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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 **2015**

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.

_			dar year, or tax year beginning , and ending							
В		applicable	C Name of organization	D Employer Identification number						
	Address	-	INTERNATIONAL COLLEGE OF DENTISTS							
Ш	Name cha							46-5176725		
	Initial return Number and street (or P O box, if mail is not delivered to street address) Room/suite 12116 JERUSELUM RD.						E Telephone number			
Ц		um/terminated		410-	<u>-337-9592</u>					
	Amended		City or town, state or province, country, and ZIP or foreign postal code				F Group E	xemption		
	Application	on pending	KINGSVILLE MD 21087				Number			
		nting Method	X Cash			H Check	k ⊳ ⊠ ıft	he organization is not		
I	Websi	te: ► <u>N/A</u>				requir	red to attach	Schedule B		
J	Tax-exe	empt status (c	neck only one) — X 501(c)(3) 501(c)() ◀ (insert no) 4947(a	a)(1) or	527	(Form	1 990, 990-E	Z, or 990-PF)		
K	Form o	of organization	r X Corporation Trust Association	Other _						
L	Add line	es 5b, 6c, and 7	b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more	, or if tota	al assets					
(Par	t II, colu		are \$500,000 or more, file Form 990 instead of Form 990-EZ				▶ \$	6,027		
P	art I		ue, Expenses, and Changes in Net Assets or Fund l			the instruct	tions for Pa	art I)		
		Check	if the organization used Schedule O to respond to any questi	<u>on in th</u>	nis Part I			X		
	1	Contributions,	gifts, grants, and similar amounts received				1			
	2	Program ser	vice revenue including government fees and contracts				2	<u>1,450</u>		
	3	Membership	Membership dues and assessments See Statement Investment income		3	4,500				
	4	Investment i				4	<u>77</u>			
	5a	Gross amou	nt from sale of assets other than inventory	5a			_			
	ь		r other basis and sales expenses	5b			_			
	С	Gain or (loss)	from sale of assets other than inventory (Subtract line 5b from line 5a)				5c			
	6	Gaming and	fundraising events							
	a	a Gross income from gaming (attach Schedule G if greater than								
95	2	\$15,000)		6a			_			
Revenue	b	Gross incom	oss income from fundraising events (not including \$ of contributions							
Re.	[,	from fundra	sing events reported on line 1) (attach Schedule G if the							
,3	6	sum of such	gross income and contributions exceeds \$15,000)	6b						
٠	c م	Less direct	expenses from gaming and fundraising events	6c			_			
	E d	Net income	or (loss) from gaming and fundraising events (add lines 6a and 6b and	d subtra	ct					
•	Ī,	line 6c)					6d			
	7a		of inventory, less returns and allowances	7a			」 │			
	∄ b	Less cost o	f goods eqid	7b			_			
•	2 c	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)				7c			
(8		ve (describe in Schedyle O)				8			
	<i>s</i> . 9		ue. Add lines 1, 2/3/4/5c, 6d, 7c, and 8				9	6,027		
	10		sımılar amounts paid (list ın Schedule O)				10			
	11		d to or formembers				11			
S	12		ner compensation, and employee benefits				12			
nse	13	Professiona	I fees and other payments to independent contractors				13	1,600		
Expenses	14	Occupancy,	rent, utilities, and maintenance				14			
ш	15	Printing, put	olications, postage, and shipping				15			
	16	Other exper	ises (describe in Schedule O)				16	3,723		
	17		nses. Add lines 10 through 16				17	5,323		
/0	18		leficit) for the year (Subtract line 17 from line 9)				18	704		
sets	19	Net assets of	or fund balances at beginning of year (from line 27, column (A)) (must	agree w	rith			_		
As		end-of-year	figure reported on prior year's return)				19	32,790		
Net Assets	20	_	Other changes in net assets or fund balances (explain in Schedule O)							
_	21	Landard Control of the Control of th						33,494		
-	_		! A -4 Bl-4! 4b					- 000 E7		

