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DLN: 93492287004415

OMB No 1545-1150

Form 990-EZ

Department of the Treasury

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990-EZ and its instructions is at $\underline{www.irs.gov/form990}$.

Short Form

Return of Organization Exempt From Income Tax

Open to Public Inspection

		ue Selvice						
		e 2014 calendar applicable	r year, or tax year beginning 01-01-2014 , and ending 12-31-2014	D F '				
_		• •	C Name of organization California Urological Association Inc	D Employ	er ide	entification number		
	Name shange					0418602		
	Initial return 1950 Old Tustin Avenue					phone number		
F		.cam			(714)	550-9155		
retur	n/term		City or town, state or province, country, and ZIP or foreign postal code	F Group E		ion		
_		d return	Santa Ana, CA 92705	Number	•			
I A	pplicati	on pending						
ΙW	ebsite	www cuanet org	Cash Accrual Other (specify) ► required t (Form 990	o attach	Sche			
			nly one) - 501(c)(3)					
			Corporation Trust TAssociation TO ther 'b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or if	total acc	ata /F	Dort II. golumn		
			or more, file Form 990 instead of Form 990-EZ	totai ass ► \$ 7				
Pa	art I		, Expenses, and Changes in Net Assets or Fund Balances (see the inserganization used Schedule O to respond to any question in this Part I	tructions	for P	art I)		
	1		, gifts, grants, and similar amounts received		11			
	2		ce revenue including government fees and contracts	•	2	32,295		
		-	lues and assessments	• •	\vdash	42,570		
	3				3			
	4	Investment in	1 1		4	127		
_	5a		from sale of assets other than inventory					
Revenue	ь		other basis and sales expenses	0				
ğ	С		from sale of assets other than inventory (Subtract line 5b from line 5a)		5c			
ď	6	Gaming and fu	ındraısıng events					
	a	Gross income	from gaming (attach Schedule G if greater than \$15,000) . 6a					
	b		from fundraising events (not including \$of contributions ng events reported on line 1) (attach Schedule G if the					
		sum of such g	ross income and contributions exceeds \$15,000) 6b	0				
	c	Less direct e	xpenses from gaming and fundraising events 6c	0				
	d	Net income or	(loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)		6d			
	7a	Gross sales o	f inventory, less returns and allowances					
	ь	Less cost of	goods sold	0				
	С	Gross profit o	r (loss) from sales of inventory (Subtract line 7b from line 7a)		7c			
	8	O ther revenue	e (describe in Schedule O)		8			
	9	Total revenue	. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	74,992		
	10		milar amounts paid (list in Schedule O)		10	,		
	11		to or for members	_	11			
	12	•	r compensation, and employee benefits		12			
ψ.	13		ees and other payments to independent contractors		13	43,166		
Expenses			ent, utilities, and maintenance	• •	14	10,000		
÷.	14			• •	\vdash			
Ex	15		cations, postage, and shipping		15	10,241		
	16		es (describe in Schedule O)		16	16,270		
	17		ss. Add lines 10 through 16		17	79,677		
£	18	·	ficit) for the year (Subtract line 17 from line 9)		18	-4,685		
etAssets	19		fund balances at beginning of year (from line 27, column (A)) (must agree with					
Ę,			gure reported on prior year's return)		19	133,374		
Ž	20	-	s in net assets or fund balances (explain in Schedule O)		20	120,222		
	21		fund balances at end of year Combine lines 18 through 20		21	248,911		
Eor	Danor	work Boduction	n Act Notice see the senarate instructions Cat No. 106421		C	990-F7 (2014)		

