2949218706513

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)

2017

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990EZ for instructions and the latest information.

Open to Public Inspection

inte	IIIGI IZEV	renue Service							
A	For th	e 2017 calend	dar year, or tax year beginning , and ending						
В	Check if	applicable	C Name of organization		D Employer id	lentification number			
X	Address	change	INTERNATIONAL COLLEGE OF DENTISTS-						
	Name ch	nange	MARYLAND CHAPTER		46-51	76725			
	Initial ret	turn	Number and street (or P O box, if mail is not delivered to street address) Room/suite	Э	E Telephone n	umber			
	Final reti	urn/terminated	9304 HARRISONS FARM WAY	لـم	410-3	37-9592			
	Amende	d return	City or town, state or province, country, and ZIP or foreign postal code	<u>イ</u>	F Group Exer	nption			
	Applicate	on pending	GAITHERSBURG MD 20882	\sim 1	Number I	<u> </u>			
G	Accou	nting Method	X Cash Accrual Other (specify) ▶ H	Check	k ▶ 🗴 if the	organization is not			
1	Websi	ite: ▶ <u>N/A</u>		requir	ed to attach So	hedule B			
J	Tax-ex	empt status (ch	neck only one) — X 501(c)(3) 501(c)() ◀ (insert no) 4947(a)(1) or 527	(Form	990, 990-EZ,	or 990-PF)			
K	Form o	of organization	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 total assets						
(Par	t II, colu	ımn (B) below) a	re \$500,000 or more, file Form 990 instead of Form 990-EZ		<u>▶</u> \$	6,299			
P	art I	Reven	ue, Expenses, and Changes in Net Assets or Fund Balances (see the	nstruct	ions for Part	l)			
_	,	Check	f the organization used Schedule O to respond to any question in this Part I			<u> </u>			
	1	Contributions,	gifts, grants, and similar amounts received		1				
	2	Program ser	vice revenue including government fees and contracts		2	2,050			
	3	Membership	dues and assessments		3	4,185			
	4	Investment ii	ncome		4	64			
	5a	Gross amou	nt from sale of assets other than inventory 5a		_				
	b	Less cost or	other basis and sales expenses 5b	_					
	С	Gain or (loss) f	rom sale of assets other than inventory (Subtract line 5b from line 5a)		5c				
	6	Gaming and	fundraising events						
	a	Gross incom	e from gaming (attach Schedule G if greater than						
<u>n</u> e		\$15,000)	6a						
Revenue	b	Gross incom	e from fundraising events (not including \$ of contributions						
æ		from fundrais	sing events reported on line 1) (attach Schedule G if the						
		sum of such	gross income and contributions exceeds \$15,000) 6b		_				
	С	Less direct e	expenses from gaming and fundraising events 6c		4				
	d	Net income of	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		_				
	b	Less cost of	goods sold 7b	_	」				
	С	Gross profit of	or (loss) from sales of inventory (Subtract line 7b from line 7a)		7c				
	8	Other revenu	e (describe in Schedule O)		8				
	9	Total revenu	ue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8		9	6,299			
	10		ımılar amounts paid (list in Schedule O)		10				
	11	-	to or for members er compensation, and employee benefits	1	11				
es	12				12				
Sue	13		fees and other payments to independent contractors ent, utilities, and maintenance		13	6,315			
Expenses	34		I I		14				
ш]	न्ही		ications, postage, and shipping		15				
	16)		es (describe in Schedule O)		16	40			
	199		ses. Add lines 10 through 16		17	6,355			
g	183		eficit) for the year (Subtract line 17 from line 9)		18	-56			
Net Assets	191		fund balances at beginning of year (from line 27, column (A)) (must agree with			20 202			
۲	Q		gure reported on prior year's return)		19	32,008			
Š	201		s in net assets or fund balances (explain in Schedule O)	_	20	21 050			
I	217	Net assets or	fund balances at end of year. Combine lines 18 through 20	▶	21	31,952			

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2017)



DAA

46-5176725

Ω		
4	I	_

Page	;