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Pa	art 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			
	the second for a day of the second se		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			l
	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
þ	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		<u></u>
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			
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			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9		ı	!
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:	7		
	section 4911 ▶, section 4912 ▶, section 4955 ▶		ĺ	
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		X
С	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,		ł	
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line		1	
	40c reimbursed by the organization		- 1	
е	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	- 1	X
41	List the states with which a copy of this return is filed None			•
42a		0-33'	7-9	592
	12116 JERUSELUM RD.			
	Located at ► KINGSVILLE MD ZIP+4 ► 21	.087		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	ſ	Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		X
	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	1 1	l	
	Financial Accounts (FBAR)		ļ	
С	At any time during the calendar year, did the organization maintain an office outside the U S.?	42c		<u> </u>
	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		ĺ	▶∟
	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	1 1		
	completed instead of Form 990-EZ	44a		<u> </u>
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be		ľ	
	completed instead of Form 990-EZ	44b		<u> </u>
С	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	\dashv	
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		T	
	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
DAA	<u></u>	om 990	-EZ (2015)

Form	990-EZ (2015)	INTERNATIONA	L COLLEGE	OF DENT	ISTS-	46-51	.76725		P	age 4
46	_	zation engage, directly or indi	• • •		s on behalf of	or in oppos	sition	3	Yes	No X
Pa	rt VI Se	ction 501(c)(3) organization 501(c)(3) organization 501. eck if the organization uses	ations only tions must ansv	ver questions 4			•			
47	_	zation engage in lobbying acti	vities or have a se	ection 501(h) elec	tion in effect d	uring the ta	ax	47	Yes	No
48	Is the organiza	complete Schedule C, Part II ation a school as described in increase any transfer to a			-	lule E		47 48 49a		X X
49a b 50	b If "Yes," was the related organization a section 527 organization?						49b			
30	-	ho each received more than \$								
		Name and title of each employee	•	(b) Average hours per week devoted to position	(c) Repo	ortable sation	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimate other com		
f 51	Complete this \$100,000 of co	of other employees paid over table for the organization's fiv ompensation from the organiz ame and business address of eac	e highest compen ation If there is no	one, enter "None	nt contractors		eceived more than	(c) Compe	nsation	
	one									
d		of other independent contract			> _					— —
52	completed Sc	ization complete Schedule A? hedule A jury, I declare that I have examine					and to the best of my knowled		4	<u> 10</u>
true,	correct, and comp	plete Declaration of preparer (oth	er than officer) is ba	ised on all information	on of which prep	arer has any	/ knowledge	uge and belief,		
Sigr Her	e	gnature of officer GEORGE WILLIAM ype or print name and title	s M		TRI	EASURE	ate 3-14-1	6		
Paid	. "	pe preparer's name		parer's synthyra	m (PA	Date Check		74038	
Prep	parer Firm's na	sme SHELDON V	. GREEN,	CPA			Firm's EIN	52-14		
	Only Firm's ac	TOWSON, M	D 21204		5		Phone no 4	10-337)2
May	the IRS discus	s this return with the preparer	shown above? Se	e instructions				► X Ye		No

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Employer Identification number

Open to Public

Inspection

MARYLAND CHAPTER 46-5176725 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I

INTERNATIONAL COLLEGE OF DENTISTS-

The organization is not a private foundation because it is (For lines 1 through 11, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) 8 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 11 one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g Type 1. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions) You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization Enter the number of supported organizations Provide the following information about the supported organization(s) (ii) EIN (iv) Is the organization (I) Name of supported (IIi) Type of organization (v) Amount of monetary (vI) Amount of (described on lines 1-9 listed in your governing organization support (see other support (see above (see instructions)) document? instructions) instructions) Yes No (A) (B) (C) (D) (E)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