Pa	Balance Sheets (see the Check if the organization use		any question in t	this Par	t II		
	<u>-</u>	· · · · · · · · · · · · · · · · · · ·					
				(A) [Beginning of year		(B) End of year
	Cash, savings, and investments. Land and buildings				133,37	4 22 23	248,911
23						24	
	Total assets				133,37	4 25	248,911
26	Total liabilities (describe in Schedule	20)			,	26	•
27	Net assets or fund balances (line 27	of column (B) must agree wi	th line 21)		133,37	4 27	248,911
Pa	Statement of Program Check if the organization use				_	(R	Expenses equired for section 501
T o foll	at is the organization's primary exemp preserve and protect present and futui owing socioeconomic issues 1)quality olementation and economic support of	re urological care for the peo of care, 2)access of care,				org)(3) and 501(c)(4) ganızatıons, optıonal for ners)
mea ben	scribe the organization's program serv asured by expenses In a clear and co nefited, and other relevant information	ncise manner, describe the				s	1
28 5	See Additional Data Table						
(Gr	rants \$) If th	nis amount includes foreign	grants, check he	re .	▶┌	28a	
29							
(Gr	rants \$) If ti	nis amount includes foreign	grants, check he	re .	▶⊏	29a	
30			,		,	250	'
(Gr	rants \$) If th	nis amount includes foreign	grants, check he	re .	▶┌	30a	
	Other program services (describe in S						
<u> </u>	rants \$) If the Total program service expenses (add li	nos 282 through 312)	grants, check he			31a 32	
	rt IV List of Officers, Directors, Tr	ustees, and Key Employees	(list each one even i	f not com	npensated — see the	ınstructı	ons for Part IV)
	Check if the organization use	d Schedule O to respond to	any question in t	this Par	t IV		· · · · · <u> </u>
	(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 099- paid,	(d) Health ben contributions employee benefit and deferre compensati	to : plans, d	(e) Estimated amount of other compensation
	vid S Benjamin MD sident & CEO	2 00		0	compensati		
	gene Rhee MD ector	2 00		0			
	ron Spitz MD ector	2 00		0			
	thew Cooperberg MD cretary	2 00		0			
	ristopher F DeSantis ecutive Dir	2 00		0			

	instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part	V		<u>l* </u>
			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		Νo
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	Yes	
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		Νo
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		Νo
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 🕨 37a			
b	Did the organization file Form 1120-POL for this year?	37b		Νo
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		Νo
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			
b	Gross receipts, included on line 9, for public use of club facilities			
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), 501(c)(4), and 501(c)(29) 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), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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		Νo
41	List the states with which a copy of this return is filed 🕨			
42a	The organization's books are in care of relaphone F DeSantis Telephone no			9155
	Located at 🕨 1950 Old Tustin Avenue Santa Ana, CA ZIP + 4	92	2705	
b	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 FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
С	At any time during the calendar year, did the organization maintain an office outside the U S $^{\circ}$	42c		No
	If "Yes," enter the name of the foreign country 🕨			
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		. •	Г <u>—</u>
			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		Νo
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	Did the organization receive any payments for indoor tanning services during the year?	44c		No
d	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
_	explanation in Schedule O	44d		No
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Νo
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b		No

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

Form 990-E	EZ (2014)							Page 4
							Yes	No
	ne organization engage, directly dates for public office? If "Yes,"				or in opposition to		Yes	
Part VI	All section 501(c)(3) orgai		questions 47-49b	and 52,	and complete the	tables	s for lir	nes 50
	and 51 Check if the organization used	d Schedule O to respond t	o any question in this	s Part VI				Г
	-						Yes	No
	ne organization engage in lobbyir es," complete Schedule C, Part I		ction 501(h) election	ın effect (during the tax year?	47		
48 Is the	e organization a school as descri	ibed in section 170(b)(1)	(A)(II)? If "Yes," com	plete Sch	edule E .	. 48		
	he organization make any transfe					. 49a		
	es," was the related organization					. 49b		
50 Comp	olete this table for the organization oyees) who each received more t	on's five highest compens	sated employees (oth	er than of				
	ne and title of each employee	(b) A verage hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099 MISC)	(d) c empl	Health benefits, ontributions to oyee benefit plans, and deferred compensation	(e) Es	tımated	amount ensation
NONE								
51 Comp	al number of other employees pa olete this table for the organization mpensation from the organization (a) Name and business addre	on's five highest compens n If there is none, enter "	None "		who each received		an \$10 Compen	
NONE								
52 Did	al number of other independent of the organization complete Sche npleted Schedule A	•	. ,		· ·	-	┌ Yes	 s
	ties of perjury, I declare that I have and belief, it is true, correct, and co							