P	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			1
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	34		x
25-	change on Schedule O (see instructions)	34		<u> </u>
35a	g	35a		x
h	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		<u> </u>
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 Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	350		
С	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	330		<u> </u>
-	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	00-		
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	0.2		
	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]			
39	Section 501(c)(7) organizations Enter			
а	Initiation fees and capital contributions included on line 9			l
b	Gross receipts, included on line 9, for public use of club facilities 39b	\neg		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under	\neg		ĺ
	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	_	1	
	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,			l
	4955, and 4958	_	- 1	ļ
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line		ĺ	ı
	40c reimbursed by the organization	_		ı
е	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			ı
	transaction? If "Yes," complete Form 8886-T	40e		_X_
41	List the states with which a copy of this return is filed None			
42a	The organization's books are in care of ▶ GEORGE WILLIAMS Telephone no ▶ 4	10-33	7-9	592
	12116 JERUSELUM RD.	1000		
		1087		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	-	Yes	No
	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	42b	\rightarrow	<u> </u>
	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?	42c		X
_	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 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
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		Т	
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		<u> </u>
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		<u>x</u>
		_ 000		

Form	990-EZ (201	7) INTERNATIONAL COLLEG	E OF DENT	STS	46-51	.76725_		Р	age 4
46		ganization engage, directly or indirectly, in political		on behalf of	or in oppos	ition		Yes	No
Pa	rt VI	stes for public office? If "Yes," complete Schedule (Section 501(c)(3) organizations only All section 501(c)(3) organizations must ans		7–49b and 5	2, and cor	mplete the tables for li	ines 46		X
		50 and 51 Check if the organization used Schedule O	to respond to any	question in	this Part	VI			
47		ganization engage in lobbying activities or have a	section 501(h) elect	ion in effect d	uring the ta	x	47	Yes	No X
48	-	'es," complete Schedule C, Part II anization a school as described in section 170(b)(1	\(\(\(\) \	mnlata Schad	ule E		47_48		X
49a	U	ganization a school as described in section 170(b)(1		•	uic L		49a		X
b		as the related organization a section 527 organiza		,			49b		
50		this table for the organization's five highest compe		other than of	ficers, direc	tors, trustees, and key			
	employees	s) who each received more than \$100,000 of comp	ensation from the o	organization I	f there is no	one, enter "None "			
		(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Repo compen (Forms W-2/1	sation	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated other comp		
No	one								
					-				
								-	
f	Total numi	ber of other employees paid over \$100,000		•					
51		this table for the organization's five highest compe	nsated independen	t contractors v	who each re	eceived more than			
		of compensation from the organization. If there is n				 			
	(a	Name and business address of each independent con	tractor		(b) Type	e of service	(c) Compen	sation	
No	ne								
d 52		per of other independent contractors each receiving anization complete Schedule A? Note: All section	•	tions must atta	ach a				
	completed	Schedule A				<u> </u>	X Yes		10
Jnder rue, c	penalties of correct, and c	perjury, I declare that I have examined this return, includ omplete) Declaration of preparer (other than officer) is be	ing accompanying scl ased on all information	hedules and sta n of which prepa	itements, and arer has any	d to the best of my knowledg	ge and belief, i	t is	
		Audio				6/21/19			
Sign		Signature of officer ARPANA VERMA		שמווו	Date Date Date Date Date Date Date Date				
Here		Type or print name and title	<u> </u>	TRE	ASURE	<u> </u>			—
	Print		parer's sylinature		1.	Date	PTIN		
Paid			/////X	m (v	"U	Check	-1	74020	
		sname SHELDON V. GREEN,	CPA			06/16/19 self-em	52-140		
	∩ =!\(\(\)	s address > 401 Washington Av		···-				-	
		Towson, MD 21204				Phone no 4:	<u> 10-337-</u>		
May 1	the IRS disc	cuss this return with the preparer shown above? Se	ee instructions			 _	Form 990		No 2017)

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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.

► Go to www.irs.gov/Form990 for instructions and the latest information. INTERNATIONAL COLLEGE OF DENTISTS-

OMB No 1545-0047

Open to Public Inspection

Name of the organization MARYLAND CHAPTER Reason for Public Charity Status (All organizations must complete this part) See instructions.

