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Form 990-EZ

Department of the Treasury
Internal Revenue Service

Short Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except 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 www.irs.gov/form990.

OMB No 1545-1150

2014

Open to Public Inspection

A For the 2014 calendar year, or tax year beginning 01-01-2014, and ending 12-31-2014

B Check if applicable:
☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

C Name of organization
TENNESSEE CHAPTER OF THE AMERICAN COLLEGE OF SURGEONS (THE)
Number and street (or P O box, if mail is not delivered to street address) Room/suite
600 12TH AVE S
ROOM/SUITE 204
City or town, state or province, country, and ZIP or foreign postal code
NASHVILLE, TN 37203

D Employer identification number
91-1943402
E Telephone number
(615) 242-7275
F Group Exemption Number

G Accounting Method ☒ Cash ☐ Accrual Other (specify) _____

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

I Website: WWW.TNACS.ORG

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

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other _____

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, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 67,953**

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

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

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	4,658
	2	Program service revenue including government fees and contracts	2	30,577
	3	Membership dues and assessments	3	32,718
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory	5a	
	b	Less cost or other basis and sales expenses	5b	
	c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events	6d	
	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	
Expenses	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	67,953
	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	
	12	Salaries, other compensation, and employee benefits	12	29,215
Net Assets	13	Professional fees and other payments to independent contractors	13	499
	14	Occupancy, rent, utilities, and maintenance	14	
	15	Printing, publications, postage, and shipping	15	
	16	Other expenses (describe in Schedule O)	16	37,482
	17	Total expenses. Add lines 10 through 16	17	67,196
	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	757
	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	16,652
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	11,210
	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	28,619

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

		(A) Beginning of year	(B) End of year	
22	Cash, savings, and investments	16,652	22	28,619
23	Land and buildings		23	
24	Other assets (describe in Schedule O)		24	
25	Total assets	16,652	25	28,619
26	Total liabilities (describe in Schedule O)		26	
27	Net assets or fund balances (line 27 of column (B) must agree with line 21) . . .	16,652	27	28,619

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

What is the organization's primary exempt purpose? THE MISSION OF THE TN CHAPTER, ACS, IS TO IMPROVE THE HEALTH OF THE PEOPLE OF TENNESSEE AND THE SOUTHEASTERN REGION OF THE UNITED STATES BY PROMOTING THE ETHICAL PRACTICE OF THE ART AND SCIENCE OF SURGERY		(c)(3) and 501(c)(4) organizations, optional for others)
Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title		
28 THE ORGANIZATION CONDUCTED INS ANNUAL MEETING OVER A 3-DAY PERIOD IN AUGUST 2014, PROVIDING OVER 82 ATTENDEES WITH ACCESS TO 19 25 HOURS OF CONTINUING MEDICAL EDUCATON REPRESENTATIVES OF THE TRAUMA ADVISORY COUNCIL OF TENNESSEE, THE TN SURGICAL QUALITY COLLABORATIVE, THE TENNESSEE COMPREHENSIVE CANCER COALITION, THE AMERICAN CANCER SOCIETY, AND THE TUMOR REGISTRARS OF TENNESSEE ALSO ATTENDED PORTIONS OF THE PROGRAM DURING THE MEETING, FOUR RESIDENT PAPERS COMPETITIONS WERE HELD Grants \$) If this amount includes foreign grants, check here . . . ► ☐	28a	
29 THE ORGANIZATION DISTRIBUTES "E-ALERTS' TO ITS MEMBERSHIP CONCERNING ISSUES SUCH AS BREAKTHROUGHS IN SURGICAL PRACTICE, REGULATORY ACTIVITY, PATIENT ACCESS, REIMBURSEMENT, AND PRACTICE MANAGEMENT Grants \$) If this amount includes foreign grants, check here . . . ► ☐	29a	
30 Grants \$) If this amount includes foreign grants, check here . . . ► ☐	30a	
31 Other program services (describe in Schedule O) Grants \$) If this amount includes foreign grants, check here . . . ► ☐	31a	
32 Total program service expenses (add lines 28a through 31a) ►	32	

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

[illegible]

Part VOther 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	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 O	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	No
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	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		
a	Initiation fees and capital contributions included on line 9	39a	
b	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), 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 sections 4912, 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	No
41	List the states with which a copy of this return is filed		
42a	The organization's books are in care of WANDA MCKNIGHT Telephone no (615) 242-7275 Located at 600 12TH AVE S 204 NASHVILLE, TN ZIP +4 37203		
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	42b	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)		
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	42c	No
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	
		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	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	
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
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

