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DLN: 93492040002196

OMB No 1545-1150

Open to Public Inspection

Form 990-EZ

Department of the Treasury

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 $\underline{www.irs.gov/form990}$.

Short Form

IIILEIII	ai nevei	iue Service					
			r year, or tax year beginning 10-01-2014 , and ending 09-30-2015	1			
	Address change ILLINOIS SOCIETY OF ORAL AND				-	ntification number	
_		change	MAXILLOFACIAL SURGEONS Number and street (or P O box, if mail is not delivered to street address) Room/suite	36-291 E Telepho		har	
	nıtıal re	_	810 S WAUKEGAN ROAD SUITE 104	· ·			
	ınal				(847) 4	182-0222	
_		ninated ed return	City or town, state or province, country, and ZIP or foreign postal code LAKE FOREST, IL 60045	F Group E Number		on	
_		cion pending		Number	•		
	фрисат	ion penang					
		nting Method e: HTTP//ISOM	Cash Accrual Other (specify) ► require (Form 9	►	Sched		
			nly one) - 501(c)(3) 501(c)(6) 4(insert no) 4947(a)(1) or 527				
			Corporation Trust Association Other				
			7b to line 9 to determine gross receipts If gross receipts are \$200,000 or more, or) or more, file Form 990 instead of Form 990-EZ		ets (P 01,98		
Pa	art I		, Expenses, and Changes in Net Assets or Fund Balances (see the organization used Schedule O to respond to any question in this Part I				
	1	Contributions	, gifts, grants, and similar amounts received		1	45,768	
	2	Program serv	ice revenue including government fees and contracts		2	56,105	
	3	Membership o	lues and assessments		3		
	4	Investment ır	ncome		4	107	
	 5a	Gross amoun	t from sale of assets other than inventory 5a				
<u>o</u>	Ь	Less costor	other basis and sales expenses		1		
Revenue	_c	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)		5c		
Š	6		Gaming and fundraising events				
_	a	-	from gaming (attach Schodulo G if greater than \$15,000)				
	ь		from fundraising events (not including \$ of contributions		1		
	ן ו		ng events reported on line 1) (attach Schedule G if the				
		sum of such g	pross income and contributions exceeds \$15,000)		1 1		
	c	Less direct e	expenses from gaming and fundraising events 6c		↓		
	d	Net income o	r (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6	c)	6d		
	7a	Gross sales o	of inventory, less returns and allowances				
	ь	Less cost of	goods sold				
	c	Gross profit o	r (loss) from sales of inventory (Subtract line 7b from line 7a)		7c		
	8	O ther revenu	e (describe in Schedule O)		8		
	9	Total revenue	Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	•	9	101,980	
	10	Grants and si	mılar amounts paıd (lıst ın Schedule O)		10	7,500	
	11	Benefits paid	to or for members		11		
	12	Salaries, othe	er compensation, and employee benefits		12		
ě	13	Professional 1	fees and other payments to independent contractors		13	36,303	
9	14	Occupancy, r	ent, utilities, and maintenance		14		
Expenses	15	Printing, publ	ications, postage, and shipping		15	4,589	
_	16	O ther expens	es (describe in Schedule O)		16	46,256	
	17	Total expense	es. Add lines 10 through 16	.	17	94,648	
<u></u>	18		eficit) for the year (Subtract line 17 from line 9)		18	7,332	
etAssets	19	-	fund balances at beginning of year (from line 27, column (A)) (must agree with		\Box	·	
A.			gure reported on prior year's return)		19	121,793	
Š	20	·	s in net assets or fund balances (explain in Schedule O)		20		
	21	=	fund balances at end of year Combine lines 18 through 20	•	21	129,125	
Ear			n Act Notice see the separate instructions Cat No. 106421			990-F7 (2014)	