The organization is not a private foundation because it is (For lines 1 through 12, check only one box)

Employer identification number 46-5176725

1	1 1	A church, co	nvention of churches, or asse	ociation of churches described i	n section	170(b)(1)(A)(i).	\sim	
2		A school des	cribed in section 170(b)(1)(A)(ii). (Attach Schedule E (Forn	n 990 or 9	90-EZ))	\sim	/	
3	П	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).							
4		A medical re	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	X	• •		of a college or university owned	or operate	ed by a go	vernmental unit described in		
		=	(b)(1)(A)(iv). (Complete Part		·				
6				overnmental unit described in so	ection 17	0(b)(1)(A))(v).		
7			=	substantial part of its support fro					
			section 170(b)(1)(A)(vi). (C		_				
8		A community	trust described in section 1	70(b)(1)(A)(vi). (Complete Part	II)				
9		An agricultur	al research organization des	cribed in section 170(b)(1)(A)(i	ix) operate	ed in conj	unction with a land-grant colleg	je	
	_	or university university	or a non-land grant college o	of agriculture (see instructions)	Enter the	name, city	y, and state of the college or		
10		receipts from support from	activities related to its exem gross investment income an) more than 33 1/3% of its supp pt functions—subject to certain d unrelated business taxable in 0, 1975 See section 509(a)(2).	exception come (les	s, and (2) s section	no more than 33 1/3% of its 511 tax) from businesses	ss	
11	\Box		•	exclusively to test for public safe					
12		An organizati	on organized and operated organized	exclusively for the benefit of, to partitions described in section 509 at describes the type of support	perform the	e function section 5	ns of, or to carry out the purpos 09(a)(2). See section 509(a)(3).	
	а	Type I. A	supporting organization operated organization(s) the pow	erated, supervised, or controlled ver to regularly appoint or elect of omplete Part IV, Sections A a	l by its sup a majority	ported or	ganization(s), typically by givin		
	b		• •	pervised or controlled in connec		ts suppor	ted organization(s), by having		
	_	control or	r management of the support	ting organization vested in the s Part IV, Sections A and C.				d	
	С			supporting organization operated tructions) You must complete				th,	
	d	that is no	t functionally integrated. The	 A supporting organization oper organization generally must sating nust complete Part IV, Section 	tisfy a dist	ribution re	equirement and an attentivene		
	е	Check the	is box if the organization reco	eived a written determination fro i-functionally integrated supporti	m the IRS	that it is			
	f	Enter the nun	nber of supported organization	ons					
	g	Provide the fo	ollowing information about th	e supported organization(s)					
(i)	Nam	e of supported	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of	
	org	anization		(described on lines 1–10		ur governing	support (see instructions)	other support (see instructions)	
				above (see instructions))		ment?	instructions)	msirucions)	
/A:					Yes	No	<u> </u>		
(A)									
(B)									
(C)					-				
···									
(D)									
(E)									
_					-				
Γotal									
		- 4 5 - 4 - 4 -					Schodulo	A (Form 990 or 990-F7) 2017	

Page 2

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

Sec	ction A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	,	(f) Total
1	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							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4 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							
	tion B. Total Support							
_	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	$-\!\!\!+$	(f) Total
7 8	Amounts from line 4 Gross income from interest, dividends.						\dashv	
	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. (see instructions)					12	6,299
13	First five years. If the Form 990 is for the	•	second, third, four	th, or fifth tax year	as a section 501(c	:)(3)		• • • • • • • • • • • • • • • • • • • •
	organization, check this box and stop here	_		•	•	,,,		▶ [
Sec	tion C. Computation of Public Su		age					
14	Public support percentage for 2017 (line 6,	column (f) divided	by line 11, column	(f))			14	%
15	Public support percentage from 2016 Sche	dule A, Part II, line	14				15	%
16a	33 1/3% support test—2017. If the organi	zation did not chec	k the box on line 1	3, and line 14 is 33	3 1/3% or more, ch	eck this		
	box and stop here. The organization qualit							•
b	33 1/3% support test-2016. If the organi				is 33 1/3% or mor	e, check		
	this box and stop here. The organization q	ualifies as a public	ly supported organ	nization				>
17a	10%-facts-and-circumstances test—201	· ·			a, or 16b, and line	4 is		-
	10% or more, and if the organization meets	the "facts-and-circ	cumstances" test, o	heck this box and	stop here. Explair	ıın		
	Part VI how the organization meets the "fac	ts-and-circumstan	ces" test. The orga	nization qualifies a	s a publicly suppor	ted		. [
	organization							▶ _
b	10%-facts-and-circumstances test—201 15 is 10% or more, and if the organization r	_				une		
	Explain in Part VI how the organization mee	ets the "facts-and-c	ircumstances" test	The organization	qualifies as a publ	ıcly		_
	supported organization							>
18	Private foundation. If the organization did instructions	not check a box or	n line 13, 16a, 16b	, 17a, or 17b, chec	k this box and see			▶ [X

