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DLN: 93492342008564

OMB No 1545-1150

Form **990-EZ**

Department of the Treasury

Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundation) ▶ Do not enter Social Security numbers on this form as it may be made public. By law, the

IRS generally cannot redact the information on the form.

► Information about Form 990-EZ and its instructions is at www.irs.gov/form990.

Open to Public

Intema	al Reveni	ue Service							•		
			year, or tax year beginning 10-01-2013	, and ending	09-30-20	L4					
							D Emplo	D Employer identification number			
<u>ˈ</u> ,	aaress Isma cl	ess cidinge MAYTH GEACIAL CHIPCEONS						.6474			
<u>'</u>	Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telept S10 S WAUKEGAN ROAD ROOM/SUITE 104							ne nur	mber		
┌┰	emina	ited	ROOM/SUITE 104					(847)	482-0222		
$ abla_{\mu}$	mende	d return	City or town, state or province, country, and ZIP or foreign	gn postal code			F Group E		tion		
Γ_{A}	pplicati	on pending	LAKE FOREST, IL 60045				Numbei	r	•		
							L				
		г	. .		1				nızatıon ıs not		
G A	ccoun	ting Method I	Cash Accrual Other (specify) ►		_		to attach 90, 990-E				
ı w	ebsite	HTTP//ISOMS	NET		_ i	(1 01111)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. 2, 01	JJ0 11)		
J Tax	c-exem	npt status(check	only one)? 501(c)(3) 501(c)(6) ◀(insert no) 49	947(a)(1) or 5 2	27						
			Corporation Trust Association Cot		•						
			b, to line 9 to determine gross receipts If gross or more, file Form 990 instead of Form 990-EZ	receipts are \$2	200,000	or more, or	ıf total as: ►\$ 1				
Pa	art I	Revenue	Expenses, and Changes in Net Asset	s or Fund Ba	alances	(see the in	structions	s for F	Part I)		
		Check if the	organization used Schedule O to respond to any	question in thi	s Part I				<u> </u>		
	1	Contributions	, gifts, grants, and similar amounts received .					1	92,390		
	2	Program servi	ce revenue including government fees and contr	acts				2	73,110		
	3	Membership d	ues and assessments					3			
	4	Investment in	come					4	102		
	5a	Gross amount	from sale of assets other than inventory		5	a					
œ.	ь				-			1			
Revenue	c		from sale of assets other than inventory (Subtra					5c			
3	6										
LE.	_	_		*15.000\	ĺ	İ					
	а	Gross Income	from gaming (attach Schedule G if greater than s	\$15,000)	. 6	a					
	b		from fundraising events (not including \$ ng events reported on line 1) (attach Schedule G		ibutions						
		sum of such g	ross income and contributions exceeds \$15,000))	ε	ь					
	c	Less direct e	xpenses from gaming and fundraising events		[ic					
	d	Net income or	(loss) from gaming and fundraising events (add	lines 6a and 6b	and subt	ract line 6 c	:)	6d			
	7a	Gross sales o	f inventory, less returns and allowances		7	'a					
	ь	Less cost of			-	'b		1			
	c		r (loss) from sales of inventory (Subtract line 7b	from line 7a)		- 		7c			
	8	·	e (describe in Schedule O)	,	· · ·	· · ·		8			
			•					\vdash	165,602		
	9							9			
	10		milar amounts paid (list in Schedule O)					10	10,000		
	11		to or for members					11			
	12	•	r compensation, and employee benefits					12			
S O O	13	Professional f	ees and other payments to independent contract	ors				13	36,686		
Expenses	14	Occupancy, re	ent, utilities, and maintenance					14			
э Ш	15	Printing, publi	cations, postage, and shipping					15	5,612		
	16	O ther expens	es (describe in Schedule O)					16	68,073		
	17	Total expense	s. Add lines 10 through 16				▶	17	120,371		
LO.	18	Excess or (de	ficit) for the year (Subtract line 17 from line 9)					18	45,231		
etAssets	19	•	fund balances at beginning of year (from line 27,	, column (A)) (m	nust agree	e with					
4			gure reported on prior year's return)					19	124,538		
Š	20		s in net assets or fund balances (explain in Sche	dule ()			• •	\vdash	124,550		
	20	=		•				20	160 760		
	21	net assets or	fund balances at end of year Combine lines 18 t	urough 20 .			•	21	169,769		