Part II Balance Sheets (see the II Check If the organization used		any question in t	hıs Pa	rt II		
			(A)	Beginning of year		
22 Cash, savings, and investments			(A)	149,755	22	(B) End of year 129,125
23 Land and buildings				115,755	23	123,123
24 Other assets (describe in Schedule O)				20,425	24	
25 Total assets				170,180	25	129,125
26 Total liabilities (describe in Schedule (0)			48,387	26	
27 Net assets or fund balances (line 27 of	column (B) must agree wi	th line 21)		121,793	27	129,125
Part III Statement of Program S Check if the organization used						Expenses equired for section 501
What is the organization's primary exempt I TO ADVANCE PUBLIC WELFARE THROUGH STANDARDS OF PRACTICE IN THE SPEC	GH EDUCATIONAL PROG				org	u(3) and 501(c)(4) ganizations, optional for ners)
Describe the organization's program servic measured by expenses In a clear and cond benefited, and other relevant information fo	ise manner, describe the s			_		
28 CONTINUING EDUCATION SEMINAR RESIDENTS ATTENDED THE SPRING AN	D WINTER MEETINGS, RI	ESPECTIVELY				
(Grants \$) If this	s amount includes foreign	grants, check her	е.	· · •	28a	
-						
	s amount includes foreign	grants, check her	e .	▶┌	29a	
30						
	s amount includes foreign	grants, check her	e .	▶┌	30a	
31 Other program services (describe in Sch (Grants \$) If this	nedule O) s amount includes foreign (grants, check her	e .	▶┌	31a	
32 Total program service expenses (add line					32	6 8 4 7 9
Part IV List of Officers, Directors, Trus Check if the organization used						
(a) Name and title	(b) A verage hours per week devoted to position	(c)Reportab compensation (Forms W-2/10 MISC) (if not	on)99- paid,	(d) Health benef contributions t employee benefit p and deferred	o lans,	(e) Estimated amount of other compensation
STEPHEN JAGIELO PRESIDENT	000 00	enter -0-)	0	compensation	1	
HERBERT STITH VICE PRESIDE	000 00		0			
COLEMAN SPECTOR SECRETARY/TR	000 00		0			
MICHAEL ZAK IMMEDIATE PA	000 00		0			
MARK J STEINBERG EDITOR	000 00		0			
ANTHONY M SPINA COUNCILMEN	000 00		0			
JOHN OTTEN COUNCILMEN	000 00		0			
SPIRO C KARRAS COUNCILMEN	000 00		0			
STEPHEN DORAN COUNCILMEN	000 00		0			
ANTONIA KOLOKYTHAS COUNCILMEN	000 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		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	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			
ь	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			
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 ▶ JANE STEIN Telephone no	• (84	7)482	-0222
	Located at 🕨 810 S WAUKEGAN ROAD SUITE 104 LAKE FOREST, IL ZIP + 4	6	0045	
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)?	42b	Yes	No 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)			
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			
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		. •	· [
			Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		163	140
444	Form 990-EZ	44a		No
h	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed			INO
	ınstead of Form 990-EZ	44b		No
	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		
452	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		No
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the	750		1,10
,50	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

orm 990-EZ (2	2014)							Page 4
							Yes	No
	ganization engage, directly s for public office? If "Yes,"				or in opposition to	46		No
AI	ection 501(c)(3) orga Il section 501(c)(3) orga	<u>-</u>	questions 47-49b ar	nd 52, a	nd complete the	table:	s for lu	nes 50
	nd 51 heck if the organization use	d Schedule O to respond t	o any question in this P	Part VI				
							Yes	No
	ganization engage in lobbyi complete Schedule C, Part		ction 501(h) election in	effect du	ırıng the tax year?	. 47		
8 Is the org	anızatıon a school as descı	ribed in section 170(b)(1)((A)(11)? If "Yes," comple	ete Sche	dule E .	. 48		
9a Did the or	ganızatıon make any transf	ers to an exempt non-char	rıtable related organızat	tion?		. 49a		
b If "Yes," v	was the related organization	n a section 527 organizatio	on?			. 49b		
	this table for the organizat							
	s) who each received more	(b) Average	(c) Reportable		there is none, ente Health benefits,			l amount
(a) Name an	id title of each employee	hours per week devoted to position	compensation (Forms W-2/1099- MISC)	employ	ntributions to yee benefit plans, and deferred ompensation	1 ` '		ensatioi
					Jilipelisacion			
f Total nu	mber of other employees pa	aid over \$100,000 .				▶		
	this table for the organizat nsation from the organizatio			ractors w	ho each received	more th	an \$10	0,000
(8	a) Name and business addr	ess of each independent co	ontractor	(b) ⊤	ype of service	(c) (ompen	sation
	ımber of other ındependent organızatıon complete Sch	-			_			
	ted Schedule A					•	☐ Ye	s ∏ No
owledge and b	of perjury, I declare that I haveleif, it is true, correct, and c							
nowledge.					ı			
1 107	*****							
ara I	Signature of officer HERBERT STITH VICE PRESIDENT				Date			
I II	Type or print name and title			,				
aid	Print/Type preparer's name PATRICK J FOLLIARD	Preparer's signature	l l	c 02 00 1	Check if PTIN P0128	32186		
aid reparer	Firm's name ► PATRICK J F	FOLLIARD CPA PC			Firm's EIN 🟲 36-4210	922		
Ise Only	Firm's address ► 9746 SOUTH				Phone no (708) 974-	1500		
av the IRS dis	PALOS HILLS	•	instructions			Γγ	<u>е</u> Г	