76725 // Pa

D 4 111			FAA4 \/A\
Part III	Support Schodule to:	' ()raanizatione ()escribed in Section	509(3)(2)
	Support Schedule for	Organizations Described in Section	000\a/\~/

(Complete only if you checked the box on line 10 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.)

<u></u>	if the organization rails to	quality under t	ne tests listed t	below, please c	ompiete Part	")	
	ction A. Public Support	1 1 22 12	1 41.0044		1 (1) 0040	1 1/2017	(5 T · ·
	ndar year (or fiscal year beginning in)	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")		ļ				
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						
	Add lines 7a and 7b		//			ļ	
8	Public support. (Subtract line 7c from line 6)	/]/				
Sec	tion B. Total Support		<u> </u>			l	
	ndar year (or fiscal year beginning in)	(a) 2013/	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(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 carried 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)						
4	First five years. If the Form 990 is for the		, second, third, four	th, or fifth tax year	as a section 501(c)(3)	
	organization, check this box and stop here						▶
	tion C. Computation of Public Su						
5	Public support percentage for 2017 (line 8,			(f))		15	
6 Sact	Public support percentage from 2016 Schellion D. Computation of Investme				<u>`</u>	16	
				nolumn (f)			0/
7 8	Investment income percentage for 2017 (Investment income percentage from 2016)			Joidinn (1))		17	<u>%</u> %
	33 1/3% support tests—2017. If the organ			14 and line 15 is n	nore than 33 1/3%	<u>L</u>	
	17 is not more than 33 1/3%, check this bo						▶ □
b	33 1/3% support tests—2016. If the organ		-				_
	line 18 is not more than 33 1/3%, check this						▶ □
0	Private foundation. If the organization did	not check a box o	n line 14, 19a, or 1	9b, check this box	and see instruction	ons	▶ 🗌

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C If you checked 12c of Part I, complete Sections A. D. and E If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and comp	olete Part V.)	
Sect	ion A. All Supporting Organizations	-		γ
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by			
	class or purpose, describe the designation If historic and continuing relationship, explain	1		ļ
2	Did the organization have any supported organization that does not have an IRS determination of status			
	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	<u> </u>	
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
	(b) and (c) below	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	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		
C	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use	3c		-
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If	Ì		
	"Yes," and if you checked 12a or 12b 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			1
	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	1		ĺ
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			ĺ
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			1
	purposes	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN	ĺ		
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			ļ
	(iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action			l
_	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			
	designated in the organization's organizing document?	5b 5c		
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	50		
6	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			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or	6		
_	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	-		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			ı
	(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		ı
	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
8		8		ı
00	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ) Was the organization controlled directly or indirectly at any time during the tax year by one or more			
9a	disqualified persons as defined in section 4946 (other than foundation managers and organizations described			
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a	ì	
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which	- Ju		
D	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	"		
·	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c]	
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section	-		
ıva	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a		
	TOPPTING TO A CONTROL OF THE POST OF THE P			

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)

