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

2016

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.

Open to Public Inspection

A	For the	2016 calend	ar year, or tax year beginning October 1, , 2016, and ending	Septemb	er 30 , 20 17
B Check if applicable			والمتنا والمناز	Employer i	dentification number
	Address o	change	56-1353355		
	Name cha	ange (E Telephone number		
님	Initial retu	um mvterminated	256-880-0667		
==	Amended	Group Ex	emption		
=		on pending	Huntsville, AL 35801	Number	>
G	Accoun	iting Method.		eck ▶ 🗹	if the organization is not
	Ne bsite		cosw.org rec		tach Schedule B
J T	ax-exer	rm 990, 99	90-EZ, or 990-PF).		
		f organization.			
			7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total as	sets	
			w) are \$500,000 or more, file Form 990 instead of Form 990-EZ	. •	\$ 158,563
Р	art I	Revenu	e, Expenses, and Changes in Net Assets or Fund Balances (see the in	struction	s for Part I)
		Check if	the organization used Schedule O to respond to any question in this Part I.		<u> </u>
	1	Contribution	ons, gifts, grants, and similar amounts received	. 1	52,420
	2	_	ervice revenue including government fees and contracts	. 2	93,140
	3	Membersh	ip dues and assessments	. 3	13,000
	4	Investment		. 4	3
	5a		ount from sale of assets other than inventory 5a	0	
	b		or other basis and sales expenses	0	
	С		ss) from sale of assets other than inventory (Subtract line 5b from line 5a)	. <u>5c</u>	0
	6	_	nd fundraising events	ľ	
Ð	а		ome from gaming (attach Schedule G if greater than		
Revenue	١.	\$15,000) .		0	
946	b		of contributions	ļ.	
ř	İ		aising events reported on line 1) (attach Schedule G if the ch gross income and contributions exceeds \$15,000) 6b	. [
	_			0	
	d		et expenses from gaming and fundraising events 6c eor (loss) from gaming and fundraising events (add lines 6a and 6b and subtra	_0	ļ
	l u	line 6c) .	e or (1055) from gaining and fundraising events (and lines ba and bb and subtra		
	7a	,	s of inventory, less returns and allowances	· 6d	0
	b		of goods sold		
	C		it or (loss) from sales of inventory (Subtract line 7b from line 7a)	. 7c	1
	8		nue (describe in Schedule O)	. 8	0
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 . RECEIVED	▶ 9	158,563
	10		similar amounts paid (list in Schodulo O)	. 10	158,565
	11		1	. 11	0
S	12	•	ther compensation, and employee benefits	. 12	0
nse.	13			. 13	16,160
Expenses	14		al fees and other payments to independent contractors GDEN, UT	. 14	14
Щ	15		ublications, postage, and shipping	. 15	6,035
	16		enses (describe in Schedule O)	. 16	112,662
	17	•	enses. Add lines 10 through 16	▶ 17	134,871
s	18	Excess or ((deficit) for the year (Subtract line 17 from line 9)		23,692
set	19	Net assets	or fund balances at beginning of year (from line 27, column (A)) (must agree w		
Asi		end-of-yea	r figure reported on prior year's return)	. 19	72,729
Net Assets	20	Other chan	ges in net assets or fund balances (explain in Schedule O)	. 20	5
Z	21		or fund balances at end of year. Combine lines 18 through 20	▶ 21	96,426
For	Paper		ion Act Notice, see the separate instructions. Cat. No. 10642		Form 990-EZ (2016)

3 & SCHIR

Pai	rt II Balance Sheets ((see the instructions f	or Part II)				
	Check if the organ	ization used Schedule	O to respond to a	ny question in this	Part II	<u></u>	🗸
					(A) Beginning of year		(B) End of year
22	Cash, savings, and inves			[72,710		96,412
23	•					23	0
24	Other assets (describe in	•			19	$\overline{}$	14
25	Total assets			}	72,729		96,426
26 27	Net assets or fund bala	•	(D) must sare wit		72,729	26	00.436
Par		gram Service Accom				211	96,426
		ization used Schedule	•				Expenses
What	t is the organization's prima			<u>, 4</u>	<u> </u>	(Rec	quired for section (c)(3) and 501(c)(4)
as m	cribe the organization's pro- neasured by expenses. In a ons benefited, and other rel	a clear and concise me evant information for ea	anner, describe the sch program title.	e services provided	I, the number of		inizations; optional for
28	Annual Conference and Plan	ining meeting					
	(Grants \$) If this amount	includes foreign gra	ents, check here	▶ □	28 a	102,245
29							102,243
							ì
	(Grants \$) If this amount	includes foreign gra	ants, check here .	▶ 🗆	29 a	<u> </u>
30							•
					ì		
	/O . A						
24	(Grants \$		includes foreign gra			30a	
31	Other program services (de (Grants \$		includes foreign gra			31a	}
32	Total program service ex					32	
Pari		ctors, Trustees, and Key					
		zation used Schedule				· .	🗀
	(a) Name and t	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 employe benefit plans, and deferred compensation	1.0	Estimated amount of other compensation
Stan	Pletcher, MD			-		+-	
Presi		, , , , , , , , , , , , , , , , , , , 	6	O	,	0	0
Matth	new McCauley, MD					Ţ	
Vice I	President		2)	0	0
<u>John</u>	B. Cox, MD						
Treas	surer		4		1	0	0
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					1	1	



Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	ran	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		1
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	:	1
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		1
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	_	 -
С	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		1
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		1
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0			
Ь	Did the organization file Form 1120-POL for this year?	37b		✓
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		1
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 ▶			
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		✓
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, 4955, and 4958			
d	40c reimbursed by the organization			
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		√ ✓
41	List the states with which a copy of this return is filed ► None			
42a			0-066	7
b	Located at ► 333 Whitesport Center, Suite 101 Huntsville, AL ZIP + 4 ► At any time during the calendar year, did the organization have an interest in or a signature or other authority over	358	Yes	No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	-103	7
	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).			
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c		✓
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	• •	. •	- -
440	Did the exceptration maintain any depart advised funds during the users 15 50/cs 2 Form 200 south to		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		√
Ь	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		1
C	Did the organization receive any payments for indoor tanning services during the year?	44c		✓
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			
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	44d 45a		./
4əa b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	43a		V
	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		1

			***************************************					Yes	No
`46	Did th	ne organization engage, directly or in	ndirectly, in political c	ampaign activities o	n behalf	of or in opposi	tion	+:03	1.00
	to ca	ndidates for public office? If "Yes," o	complete Schedule C,	Part I			. 46	;	1
Part \		Section 501(c)(3) organizations						— 	
		All section 501(c)(3) organization 50 and 51.	s must answer que	stions 47-49b and	152, and	i complete th	e tables	for lin	nes
		Check if the organization used Sc	hedule O to respond	to any question in	this Part	VI			. 🗆
								Yes	No
		he organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) electi				,	1
48	Is the	organization a school as described in	n section 170(b)(1)(A)(i	i)? If "Yes," complete	Schedul	eE	. 48		1
		ne organization make any transfers t							1
		s," was the related organization a se					. 49		1
		plete this table for the organization's byees) who each received more than							
		by occ, who cach reserved mere than		r		ealth benefits,	0, 01101		
	(a)	Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC	benefit p	tions to employee lans, and deferred mpensation	(e) Estima other co	ited amo ompensa	
None									
					<u> </u>				
					+				
			<u> </u>						
						ļ			
f	Total	number of other employees paid ov	er \$100.000					·	
51	Com	olete this table for the organization 000 of compensation from the organization	's five highest compe	ensated independen	t contrac	— tors who each	n receive	d more	e than
	(a)	Name and business address of each independ	fent contractor	(b) Type of ser	vice	(c)) Compens	ition	
None									
				<u></u>					
		number of other independent contra	•	•	.▶				
		he organization complete Scheduleted Schedule A	ıle A? Note: All se	ction 501(c)(3) orga	anization:		na .▶☑Ye	s 🗌	No
Under pe true, corr	nalties ect, an	of perjury, I declare that I have examined this id	return, including accompany n officer) is based on all info	ring schedules and statem	nents, and the has any kn	o the best of my kr owledge	nowledge a	nd belief	, it is
		John B. Cox	nD.			8/14/	20/2	3	
Sign		Signature of officer				Date /			
Here	- {	John B. Cox, M.D. Type or print name and title							
		Print/Type preparer's name	Preparer's signature	αT	ate		PTIN		
Paid Propo		v 13po proparer a name	,	١		Check LJ self-emplo	rf j		
Prepa Use C		Firm's name	<u> </u>			Firm's EIN ▶			
	Othy ————————————————————————————————————					Phone no.			
May the	IRS	discuss this return with the preparer	shown above? See i	nstructions			► ☐ Ye	s 🗌	No
_						<u> </u>	Form 9	90-EZ	(2016)

Form 990-EZ (2016)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Employer identification number

OMB No. 1545-0047 2016

Open to Public

Department of the Treasury Internal Revenue Service

Name of the organization

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.

