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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2012**Open to Public
Inspection**Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

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

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

A For the 2012 calendar year, or tax year beginning **OCTOBER 1**, 2012, and ending **SEPTEMBER 30**, 20**13****B** Check if applicable:

- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization**AM CO OSTEOPATHIC FAMILY PHYSICIANS**

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

950 12TH ST

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

DES MOINES, IA 50309**D** Employer identification number**42-1318046****E** Telephone number**(515) 283-0002****F** Group exemptionNumber ▶ **N/A****G** Accounting Method ☐ Cash ☐ Accrual Other (specify) ▶ **MODIFIED CASH****I** Website: ▶ **N/A****J** Tax-exempt status
(check only one):☐ 501(c)(3)☒ X☐ 501(c) (6) ◀ (insert no.)☐ 4947(a)(1) or☐ 527**H** Check ☐ if the organization is not required to attach Schedule B

(Form 990, 990-EZ, or 990-PF)

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. ▶ \$ **72,623****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. ☒ **X**

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	
	2	Program service revenue including government fees and contracts	2	58,573
	3	Membership dues and assessments	3	9,675
	4	Investment income	4	1,614
	5a	Gross amount from sale of assets other than inventory	5a	16,891
	b	Less cost or other basis and sales expenses	5b	14,130
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	2,761
	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	72,623	
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	500
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	1,897
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	1,099
	16	Other expenses (describe in Schedule O) SEE SCHEDULE	16	64,286
	17	Total expenses. Add lines 10 through 16	17	67,782
Net Assets	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	4,841
	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	61,791
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	66,632

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2012)

11 65

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

Check if the organization used Schedule O to respond to any question in this Part III . . . ☐

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

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 Schedule O to respond to any question in this Part V ☐

	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		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)		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)?		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	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		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		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a N/A		
b Did the organization file Form 1120-POL for this year?		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?		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	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		AX
41 List the states with which a copy of this return is filed ▶ NONE		
42a The organization's books are in care of ▶ SECRETARY Telephone no ▶ (515) 283-0002 Located at ▶ 950 12TH ST DES MOINES, IA ZIP + 4 ▶ 50309		
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 ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		X
c At any time during the calendar year, did the organization maintain an office outside the U S ? If "Yes," enter the name of the foreign country ▶ N/A		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		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ		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		X
c Did the organization receive any payments for indoor tanning services during the year?		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	N	A
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		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)		X

- 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

	Yes	No
46		X

Part VI Section 501(c)(3) organizations only

All section 501(c)(3) organizations 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 ☐

- 47 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
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E
- 49a Did the organization make any transfers to an exempt non-charitable related organization?
- b If "Yes," was the related organization a section 527 organization?
- 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"

	Yes	No
47		
48		
49a		
49b		

(a) Name and title of each employee paid more than \$100,000	(b) 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

- 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"

(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 *Leah J. McWilliams* Date *10.28.13*
 Signature of officer
Leah J. McWilliams, Executive Director
 Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name REGINALD M. BROWN	Preparer's signature <i>Reginald M. Brown</i>	Date 10/23/13	Check ☐ if self-employed	PTIN P01350791
Firm's name ▶ ROBERT M. KNAPP CPA, P.C.	Firm's EIN ▶ 42-1232603	Phone no (515) 223-5409		
Firm's address ▶ 950 OFFICE PARK RD #216 WEST DES MOINES, IA 50265				

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

Form 990-EZ (2012)

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

2012

**Open to Public
Inspection**

Name of the organization

AMERICAN COLLEGE OF OSTEOPATHIC PHYSICIANS

Employer identification number

42-1318046

PAGE 1 PART I LINE 5C

GAIN OR (LOSS) FROM SALES OF ASSETS OTHER THAN INVENTORY

	GROSS AMOUNT	COST	GAIN (LOSS)
95.182 SHARES PIONEER FUND	4,002	3,385	617
80.870 SHARES BLACKHAWK CAP APPRECIATION FUND	2,053	1,858	195
17.098 SHARES FUNDAMENTAL INVESTORS FUND	728	684	44
173.582 SHARES FIDELITY NEW INSIGHTS FUND	4,348	3,100	1,248
32.693 SHARES HARTFPRD DIVIDEND & GROWTH FUND	706	558	148
84.086 SHARES THORNBURG INVT TR VALUE FUND	2,946	2,568	378
30.392 SHARES VIRTUS FRGN OPPTS FUND	826	608	218
215.079 SHARES OPPENHEIMER INTL BOND FUND	1,282	1,369	(87)
TOTALS	16,891	14,130	2,761

LINE 10 GRANTS AND SIMILIAR AMOUNTS PAID

STUDENT SCHOLARSHIP 500

Name of the organization

Employer identification number

AMERICAN COLLEGE OF OSTEOPATHIC PHYSICIANS

42-1318046

LINE 16 OTHER EXPENSE

SUPPLIES 163

CONTRACT SERVICES 25,000

CONFERENCE EXPENDITURES 31,922

BOARD EXPENDITURES 885

INSURANCE 1,829

DEPRECIATION EXPENSE 161

SERVICE CHARGES 979

NATIONAL MEETING 1,222

MISCELLANEOUS 2,125

TOTALS 64,286

PAGE 2 PART II LINE 24

OTHER ASSETS

EQUIPMENT 510 349

PREPAID EXPENSES 1,492

TOTALS 510 1,841

LINE 26 OTHER LIABILITIES

DEFERRED REVENUE 1,275 3,196

**IOWA CHAPTER
AMERICAN COLLEGE OF OSTEOPATHIC FAMILY PHYSICIANS
BOARD OF TRUSTEES
2013**

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