	ion A. Public Support							
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20	15	(f) Total
	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							-
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	;						
	The value of services or facilities furnished by a governmental unit to the organization without charge					-		
5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public support. Subtract line 5 from line 4							
Sect	ion B. Total Support							
Calen	dar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 20	15	(f) Total
7	Amounts from line 4						į.	
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)			·				
11	Total support. Add lines 7 through 10							
12	Gross receipts from related activities, etc (•					12	
13	First five years. If the Form 990 is for the	organization's first,	, second, third, fou	rth, or fifth tax year	as a section 501(c	;)(3)		
	organization, check this box and stop here		·					
	tion C. Computation of Public Su	• •		·			т г	
14	Public support percentage for 2015 (line 6,			(f))			14	<u>%</u>
15	Public support percentage from 2014 Sche						15	<u>%</u>
16a	33 1/3% support test—2015. If the organi				3 1/3% or more, ch	eck this		. □
L	box and stop here. The organization qualif				= .0 33 4/39/ or ==0			
D	33 1/3% support test—2014. If the organic check this box and stop here. The organiz				5 IS 33 1/3% OF IIIOI	e,		▶ □
17a	10%-facts-and-circumstances test—201	•		<u> </u>	a or 16b and line	14 10		
17 a	10% or more, and if the organization meets	•						
	Part VI how the organization meets the "factorganization		•		•			▶ □
b	10%-facts-and-circumstances test-201	4. If the organization	on did not check a	box on line 13, 16a	a, 16b, or 17a, and	line		_
	15 is 10% or more, and if the organization	meets the "facts-ar	nd-circumstances"	test, check this box	x and stop here.			
	Explain in Part VI how the organization me	ets the "facts-and-	circumstances" tes	t The organization	qualifies as a pub	licly		
18	supported organization Private foundation. If the organization did	not check a how o	in line 13 16a 16h	17a or 17h ched	ek this hay and see			▶ [
	Instructions			,a, orb, orec				>

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

Sac	tion A. Public Support	quality under ti	He lesis listed i	below, please c	omplete Fait II	i.)	
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	(4) 2011	(5) 25 12	(0) 20 10	(4) 2014	(6) 2515	(i) i otai
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						··
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						·····
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on						
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part VI)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	<u></u>					
14	First five years. If the Form 990 is for the organization, check this box and stop here	-	t, second, third, fou	rth, or fifth tax year	as a section 501(d	c)(3)	> _
Sec	tion C. Computation of Public Su	upport Percen	tage				
15	Public support percentage for 2015 (line 8	, column (f) divided	by line 13, columi	n (f))		15	%
16	Public support percentage from 2014 Sche	edule A, Part III, lin	e 15			16	%
<u>Sec</u>	tion D. Computation of Investme	nt Income Per	rcentage				
17	Investment income percentage for 2015 (li	ne 10c, column (f)	divided by line 13,	column (f))		17	<u></u> %_
18	Investment income percentage from 2014					18	%_
19a	33 1/3% support tests—2015. If the orga						. —
	17 is not more than 33 1/3%, check this bo	-					▶ [_]
b	33 1/3% support tests—2014. If the orga						, _
	line 18 is not more than 33 1/3%, check thi						
20	Private foundation. If the organization did	J not check a box o	on line 14, 19a, or 1	190, check this box	and see instruction	ns	

Part IV

Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A. D. and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Orga	ınizations
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ざじし	on A. All Supporting Organizations		Voc	Na
1	Are all of the organization's supported organizations listed by name in the organization's governing	Γ	Yes	_ No
•	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation of historic and continuing relationship, explain	1		
,	Did the organization have any supported organization that does not have an IRS determination of status	<u> </u>		
-	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2)	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer	-		
Ju	(b) and (c) below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	<u> </u>		
~	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)	35		
·	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		
4 a	Was any supported organization not organized in the United States ("foreign supported organization")? If	30		
•	"Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign	179		
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination	10		
·	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used	İ	1	
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)		Ĭ	
	purposes	4c	1	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	10		
.	answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN] [
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,	j	1	
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action		ľ	
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	50		
-	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
R	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
•	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited		ŀ	
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			*
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6	1	
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
•	(defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			- '
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
В	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8	1	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
_	disqualified persons as defined in section 4946 (other than foundation managers and organizations described		- 1	
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which		-+	,
_	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9ь		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	177		
-	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c		
)a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a		
		1		_

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

determine whether the organization had excess business holdings)

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2015

emergency temporary reduction (see instructions)

instructions).