Part II Balance Sheets (see the I Check If the organization used	•	any question in t	his Pai	rt II			
			(A)	Beginning (ofyear		(B) End of year
22 Cash, savings, and investments			<u> </u>		122,163	22	149,755
23 Land and buildings						23	,
24 Other assets (describe in Schedule O					2,375	24	21,100
25 Total assets					124,538	25	170,855
26 Total liabilities (describe in Schedule (0)				•	26	1,086
27 Net assets or fund balances (line 27 of	column (B) must agree wi	th line 21)		:	124,538	27	169,769
Check if the organization used What is the organization's primary exempt TO ADVANCE PUBLIC WELFARE THROUGH STANDARDS OF PRACTICE IN THE SPECTORS or program service measured by expenses. In a clear and conditions to benefited, and other relevant information for	Schedule O to respond to purpose? GH EDUCATIONAL PROC CIALTY OF ORAL AND MA e accomplishments for eac cise manner, describe the	GRAMS THAT HE AXILLOFACIAL ch of its three lare	this Pa LP IMF SURGE gest pr	PROVE RY IN ILLI	NOIS ices, as	(c) org 49	Expenses equired for section 501 (3) and 501(c)(4) eanizations and section 47(a)(1) trusts, eional for others)
28 CONTINUING EDUCATION SEMINAR RESIDENTS ATTENDED THE SPRING AN (Grants \$) If this		ESPECTIVELY			Г	28a	
(Grants \$) If this	s amount includes foreign	grants, check he	re .	•	Г	29a	
31 Other program services (describe in Scl	s amount includes foreign nedule O) s amount includes foreign				<u> </u>	30a 31a	
32 Total program service expenses (add line					1	32	
Part IV List of Officers, Directors, True Check if the organization used	stees, and Key Employees	(list each one even i	f not con	npensated —		structio	
(a) Name and title	(b) A verage hours per week devoted to position	(c)Reportab compensati (Forms W-2/10 MISC) (if not enter -0-)	on)99- paid,	contri employee and	lth benef butions t benefit p deferred ensation	o lans,	(e) Estimated amount of other compensation
See Additional Data Table							

	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	33		No	
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		No	
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		No	
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule Co	35b			
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	Yes		
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		No	
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions				
b	Did the organization file Form 1120-POL for this year?	37b		No	
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		No	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b				
39	Section 501(c)(7) organizations Enter				
а	Initiation fees and capital contributions included on line 9	.			
	Gross receipts, included on line 9, for public use of club facilities 39b	.			
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under				
	section 4911, section 4912, section 4955				
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			
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				
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization				
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		No	
41	List the states with which a copy of this return is filed 🕨				
42a	The organization's books are in care of ▶ JANE STEIN Telephone no			-0222	
	Located at ► 810 S WAUKEGAN ROAD SUITE 104 LAKE FOREST, IL ZIP + 4	60	045		
ь	At any time during the calendar year, did the organization have an interest in or a signature or other authority		Yes	No	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	163	No	
	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.				
C	At any time during the calendar year, did the organization maintain an office outside the U S ?	42c		No	
	If "Yes," enter the name of the foreign country 🕨				
	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			▶ □	
			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		No	
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		No	
c	f c Did the organization receive any payments for indoor tanning services during the year?				
d	d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an				
4-	explanation in Schedule O	44d		N	
	Did the organization have a controlled entity within the meaning of section $512(b)(13)$? Did the organization receive any payment from or engage in any transaction with a controlled entity within the	45a		No	
43D	45b		No		

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the

orm 990-EZ (2	2013)							Page 4
							Yes	No
	ganization engage, directly s for public office? If "Yes,"				or in opposition to			No
Al	ection 501(c)(3) orga Il section 501(c)(3) orga		questions 47-49b ar	nd 52, a	and complete the	table:	s for lu	nes 50
	nd 51 neck if the organization use	d Schedule O to respond t	o any question in this P	art VI				Г
							Yes	No
	ganızatıon engage ın lobbyı complete Schedule C, Part I		tion 501(h) election in	effect d	uring the tax year?	. 47		
8 Is the org	anızatıon a school as descr	nbed in section 170(b)(1)(A)(11)? If "Yes," compl	ete Sche	edule E .	. 48		
9a Did the or	ganızatıon make any transf	ers to an exempt non-char	ritable related organizat	tion?		. 49a		
b If "Yes," v	was the related organization	n a section 527 organizatio	on?			. 49b		
	this table for the organizati s) who each received more							
	nd title of each employee	(b) A verage hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099- MISC)	(d) co emplo	Health benefits, ontributions to eyee benefit plans, and deferred compensation	(e) Es	timated r comp	
1 Complete	mber of other employees pa this table for the organizations at the organization from the organization	on's five highest compens		ractors	who each received	more th	an \$10	0,000
(a	a) Name and business addro	ess of each independent co	ontractor	(b)	Type of service	(c) (Compen	sation
2 Did the	mber of other independent of organization complete Scho mpt charitable trusts must	edule A? NOTE: All Section	n 501(c)(3) organizatio	ns and	1947(a)(1)	<u> </u>	┌ Ye	s 「No
	of perjury, I declare that I hav elief, it is true, correct, and c							
gn F	***** Signature of officer				2014-12-01 Date			
N	TICHAEL J ZAK PRESIDENT Type or print name and title							
	Print/Type preparer's name PATRICK J FOLLIARD	Preparer's signature		e .4-12-08	Check If PTIN P0128	32186		
aid roparor	Firm's name PATRICK J F	FOLLIARD CPA PC	1201	30	Firm's EIN > 36-4210			
reparer se Only	Firm's address ► 9746 SOUTH PALOS HILLS,				Phone no (708) 974-	1500		
av the IRS dis	Cuss this return with the pr		instructions			Γγ		No