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

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 ☐

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete 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?		
49b	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 "				
(a) Name and title of each employee	(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	▶	
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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 business address of each independent contractor	(b) Type of service	(c) Compensation

d	Total number of other independent contractors each receiving over \$100,000.	▶	
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52	Did the organization complete Schedule A? NOTE. All Section 501(c)(3) organizations must attach a completed Schedule A	▶	☐ Yes ☐ No
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Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer		2015-08-13 Date		
	WANDA MCKNIGHT ADMINISTRATOR Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name MICHAEL W CRISLER CPA	Preparer's signature	Date 2015-08-12	Check ☒ if self-employed	PTIN P00413598
	Firm's name ▶ CRISLER CPA PLLC			Firm's EIN ▶ 51-0463228	
	Firm's address ▶ 9005 OVERLOOK BLVD BRENTWOOD, TN 370275269			Phone no (615) 377-3485	

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

Software ID:
Software Version:
EIN: 91-1943402
Name: TENNESSEE CHAPTER OF THE AMERICAN
COLLEGE OF SURGEONS (THE)

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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
DAN BEAUCHAMP PRESIDENT	000 00	0		
NORMA EDWARDS PRESIDENT-EL	000 00	0		
BRIAN DALEY VICE-PRESIDE	000 00	0		
JOE COFER PAST-PRESIDE	000 00	0		
ROBERT ALLEN MAXWELL SECRETARY-TR	000 00	0		
JAMES WALLACE EUBANKS COUNCILOR	000 00	0		
LEE R MORISY COUNCILOR	000 00	0		
JASON HARPER COUNCILOR	000 00	0		
TIMOTHY NUNEZ COUNCILOR	000 00	0		
DAVID CHATMAN COUNCILOR	000 00	0		
MARY HOOKS COUNCILOR	000 00	0		
LISA SMITH COUNCILOR	000 00	0		
WILLIAM C GIBSON COUNCILOR	000 00	0		
CORY SIFFRING COUNCILOR	000 00	0		
MARTIN FLEMING COMMITTEE CH	000 00	0		

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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
OSCAR GUILLAMONDEGUI COMMITTEE CH	000 00	0		
LAURA WITHERSPOON GOVERNER	000 00	0		
NIPUN MERCHANT GOVERNOR	000 00	0		
GAYLE MINARD GOVERNOR	000 00	0		
KEN SHARP COUNCILOR	000 00	0		
DAI CHUNG COUNCILOR	000 00	0		
MARTIN CROCE COUNCILOR	000 00	0		
TONY HALEY STAR REPRESE	000 00	0		
KEITH GRAY STAR REPRESE	000 00	0		
ALYSSA THROCKMORTON REPRESENTATI	000 00	0		
JAMES O'NEAL REPRESENTATI	000 00	0		
WILLIAM MCMASTER REPRESENTATI	000 00	0		
PATRICK SHAHAN REPRESENTATI	000 00	0		
DAVID JEFFCOACH REPRESENTATI	000 00	0		
ANNA ROYER REPRESENTATI	000 00	0		

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

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
WALTER H MERRILL GOVERNOR	000 00	0		
WANDA MCKNIGHT CHAPTER ADMI	25 00	29,215		

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.**

2014

**Open to Public
Inspection**

Name of the organization
TENNESSEE CHAPTER OF THE AMERICAN
COLLEGE OF SURGEONS (THE)

Employer identification number

91-1943402

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16	
FORM 990-EZ, PART I, LINE 20	CONSOLIDATION OF COMMITTEE ON TRAUMA ACCOUNT 11,209 ROUNDING 1
FORM 990-EZ, PART III	THE MISSION OF THE TN CHAPTER, ACS, IS TO IMPROVE THE HEALTH OF THE PEOPLE OF TENNESSEE AND THE SOUTHEASTERN REGION OF THE UNITED STATES BY PROMOTING THE ETHICAL PRACTICE OF THE ART AND SCIENCE OF SURGERY
FORM 990-EZ, PART III, LINE 28	THE ORGANIZATION CONDUCTED INS ANNUAL MEETING OVER A 3-DAY PERIOD IN AUGUST 2014, PROVIDING OVER 82 ATTENDEES WITH ACCESS TO 19 25 HOURS OF CONTINUING MEDICAL EDUCATION REPRESENTATIVES OF THE TRAUMA ADVISORY COUNCIL OF TENNESSEE, THE TN SURGICAL QUALITY COLLABORATIVE, THE TENNESSEE COMPREHENSIVE CANCER COALITION, THE AMERICAN CANCER SOCIETY, AND THE TUMOR REGISTRARS OF TENNESSEE ALSO ATTENDED PORTIONS OF THE PROGRAM DURING THE MEETING, FOUR PRESENTATION PAPERS COMPETITIONS WERE HELD