File by the Number, street, and room or suite no. If a P.O. box, see instructions Social security number								—		
due date for	- data for									
filing your	Lyour City, town or post office, state, and ZID code. For a foreign address, see instructions									
	etuin dee									
Enter the Return code for the return that this application is for (file a separate application for each return) 01										
Application Return Application							Retui	m		
Is For Code Is For							Code	e		
Form 990 01 Form 990-T (corporation)							07			
Form 990-BL 02 Form 1041-A										
Form 990		01	Form 4720				09			
Form 990	 -	04	Form 5227				10			
	-T (sec 401(a) or 408(a) trust)	05	Form 6069				11			
Form 990	-T (trust other than above)	06	Form 8870				12			
The books are in the care of ► KAREI LUH Telephone No ► (702) 896-0923 FAX No ► If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)										
	for the whole group, check this box If it is for part of the group, check this box and attach a									
	names and EINs of all members the exten									
1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 1/15/2013, to file the exempt organization return for the organization named above. The extension is for the organization's return for or or or or or										
· ·	tax year beginning 6/1/2									
	e tax year entered in line 1 is for less than 1 Change in accounting period				retur	n 				
	s application is for Form 990-BL, 990-PF, 9	90-T, 47 20), or 6069, enter the tentative tax, le	ss any						
	refundable credits See instructions	20)		3a	\$				
	s application is for Form 990-PF, 990-T, 47		-		2 L	•				
	nated tax payments made Include any prior			W Heing	3b	\$		—		
	ince due. Subtract line 3b from line 3a Incl PS (Electronic Federal Tax Payment Syster		•	y using	3с	\$		0		
	you are going to make an electronic fund withdra			I orm 8879-EO f		•	instructions			