Additional Data

Software ID: Software Version:

EIN: 36-2916474

Name: ILLINOIS SOCIETY OF ORAL AND

MAXILLOFACIAL SURGEONS

Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
MICHAEL ZAK	1 00	0		
STEPHEN JAGIELO VICE PRESIDE	1 00	0		
MICHAEL JONES SECRETARY/TR	1 00	0		
LESLIE HEFFEZ MIMMEDIATE PA	1 00	0		
MARK J STEINBERG EDITOR	1 00	0		
ANTHONY M SPINA COUNCILMEN	1 00	0		
MICHAEL A MENIS	1 00	0		
DAVID EFAW SCOUNCILMEN	1 00	0		
JOHN OTTEN COUNCILMEN	1 00	0		
COLEMAN SPECTOR COUNCILMEN	1 00	0		

DLN: 93492342008564

OMB No 1545-0047

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SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Political Campaign and Lobbying Activities

▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.

► See separate instructions. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- ◆ Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

∳∜ f th	Section 501(c)(3) organizations tl	hat have filed Form 5768 (election und hat have NOT filed Form 5768 (election s'' to Form 990, Part IV, Line 5 (Presentations, Complete Part III)	n under section 5	01(h)) Complete Part Il-E	B Do not complete Part II-A
N a ILLI	Section 50 1(6)(4), (5), or (6) orga me of the organization INOIS SOCIETY OF ORAL AND XILLOFACIAL SURGEONS	anzations Complete Fart III		Employer i	identification number
Par	t I-A Complete if the or	ganization is exempt under	section 501(
1	Provide a description of the or	ganızatıon's dırect and ındırect politı	cal campaign act	ivities in Part IV	
2	Political expenditures			▶	\$
3	Volunteer hours				
Par	t I=B Complete if the or	ganization is exempt under	section 501(c)(3)	
1		e tax incurred by the organization un			▶ \$
2	•	e tax incurred by organization manag			* <u></u>
3	•	section 4955 tax, did it file Form 472			⊤
4a	Was a correction made?	,	,		☐ Yes ☐ No
Ь	If "Yes," describe in Part IV				
Par		ganization is exempt under	section 501(c), except section	501(c)(3).
1	Enter the amount directly expe	ended by the filing organization for se	ection 527 exem	ot function activities	* \$
2	Enter the amount of the filing of exempt function activities	organization's funds contributed to o	ther organizations	s for section 527	\$
3	Total exempt function expendi	tures Add lines 1 and 2 Enter here	and on Form 112	0-POL, line 17b	• s
4	Did the filing organization file I	Form 1120-POL for this year?			↑ — Yes No
5	organization made payments l amount of political contribution	nd employer identification number (E For each organization listed, enter th ns received that were promptly and o political action committee (PAC) If	e amount paid fro directly delivered	om the filing organizatio to a separate political (n's funds Also enter the organization, such as a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid fro filing organization's funds If none, enter	s contributions received

Sch	hedule C (Form 990 or 990-EZ) 2013					Page 2
P	art II-A Complete if the organization	is exempt under	section 501(c)(3) and file	ed Form 5768	
_	under section 501(h)).		Link in Donk IV an			a adduces FIN
٠.	Check ► If the filing organization belongs to a expenses, and share of excess lobb		list in Part IV ea	ch amiliated gro	up members nam	e, address, EIN,
3	Check ► ☐ If the filing organization checked bo		ol" provisions app	ly		
	Limits on Lobbying E (The term "expenditures" means ar		l.)		(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	ppinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisl	ative body (direct lobb	yıng)			
c	Total lobbying expenditures (add lines 1a and 1	b)				
d	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount to	from the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax	able amount is:			
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,0	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000	,000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	000		
	Over \$17,000,000	\$1,000,000				
		1.6				
_	Grassroots nontaxable amount (enter 25% of lir	•				
	Subtract line 1g from line 1a If zero or less, ent			_		1
	Subtract line 1f from line 1c If zero or less, ente			L		1
j	If there is an amount other than zero on either lii section 4911 tax for this year?	ne 1h or line 1ı, did the	organization file	Form 4720 repo	orting	┌ Yes ┌ No
	(Some organizations that made a columns below. See t	he instructions fo	ection do not r lines 2a thre	have to con ough 2f on p		ne five
	Lobbying Exp	enditures During	4-Year Avera	ging Period	1	1
	Calendar year (or fiscal year beginning in)	(a) 2010	(b) 2011	(c) 2012	(d) 2013	(e) Total
2a	Lobbying nontaxable amount					
b	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					

e Grassroots ceiling amount (150% of line 2d, column (e))