<u> Pa</u>	rt IV Supporting Organizations (continued)			, —
	_		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	- 1		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
		1a		-
þ		1b		
		1c		<u> </u>
Sect	tion B. Type I Supporting Organizations			,
		-4	Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to	İ		
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or		ļ	
	controlled the organization's activities. If the organization had more than one supported organization,	-		
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	<u> </u>		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part		[
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,	l		
		<u>. </u>		
<u>Sect</u>	ion C. Type II Supporting Organizations			
		$oldsymbol{\perp}$	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control		J	
	or management of the supporting organization was vested in the same persons that controlled or managed		ł	
	the supported organization(s)			
Sect	ion D. All Type III Supporting Organizations			
<u></u>		\Box	Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	Т		
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	ı		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	- [ļ	
	organization's governing documents in effect on the date of notification, to the extent not previously provided?			
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	Т		
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how		- 1	
	the organization maintained a close and continuous working relationship with the supported organization(s)	:	1	
3	By reason of the relationship described in (2), did the organization's supported organizations have a	Т		
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	- }	ł	
	supported organizations played in this regard	,		
Secti	ion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test Complete line 2 below			
b	The organization is the parent of each of its supported organizations. Complete line 3 below			
С	The organization supported a governmental entity Describe in Part VI how you supported a government entity (see instructions)			
2 A	Activities Test Answer (a) and (b) below.	Γ	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of	T		
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify	1	- 1	
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities	.		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more	\top		
•	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the	1		
	reasons for the organization's position that its supported organization(s) would have engaged in these			
		, [- 1	
2		+	-	
3	Parent of Supported Organizations Answer (a) and (b) below. Did the expensivation have the power to requirely expensive of the efficiency directors or			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	\mathbf{I}		
ı	trustees of each of the supported organizations? Provide details in Part VI.	+	-+	
Ь	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard 3t	ட		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting			Page 6
Check here if the organization satisfied the Integral Part Test as a qualifying trust			 e
instructions. All other Type III non-functionally integrated supporting organization			•
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			}
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year)			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other			
factors (explain in detail in Part VI)			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d	3		
4 Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
see instructions)	4		U,
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 035	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions)	6		
7 Check here if the current year is the organization's first as a non-functionally integral	ated Type III su	pporting organization (se	e
instructions)			

Sched	ule A (Form 990 or 990-EZ) 2017 INTERNATIONAL CO			725 Page
_Pa	rt V Type III Non-Functionally Integrated 509(a)(3	Supporting Organiza	tions (continued)	Ţ
Sec	Section D - Distributions			
1	Amounts paid to supported organizations to accomplish exempt purp	oses		
2				
	organizations, in excess of income from activity			
3				
4				
5	N			
6				
	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the organization is responsive			
	(provide details in Part VI) See instructions			
9	Distributable amount for 2017 from Section C, line 6	 		
10	Line 8 amount divided by line 9 amount		Г "	
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017			
	(reasonable cause required-explain in Part VI) See			
	ınstructions			
3	Excess distributions carryover, if any, to 2017	 		
a				
	From 2013	-		
	From 2014			
	From 2015			
	From 2016			
	Total of lines 3a through e		, , -	
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Carryover from 2012 not applied (see instructions)			
	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2017 from			
	Section D, line 7 \$			
	Applied to underdistributions of prior years			
	Applied to 2017 distributable amount			
	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2017, if			
	any Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI See instructions Remaining underdistributions for 2017 Subtract lines 3h	 		
0	•			
	and 4b from line 1 For result greater than zero, explain in			
	Part VI See instructions			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c		.	
8	Breakdown of line 7 Excess from 2013			
		 		
	Excess from 2014 Excess from 2015		 	
	Excess from 2015 Excess from 2016			
	Excess from 2017	.1		

Schedule A (Form 990 or 990-EZ) 2017

INTERNATIONAL COLLEGE OF DENTISTS-

46-5176725

Page 8

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 1c, 2a, 2b, 3a and 3b; Part V, line 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)

ICDMC 06/16/2019 9 02 AM

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.

190-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

Open to

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

OMB No 1545-0047

Name of the organization

INTERNATIONAL COLLEGE OF DENTISTS-MARYLAND CHAPTER Employer identification number

46-5176725

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

Description

Amount

Expenses

Office

40

Total \$

40

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