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Form 990-EZ

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)

OMB No 1545-1150

2014

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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.

A For the 2014 calendar year, or tax year beginning OCTOBER 1, 2014, and ending SEPTEMBER 30, 2015

B Check if applicable

C Name of organization

D Employer identification number

- ☐ Address change
☐ Name change
☐ Initial return
☐ Final return/terminated
☐ Amended return
☐ Application pending

AM CO OSTEOPATHIC FAMILY PHYSICIANS

42-1318046

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

Room/suite

E Telephone number

950 12TH ST

(515) 283-0002

City or town, state or province, country, and ZIP or foreign postal code

F Group Exemption

DES MOINES, IA 50309

Number N/A

G Accounting Method. ☐ Cash ☐ Accrual Other (specify) MODIFIED CASHH Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: N/A

J Tax-exempt status (check only one) ☐ 501(c)(3) ☒ 501(c) 6 (insert no) 4947(a)(1) or 527K 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 \$ 78,494

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 ☒

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	60,061
3	Membership dues and assessments	3	11,175
4	Investment income	4	3,973
5a	Gross amount from sale of assets other than inventory	5a	24,097
5b	Less: cost or other basis and sales expenses	5b	20,812
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	3,285
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	
7b	Less: cost of goods sold	7b	
7c	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	78,494
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	1,942
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	1,536
16	Other expenses (describe in Schedule O)	16	79,833
17	Total expenses. Add lines 10 through 16	17	83,811
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	-5,317
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	72,755
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	67,438

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2014)

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Part II Balance Sheets (see the instructions for Part II)

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

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	76,556	22 70,415
23	Land and buildings		23
24	Other assets (describe in Schedule O)	2,746	24 2,021
25	Total assets	79,302	25 72,436
26	Total liabilities (describe in Schedule O)	6,547	26 4,998
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	72,755	27 67,438

Part III **Statement of Program Service Accomplishments** (see the instructions for Part III)

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

What is the organization's primary exempt purpose? TO PROMOTE FAMILY PHYSICIANS

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.

Expenses
(Required for section
501(c)(3) and 501(c)(4)
organizations; optional for
others.)

28 PROGRAM SERVICE IS DERIVED FROM ACTIVITIES TO PROMOTE PUBLIC HEALTH
AND MEDICAL EDUCATION THROUGH CONFERENCES.

(Grants \$) If this amount includes foreign grants, check here ☐

28a

29

(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

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated - see the instructions for Part IV)

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

[illegible]

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	33	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)	34	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)?	35a	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	35b 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	35c	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	36	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?	37b	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?	38a	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), 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 N	A
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 ▶ N/A		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	40e N	A
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: ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b	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: ▶	42c	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	44a	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	44b	X
c Did the organization receive any payments for indoor tanning services during the year?	44c	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	44d N	A
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	X
b 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	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. **46** ☐ Yes ☒ 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 ☐

- 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 **47** ☐ Yes ☐ No
- 48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E **48** ☐ Yes ☐ No
- 49a Did the organization make any transfers to an exempt non-charitable related organization? **49a** ☐ Yes ☐ No
- b If "Yes," was the related organization a section 527 organization? **49b** ☐ Yes ☐ No
- 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 **f**

- 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 **d**

- 52 Did the organization complete Schedule A? **Note.** All section 501(c)(3) organizations 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* x 12.22.15
 Signature of officer Date
 Type or print name and title *Executive Director/Secretary*

Paid Preparer Use Only
 Print/Type preparer's name REGINALD M. BROWN
 Preparer's signature *Reginald Brown*
 Date 12/21/15
 Check ☐ if self-employed PTIN P01350791
 Firm's name ▶ ROBERT M. KNAPP CPA, P.C.
 Firm's EIN ▶ 42-1232603
 Firm's address ▶ 950 OFFICE PARK RD #216
 Phone no WEST DES MOINES, IA 50265 (515) 223-5409

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

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.

OMB No 1545-0047

2014**Open to Public
Inspection**

Name of the organization

AM CO OSTEOPATHIC FAMILY PHYSICIANS

Employer identification number

42-1318046

PAGE 1 PART I LINE 5C

		GROSS AMOUNT	COST	GAIN (LOSS)
51.538	SHARES COLUMBIA MID CAP VALUE FUND	827	691	136
177.801	SHARES HARTFORD DIV & GRW FUND	4,526	3,263	1,263
20.812	SHARES VIRTUS FRGN OPPTS FUND	573	432	141
21.259	SHARES VIRTUS REAL ESTATE SECS FUND	836	539	297
19.306	SHARES MFS INT VALUE FUND	693	510	183
15.534	SHARES FUNDAMENTAL INVESTORS FUND	788	643	145
57.495	SHARES HARBOR CAP APP FUND	3,688	2,677	1,011
19.467	SHARES MASSACHUSETTS INVESYORS FUND	538	441	97
31.873	SHARES RIVERPARK LG GRW FUND	567	482	85
60.433	SHARES DEUTSCHE SM CAP VAL FUND	1,609	1,816	(207)
237.706	SHARES LORD ABBOT TOT RET FUND	2,477	2,556	(79)
7.283	SHARES DODGE & COX INT STOCK FUND	282	225	57
28.601	SHARES DODGE & COX INC FUND	388	380	8
17.532	SHARES T. ROWE EQ & INC FUND	513	417	96
17.147	SHARES EATON ATLANTA CAP FUND	456	296	160
6.421	SHARES EURO PACIFIC GRW FUND	298	273	25
3.660	SHARES PIMCO TOT RET FUND	350	355	(5)
25.845	SHARES LOOMIS SAYLES INV GRADE BD FUND	289	318	(29)
26.532	SHARES CAPITAL WORLD BD FUND	507	543	(36)
86.578	SHARES MAINSTAY HI YLD CORP BD FUND	488	512	(24)
223.444	SHARES BRIDGE BUILDER BD FUND	2,268	2,237	31
50.108	SHARES BRIDGE BUILDER LG VAI FUND	459	501	(42)
22.557	SHARES BRIDGE BUILDER SM MID VAI FUND	211	222	(11)

Name of the organization

Employer identification number

AM CO OSTEOPATHIC FAMILY PHYSICIANS

42-1318046

49.022	SHARES BRIDGE LG GRW FUND	466	483	(17)
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TOTALS	24,097	20,812	3,285
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LINE 10 GRANTS AND SIMILIAR AMOUNTS PAID

STUDENT SCHOLARSHIP	500
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LINE 16 OTHER EXPENSE

SUPPLIES	287
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CONTRACT SERVICES	27,500
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CONFERENCE EXPENDITURES	31,745
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BOARD EXPENDITURES	416
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INSURANCE	1,839
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DEPRECIATION EXPENSE	150
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SERVICE CHARGES	1,145
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NATIONAL MEETING	4,445
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CONTRIBUTION	10,000
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TOTALS	79,833
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PAGE 2 PART II LINE 24

OTHER ASSETS

EQUIPMENT	188	38
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PREPAID EXPENSES	2,588	1,983
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TOTALS	2,746	2,021
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LINE 26 OTHER LIABILITIES

DEFERRED REVENUE	6,547	4,998
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