Grassroots lobbying expenditures

For each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying		(a	(b)				
	vacn res response to lines la through II below, j vity.	brovide in Part IV a detailed description of the lobbying	Yes	No	A	moun	t
1	legislation, including any attempt to influence through the use of	e public opinion on a legislative matter or referendum,					
а	Volunteers?	<u>_</u>					
b		tion in expenses reported on lines 1c through 1i)?					
С.	Media advertisements?	-					
d	Mailings to members, legislators, or the public	<u> </u>					
e	Publications, or published or broadcast state	<u> </u>					
f	Grants to other organizations for lobbying pur	· · · · · · · · · · · · · · · · · · ·					
g	Direct contact with legislators, their staffs, g						
h :	Other activities?	ons, speeches, lectures, or any similar means?					
:	Total Add lines 1c through 1:	-					
j a		ation to be not described in section 501(c)(3)?	ı				
a b	If "Yes," enter the amount of any tax incurred				ł		
c		d by organization managers under section 4912					
	If the filing organization incurred a section 49	· -	ı				
		on is exempt under section 501(c)(4), section 5	501(6	1/5) (r se	ctio	<u> </u>
G.I.	501(c)(6).	on is exempt under section sor(e)(+), section e	, J) I U	,,,,,	,, 50	CLIO	•
	· · · · · · · · · · · · · · · · · · ·					Yes	No
1	Were substantially all (90% or more) dues re	eceived nondeductible by members?		Γ	1		Νo
2	Did the organization make only in-house lobb	ying expenditures of \$2,000 or less?			2		Νc
3	Did the organization agree to carry over lobb	ying and political expenditures from the prior year?			3	Yes	
'a i		on is exempt under section 501(c)(4), section 5 BOTH Part III-A, lines 1 and 2, are answered "					
ı .	Dues, assessments and similar amounts from	n members	1			7:	3,11
2		olitical expenditures (do not include amounts of political					
а	Current year		2a				3 ,0 0
b	Carryover from last year		2b			-:	3,38
C	Total		2c				-38
3		e)(1)(A) notices of nondeductible section 162(e) dues	3				
1		c exceeds the amount on line 3, what portion of the excess he reasonable estimate of nondeductible lobbying and	4				
5	Taxable amount of lobbying and political expe	enditures (see instructions)	5				-38
	art IV Supplemental Information	,					
Ρr		e 1 , Part I-B, line 4 , Part I-C , line 5 , Part II-A (affiliated ground distribution and the state of the s	ıp lıst),	Part II	-A, III	ne 2,	and
	Return Reference	Explanation					

Schedule e (Form 330 of 330 EE/E		raye -r
Part IV Supplemental In	formation (continued)	
Return Reference	Explanation	
_		
-		
	I	

Schedule D (Form 990) 2013

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DLN: 93492342008564

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 to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at

www.irs.gov/form990.

2013
Open to Public Inspection

Name of the organization
ILLINOIS SOCIETY OF ORAL AND
MAXILLOFACIAL SURGEONS

Employer identification number
36-2916474

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	EXPENSES OFFICE SUPPLIES 1,168 TRAVEL 12 MEETING EXPENSE 61,050 AWARDS 336 INSURANCE 4,197 TELEPHONE 1,310 TOTAL 68,073
FORM 990-EZ, PART II, LINE 24	ACCOUNTS RECEIVABLE 2,375 21,100 TOTAL 2,375 21,100
FORM 990-EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 0 1,086
FORM 990-EZ, PART III	TO ADVANCE PUBLIC WELFARE THROUGH EDUCATIONAL PROGRAMS THAT HELP IMPROVE STANDARDS OF PRAC TICE IN THE SPECIALTY OF ORAL AND MAXILLOFACIAL SURGERY IN ILLINOIS

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	No i nea bata	DEI(1) DO 10 10 10 10 10 10 10 10 10 10 10 10 10

TY 2013 Compensation Explanation

Name: ILLINOIS SOCIETY OF ORAL AND

MAXILLOFACIAL SURGEONS

EIN: 36-2916474

Person Name	Explanation
MICHAEL ZAK	
STEPHEN JAGIELO	
MICHAEL JONES	
LESLIE HEFFEZ	
MARK J STEINBERG	
ANTHONY M SPINA	
MICHAEL A MENIS	
DAVID EFAW	
JOHN OTTEN	
COLEMAN SPECTOR	