



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



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)

2015

- 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.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service**A For the 2015 calendar year, or tax year beginning 01-01-2015, and ending 12-31-2015**

B Check if applicable

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

C Name of organization VETERINARY MEDICAL ALUMNI Association at ISU	D Employer identification number 42-6060933
Number and street (or P O box, if mail is not delivered to street address) PO Box 1726	Room/suite
City or town, state or province, country, and ZIP or foreign postal code Ames, IA 500101726	
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: ► _____**J** Tax-exempt status (check only one) - 501(c)(3) 501(c)(7) ► (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 ► \$ 53,485**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 2 Program service revenue including government fees and contracts 3 Membership dues and assessments 4 Investment income 5a Gross amount from sale of assets other than inventory b Less cost or other basis and sales expenses c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 6 Gaming and fundraising events a Gross income from gaming (attach Schedule G if greater than \$15,000) b Gross income from fundraising events (not including \$ <u>0</u> of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) c Less direct expenses from gaming and fundraising events d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) 7a Gross sales of inventory, less returns and allowances b Less cost of goods sold c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 8 Other revenue (describe in Schedule O) 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ► 45,678	1 0 2 0 3 44,877 4 292 5a 0 5b 0 5c 0 6a 0 6b 8,316 6c 7,807 6d 509 7a 0 7b 0 7c 0 8 0 9 45,678 10 22,951 11 0 12 10,683 13 0 14 729 15 1,985 16 0 17 36,348 18 9,330 19 66,033 20 250 21 75,613
Expenses	
10 Grants and similar amounts paid (list in Schedule O)	10 22,951
11 Benefits paid to or for members	11 0
12 Salaries, other compensation, and employee benefits	12 10,683
13 Professional fees and other payments to independent contractors	13 0
14 Occupancy, rent, utilities, and maintenance	14 729
15 Printing, publications, postage, and shipping	15 1,985
16 Other expenses (describe in Schedule O)	16 0
17 Total expenses. Add lines 10 through 16 ►	17 36,348
Net Assets	
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 9,330
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 66,033
20 Other changes in net assets or fund balances (explain in Schedule O)	20 250
21 Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21 75,613

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	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 <input type="checkbox"/> 37a <input type="checkbox"/> 0	37a	0
b Did the organization file Form 1120-POL for this year? <input type="checkbox"/> 37b <input type="checkbox"/> No	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? <input type="checkbox"/> 38a <input type="checkbox"/> No	38a	No
b If "Yes," complete Schedule L, Part II and enter the total amount involved <input type="checkbox"/> 38b <input type="checkbox"/>	38b	
39 Section 501(c)(7) organizations Enter	39a	0
a Initiation fees and capital contributions included on line 9 <input type="checkbox"/> 39a <input type="checkbox"/> 0	39a	0
b Gross receipts, included on line 9, for public use of club facilities <input type="checkbox"/> 39b <input type="checkbox"/> 0	39b	0
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 <input type="checkbox"/> 40a <input type="checkbox"/> section 4912 <input type="checkbox"/> 40a <input type="checkbox"/> section 4955 <input type="checkbox"/> 40a <input type="checkbox"/>	40a	
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 <input type="checkbox"/> 40b <input type="checkbox"/>	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 <input type="checkbox"/> 40c <input type="checkbox"/>	40c	
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization <input type="checkbox"/> 40d <input type="checkbox"/>	40d	
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 <input type="checkbox"/> 40e <input type="checkbox"/> No	40e	No
41 List the states with which a copy of this return is filed <input type="checkbox"/> 41 <input type="checkbox"/>	41	
42a The organization's books are in care of <input type="checkbox"/> 42a <input type="checkbox"/> Kathleen Mullin Telephone no <input type="checkbox"/> 42a <input type="checkbox"/> (515) 292-0164	42a	
Located at <input type="checkbox"/> 42a <input type="checkbox"/> 2895 South Dakota Avenue Ames, IA ZIP + 4 <input type="checkbox"/> 42a <input type="checkbox"/> 50014	42a	
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)? <input type="checkbox"/> 42b <input type="checkbox"/> No	42b	No
If "Yes," enter the name of the foreign country <input type="checkbox"/> 42c <input type="checkbox"/>	42c	
See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR) <input type="checkbox"/> 42d <input type="checkbox"/>	42d	
c At any time during the calendar year, did the organization maintain an office outside the U.S.? <input type="checkbox"/> 42e <input type="checkbox"/> No	42e	No
If "Yes," enter the name of the foreign country <input type="checkbox"/> 42f <input type="checkbox"/>	42f	
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here <input type="checkbox"/> 43 <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="checkbox"/> 43 <input type="checkbox"/>	43	
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ <input type="checkbox"/> 44a <input type="checkbox"/> No	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 <input type="checkbox"/> 44b <input type="checkbox"/> No	44b	No
c Did the organization receive any payments for indoor tanning services during the year? <input type="checkbox"/> 44c <input type="checkbox"/> No	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 <input type="checkbox"/> 44d <input type="checkbox"/>	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)? <input type="checkbox"/> 45a <input type="checkbox"/> No	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) <input type="checkbox"/> 45b <input type="checkbox"/> No	45b	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