	9/10/2016 1 58 PM	AR DEWELS		
	ule A (Form 990 or 990-EZ) 2015 INTERNATIONAL CO			725 Page
-	t VI Type III Non-Functionally Integrated 509(a)(3) Supporting Organiza	tions (continued)	C
	on D - Distributions Amounts paid to supported organizations to accomplish exempt purp			Current Year
1	Amounts paid to supported organizations to accomplish exempt purpose Amounts paid to perform activity that directly furthers exempt purpose			
2	organizations, in excess of income from activity	es or supported		
3	Administrative expenses paid to accomplish exempt purposes of sur			
4	Amounts paid to acquire exempt-use assets	ported organizations		
5	Qualified set-aside amounts (prior IRS approval required)			· · · · · · · · · · · · · · · · · · ·
<u>-5</u>	Other distributions (describe in Part VI) See instructions.			· · · · · · · · · · · · · · · · · · ·
7	Total annual distributions. Add lines 1 through 6	······································		
8	Distributions to attentive supported organizations to which the organ	ization is responsive		
•	(provide details in Part VI) See instructions.			
9	Distributable amount for 2015 from Section C, line 6	· · · · · · · · · · · · · · · · · · ·		
10	Line 8 amount divided by Line 9 amount	·		
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distributable amount for 2015 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2015			-
	(reasonable cause required-see instructions)			
3	Excess distributions carryover, if any, to 2015			
а			<u></u>	
b				
С				
d	From 2013			
е	From 2014			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years		· · · · · · · · · · · · · · · · · · ·	
h	Applied to 2015 distributable amount			
i_	Carryover from 2010 not applied (see instructions)			
i_	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2015 from Section			
	D, line 7 \$			<u> </u>
а	Applied to underdistributions of prior years			
b	Applied to 2015 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2015, if			
	any Subtract lines 3g and 4a from line 2 (if amount	~3		
	greater than zero, see instructions)			
6	Remaining underdistributions for 2015 Subtract lines 3h	74	Å	
	and 4b from line 1 (if amount greater than zero, see	:		
	instructions).	-1		
7	Excess distributions carryover to 2016. Add lines 3j			
	and 4c			
_8	Breakdown of line 7	*		· · · · · · · · · · · · · · · · · · ·
а				

Schedule A (Form 990 or 990-EZ) 2015

c Excess from 2013 d Excess from 2014 e Excess from 2015 Schedule A (Form 990 or 990-EZ) 2015 INTERNATIONAL COLLEGE OF DENTISTS- 46-5176725

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Part VI

Supplemental Information. Provide the explanations required by Part II, line 10, Part II, line 17a or 17b, Part III, line 12, Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3, Part IV, Section E, lines 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

SCHEQULE O (Form 990 or 990-EZ) 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.

OMB No 1545-0047
2015

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.

Open to Public Inspection

Name of the organization

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

INTERNATIONAL COLLEGE OF DENTISTS—

Employer identification

MARYLAND CHAPTER

Employer identification number 46-5176725

Form 990-EZ, Part I, Line 16 - Other Expenses

Description

Amount

Expenses

DINNER MEETING

.

Total \$

3,723

3,723

Form 990-EZ, Part III - Primary Exempt Purpose

TO SUPPORT THE RECOGNITION OF OUTSTANDING ACHIEVEMENT, MERITORIOUS SERVICE

AND THE CONTINUED PROGRESS OF THE PROFESSION OF DENISTRY FOR THE NENEFIT OF

MANKIND