Sign Here	Signature of officer Christopher F DeSantis Executive I	Dir			Date			
	Type or print name and title	_						
Paid	Print/Type preparer's name Jason Russell CPA	Preparer's signatur	re [Date	Check if PTIN P008:	10533		
Paid Prepare	Firm's name ► Russell CPAs				Firm's EIN 🕨			
Use Onl	Funnale addreses In 1227 House A	ve Ste 265			Phone no (916) 966-	9366		
	Sacramento,	CA 958253361			_	· ▽√	<u></u> Г	

Additional Data

Software ID: 14000265

Software Version: 2014v5.0

EIN: 33-0418602

Name: California Urological Association Inc

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses Required for 501(c)(3) and 601(c)(4) organizations and 4947(a)(1) trusts; optional for others.)		
28 Education Policy Programs Health Policy Forum held annually provides approx 200 urologists and health professionls state and national health policy updates, legal/regulatory information, and workshops on impoving practice efficiency and patient care (200 physicians) (Grants \$ 15,000) If this amount includes foreign grants, check here	28a		
29 Publications CUA Report newsletter mailed 2 to 3 times per year to allow members to seek current info on standards of practice and other issues relevant to quality of care and practice management. Also provides weekly electronic bulletins and updates to all California urologists recurrent info on standards of practice and other issues relevant to quality of care and practice management. Also provides weekly electronic bulletins and updates to all California urologists recurrent info on standards of practice management. Also provides weekly electronic bulletins and updates to all California urologists recurrent info on standards of practice management. Also provides weekly electronic bulletins and updates to all California urologists recurrent info on standards of practice and other issues relevant to quality of care and practice management. Also provides weekly electronic bulletins and updates to all California urologists recurrent info on standards of practice management. Also provides weekly electronic bulletins and updates to all California urologists recurrent info on standards of practice management. Also provides weekly electronic bulletins and updates to all California urologists recurrent info on standards of practice management. Also provides weekly electronic bulletins and updates to all California urologists recurrent info on standards of practice management.	29a		
30 Annual Meeting and Speaker Provide open forum at annual meeting held annually for all California Urologists to express and propose solutions to concerns over areas affecting patient care, standards of proctice, new technology, and regulatory matters Ideas and best practice guidelines are shared An expert speaker presentation on the latest advances in patient wellness and urological health issues provides attendees important and timely updates for one year out (100 physicians) (Grants \$ 10,000) If this amount includes foreign grants, check here	30a		
Provide continuing education credits for members' renewal of flouroscopy license as required by the State of California for patient safety (80 members) (Grants \$ 10,000)			

DLN: 93492287004415

OMB No 1545-0047

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ▶ Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ. ► Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

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

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V,

line 35c (Proxy Tax) (see separate instructions), then

◆ Section 501(c)(4), (5), or (6) organizations Complete Part III **Employer identification number** Name of the organization California Urological Association Inc 33-0418602 Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization. Provide a description of the organization's direct and indirect political campaign activities in Part IV Political expenditures Volunteer hours Part I-B Complete if the organization is exempt under section 501(c)(3). Enter the amount of any excise tax incurred by the organization under section 4955 Enter the amount of any excise tax incurred by organization managers under section 4955 2 3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? Was a correction made? ┌ Yes If "Yes," describe in Part IV Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3). Enter the amount directly expended by the filing organization for section 527 exempt function activities 1 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities Total exempt function expenditures Add lines 1 and 2 Enter here and on Form 1120-POL, line 17b Did the filing organization file Form 1120-POL for this year? Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC) If additional space is needed, provide information in Part IV (e) A mount of political (a) Name (b) Address (c) EIN (d) A mount paid from contributions received filing organization's and promptly and funds If none, enter -0directly delivered to a separate political organization If none, enter-0-