Inspection

		phthalmology Sc			4 - 41.1		53355				
							ons.				
_	organization is not a private founda		-		•	-					
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)									
3							fill Enterthe				
4	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:										
5	☐ An organization operated for	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.)									
6		•	mental unit described	l in secti	op 170/b)(1)(A)(_V).					
7	✓ An organization that normally	 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.) 									
8				Part II.)							
9		zation described	d in section 170(b)(1)	(A)(ix) op	erated in er the nar	conjunction with a line, city, and state of	land-grant college f the college or				
10	An organization that normally r receipts from activities related support from gross investment acquired by the organization a	to its exempt fu tincome and un	nctions—subject to c related business taxa	ertain ex ble incon	ceptions, ne (less s	and (2) no more tha ection 511 tax) from	in 331/3% of its				
11	☐ An organization organized and										
12	An organization organized and	operated exclus	sively for the benefit o	f, to perfe	orm the fi	unctions of, or to ca	rry out the purposes				
	of one or more publicly suppo										
	Check the box in lines 12a thro	ugh 12d that des	scribes the type of sup	oporting o	organizatı	on and complete line	es 12e, 12f, and 12g.				
E											
	the supported organization supporting organization. Ye					the directors or trust	ees of the				
k	Type II. A supporting organ control or management of the control or mana	the supporting o	rganization vested in	the same							
c		rated. A suppor	ting organization oper	rated in c			ally integrated with,				
_	its supported organization(•		-						
C	Type III non-functionally in that is not functionally integ requirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ution requirement an					
€	Check this box if the organ functionally integrated, or T						e II, Type III				
f	f Enter the number of supported of										
<u> </u>	Provide the following information	about the supp	orted organization(s).								
	(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	rganization ir governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)				
			,	Yes	No	·	ĺ				
A)											
 B)		-									
				<u> </u>							
C)											
D)			· · · · · · · · · · · · · · · · · · ·								
E)											
ota	1										

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.)

Section	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	26,791.00	41,277.00	51,727.00	42,400.00	65,345.00	227,540.00
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	26,791.00	41,277.00	51,727.00	42.400.00	65,345.00	227,540.00
5	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)					<u> </u>	2,047.00
6	Public support. Subtract line 5 from line 4						225,493.00
	on B. Total Support	(-) 0010	(h) 0010	(=) 0014	(d) 001E	(-) 0016	(6 Total
	dar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
7		26,791.00	41,277.00	51,727.00	42,400.00	65,345.00	227,540.00
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4.00	4.00	4.00	3.00	3.00	18.00
9	Net income from unrelated business activities, whether or not the business is regularly carned 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						227,558.00
12	Gross receipts from related activities, etc.					12	
13	First five years. If the Form 990 is for the	-					
<u> </u>	organization, check this box and stop her			· · · · ·			· · ·
	on C. Computation of Public Suppor			1 naluma (f)		44	99.1 %
14	Public support percentage for 2016 (line 6) Public support percentage from 2015 Sch		•			14	99.1 %
15 16a	33 ¹ / ₃ % support test—2016. If the organi	reduie A, Fart i zation did not	i, iiile 14 . check the hox	on line 13 an			
104	box and stop here. The organization qual						
b	331/3% support test—2015. If the organiz						
_	this box and stop here. The organization						
17a	10%-facts-and-circumstances test—20			_			
	10% or more, and if the organization me Part VI how the organization meets the " organization	ets the "facts- facts-and-circu	and-circumsta umstances" te	ances" test, ch st. The organiz	eck this box a zation qualifies	and stop here.	Explain in supported
b	10%-facts-and-circumstances test—20						
J	15 is 10% or more, and if the organization in Part VI how the organization in supported organization in	tion meets the neets the "fact	e "facts-and-c s-and-circums	ircumstances" stances" test.	' test, check t The organizati	this box and s on qualifies as	stop here. a publicly
18	Private foundation. If the organization de						_
.0	instructions						

SCHEDULE 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.

2016

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization ► 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.

Christian Op	hthalmology Society		56-1353355
Form 990-EZ, Part 1, Line 4 Other Investment	Income:		
Description:	Amount		·
Investment Income	3.00		<i></i>
Form 990-EZ, Part 1, Line 14, Rent, Utilities, a	and Maintenance		
Description:	Amount:		
Depreciation	14.00		
Form 990-EZ, Part 1, Line 16, Other Expenses	5		
Description:			
Annual Conference & Various Meetings	102,245.00		
Bank fees	153.00		
Continuing Medical Education Credits	4079.00		
Insurance	854.00		
Legal consultation	500.00		
Miscellanious expenses	821.00		
Office Supplies	738.00		
PayPal fees	2257.00		
Speakers	1015.00		
Total to Form 990-EZ, Line 16	112,662.00		
Form 990-EZ Part II, Line 20 & 24, Other Asset	ts:		
Description:	Beginning of year	End of year	
Other Depreciable Assest	19.00	5.00	

Schedule O (Form 990 or 990-EZ) (2016)	Page 2
Name of the organization Christian Ophthalmology Society	Employer identification number 56-1353355
Form 990-EZ, Part III, Program Service Accomplishments - The purposes for which this society is formed	
teaching the knowledge of diseases of the eye and the application of such knowledge to the prevention ar	
and to promote the objectives of the Christian ministry of healing in the care of patients and in the philoso	
ophthalmological physicians which was accomplished by hosting an annual educational conference.	
Form 990-EZ, Part V, Information regarding personal benefit contracts: The organization did not during th	e vear receive any funds directly.
or indirectly to pay premiums on a personal benefit contract. The organization did not during the year pay	
indirectly, on a personal benefit contract.	
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	Schedule O (Form 990 or 990-EZ) (2016)
	, 12010)