DLN: 93492040002196

Employer identification number

OMB No 1545-0047

Inspection

SCHEDULE C

(Form 990 or 990-EZ)

Name of the organization

Department of the Treasury Internal Revenue Service

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.

Political Campaign and Lobbying Activities

► 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

- 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

ILLINOIS SOCIETY OF ORAL AND MAXILLOFACIAL SURGEONS 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-For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ. Cat No 50084S Schedule C (Form 990 or 990-EZ) 2014

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					
е	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	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	r-0-				
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

	rt II-B Complete if the organization is exempt under section 501(c)(3) and har filed Form 5768 (election under section 501(h)).				
For e	each "Yes" response to lines 1a through 1i below, provide in Part IV a detailed description of the lobbying	(8	a)	(b)	
	vity.	Yes	No	Amou	nt
1 a	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 Volunteers?				
b c	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? Media advertisements?				
d	Mailings to members, legislators, or the public?				
e	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	Did the activities in line 1 cause the organization to be not described in section $501(c)(3)$?				
b	If "Yes," enter the amount of any tax incurred under section 4912		ļ		
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	rt III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)	n 501(c)(5), o	r sectio	n
	501(c)(6).			Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?			1	No
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?			2	No
3	Did the organization agree to carry over lobbying and political expenditures from the prior year?			3 Yes	
Par	rt III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answere line 3, is answered "Yes."				
1	Dues, assessments and similar amounts from members	1		4	15,700
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	,	2a			3,000
b	Carryover from last year	2b			-380
С	Total	2c			2,620
3 4	Aggregate amount reported in section $6033(e)(1)(A)$ notices of nondeductible section $162(e)$ dues If notices were sent and the amount on line $2c$ exceeds the amount on line 3 , what portion of the exce does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	ss 3			3,656
	political expenditure next year?	4			
5	Taxable amount of lobbying and political expenditures (see instructions)	5			-1,036
	art IV Supplemental Information				
	ovide the descriptions required for Part I-A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated (see instructions), and Part II-B, line 1 Also, complete this part for any additional information	group list),	Part II-	A, lines :	1 and
	Return Reference Explanation				

	<u>'</u>	· •	
Part IV	Supplemental Info	ormation (continued)	
Ret	turn Reference	Explanation	

Schedule C (Form 990 or 990EZ) 2014

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As Filed Data -

DLN: 93492040002196

OMB No 1545-0047

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 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 336 TRAVEL 70 MEETING EXPENSE 44,198 INSURANCE 1,000 TELEPHONE 652 TOTAL 46,256
FORM 990-EZ, PART II, LINE 24	ACCOUNTS RECEIVABLE 20,425 0 TOTAL 20,425 0
FORM 990-EZ, PART II, LINE 26	ACCOUNTS PAYABLE AND ACCRUED EXPENSES 1,087 0 DEFERRED REVENUE 47,300 0
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