5 c	hedule C (Form 990 or 990-EZ) 2014					Page 2
Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c	:)(3) and file	d Form 5768	
	Check If the filing organization belongs to a expenses, and share of excess lobb	ying expenditures)		_	p member's nam	e, address, EIN,
	Limits on Lobbying E (The term "expenditures" means an	xpenditures			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	ying)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	Other exempt purpose expenditures					
e	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax				
	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 \$500,00	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	00		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lin	e 1f)				
h	Subtract line 1g from line 1a If zero or less, ente					
i	Subtract line 1f from line 1c If zero or less, ente					
j	If there is an amount other than zero on either lin section 4911 tax for this year?	ne 1h or line 1ı, did the	organızatıon file F	Form 4720 repo	rtıng	┌ Yes ┌ No
	4-Year Av (Some organizations that made a s columns below. See t		ection do not	have to com		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount					
ь	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

Pai	tII-B Complete if the organization is exempt under section 501(c)(3) and has N filed Form 5768 (election under section 501(h)).	ОТ			
For or		(a)		(1)
activi	ach "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying ity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of				
a b	Volunteers? Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?				
С	Media advertisements?				
d	Mailings to members, legislators, or the public?				
е	Publications, or published or broadcast statements?				
f	Grants to other organizations for lobbying purposes?				
g	Direct contact with legislators, their staffs, government officials, or a legislative body?				
h i	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? Other activities?				
j	Total Add lines 1c through 1i				
2a b	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? If "Yes," enter the amount of any tax incurred under section 4912				
c	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 5 501(c)(6).	01(c)(5), d	r sect	ion
				Ye	s No
1	Were substantially all (90% or more) dues received nondeductible by members?		L	1	No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	Νo
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3	Νo
Par	t III-B Complete if the organization is exempt under section 501(c)(4), section 5501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "N line 3, is answered "Yes."				
1	Dues, assessments and similar amounts from members	1			3,00
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).				
а	Current year	2a			3,00
b	Carryover from last year	2b			
С	Total	2c			3,00
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	3			3,00
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	4			
5	political expenditure next year? Taxable amount of lobbying and political expenditures (see instructions)	5			
	ort IV Supplemental Information				
Pro	vide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated group	o list),	Part II	-A , line:	s 1 and
<u> </u>	Return Reference Explanation				
<u> </u>					
	I-A, Line 1 - Direct and Indirect Contribution to the Dr Vito Imbasciani Democrat for Senate campaign ical Campaign Activities				

	· age •
Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

efile GRAPHIC print - DO NOT PROCESS

As Filed Data -

DLN: 93492287004415

OMB No 1545-0047

2014

Open to Public Inspection

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.

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

Name of the organization
California Urological Association Inc

Employer identification number

33-0418602

990 Schedule O, Supplemental Information

Return Reference	Explanation
Other Expenses 1001	Advertising and Promotion \$808
Other Expenses 1002	Office Expenses \$3202
Other Expenses 1003	Information Technology \$313
Other Expenses 1005	Travel \$1974
Other Expenses 1	Committe Expenses \$9381
Other Expenses 4	Audio Visual \$350
Other Expenses 5	Awards \$108
Other Expenses 6	Supplies \$52
Other Expenses 7	Operations \$37
Other Expenses 8	State Taxes \$25
Other Expenses 9	Miscellaneous \$20
Changes to Organizing or Governing Documents	The Organization amended its By-Law's on October 26, 2014 at its annual membership meeting Copies of the By-Law's can be requested from the Organization