	Yes	No
46		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		
48		
49a		
49b		

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?

b 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 ► _____

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. ► _____

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	Signature of officer		2016-05-10
	Kathleen Mullin Treasurer		Date
	Type or print name and title		

Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	Firm's name ►			Firm's EIN ►	
	Firm's address ►			Phone no	

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

Additional Data

Software ID: 15000352
Software Version: v1.00
EIN: 42-6060933
Name: VETERINARY MEDICAL ALUMNI Association at ISU

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 501(c)(4) organizations and 4947(a)(1) trusts; optional for others.)	
28 Provide alumni receptions at 3 major National Continuing Education Conferences and supporting the annual membership meeting, which provide networking opportunities for about 500 ISU Vet Med alumni (Grants \$ 0)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	28a	15,133
29 Promotion of the organization to all Vet Med students by supporting awards and recognition programs, benefiting about 480 students each year. Recognition and awards include high scholarship to VM IV students, sweatshirt project for VM II students, support of White Coat Ceremony of acceptance for VM I students, a reception at a business meeting for all students (Grants \$ 0)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	29a	4,809
30 Recognition for service to the veterinary community and the SCAVMA student association benefiting about 125 each year through an Outstanding Vet Med alumni award, Stange Award for outstanding alumni, recognition of service to the ISU Vet Med student organization by the SCAVMA Auxillary (Grants \$ 0)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>	30a	1,509
Support for the Vet Med College Gentle Doctor Publication which is distributed to all alumni and students, benefiting up to 5,000 or more alumni, not only association membership (Grants \$ 0)	If this amount includes foreign grants, check here . . . ► <input type="checkbox"/>		1,500

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.**2015****Open to Public
Inspection**Name of the organization
VETERINARY MEDICAL ALUMNI Association at ISU**Employer identification number**

42-6060933

990 Schedule O, Supplemental Information

Return Reference	Explanation
Form 990-EZ, Part I, Line 10	Alumni receptions at 3 major Nation Continuing Education Conferences for ISU Vet Med alumni and students, \$13,849 Support of the Annual Alumni meeting for all Vet Med alumni, \$1,284 Support of the Gentle Doctor Publication for all Vet Med Alumni and students, \$1,500 Reception at SCAVMA business meeting, \$500 Stange Award to outstanding alumni, \$450 Outstanding Alumnus award, \$59 High Scholarship Awards to VM IV students, \$500 Sweatshirt project benefiting all VM II students, \$1,809 White Coat Ceremony support benefiting all VM I students, \$2,000 Service to the ISU Vet Med student organization from the SCAVMA Auxiliary, \$1000
Form 990-EZ, Part I, Line 20	Removed uncashed check carried from 2014 accounting year for \$250