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A For the 2017 calendar year, or tax year beginning 10-01-2017, and ending 09-30-2018

Return of Organization Exempt From Income Tax

2017

Open to Public Inspection

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ 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/form990ez.

A For the 2017 calendar year, or tax year beginning 10-01-2017, and ending 09-30-2018

C Name of organization THE MEDICAL STAFF OF COOLEY DICKINSON HOSPITAL INC	
Number and street (or P O box, if mail is not delivered to street address) 30 LOCUST ST	Room/suite
City or town, state or province, country, and ZIP or foreign postal code NORTHAMPTON. MA 01060	

D Employer identification number
81-3871395
E Telephone number
(413) 582-2000
F Group Exemption Number

H Check ☒ if the organization is **not** required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

J Tax-exempt status(check only one) - ☐ 501(c)(3) ☒ 501(c)(5) ◀(insert no) ☐ 4947(a)(1) or ☐ 527

K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$115,556

Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)

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

	Revenue			
1	Contributions, gifts, grants, and similar amounts received	1		
2	Program service revenue including government fees and contracts	2		9,150
3	Membership dues and assessments	3		106,299
4	Investment income	4		107
5a	Gross amount from sale of assets other than inventory	5a		
b	Less cost or other basis and sales expenses	5b		
c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c		
6	Gaming and fundraising events			
a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a		
b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b		
c	Less direct expenses from gaming and fundraising events	6c		
d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d		
7a	Gross sales of inventory, less returns and allowances	7a		
b	Less cost of goods sold	7b		
c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8	Other revenue (describe in Schedule O)	8		
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ▶	9		115,556
10	Grants and similar amounts paid (list in Schedule O)	10		
11	Benefits paid to or for members	11		
12	Salaries, other compensation, and employee benefits	12		68,250
13	Professional fees and other payments to independent contractors	13		8,250
14	Occupancy, rent, utilities, and maintenance	14		
15	Printing, publications, postage, and shipping	15		1,152
16	Other expenses (describe in Schedule O)	16		25,071
17	Total expenses. Add lines 10 through 16 ▶	17		102,723
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18		12,833
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19		347,661
20	Other changes in net assets or fund balances (explain in Schedule O)	20		2,402
21	Net assets or fund balances at end of year Combine lines 18 through 20	21		362,896

Part II

Balance Sheets (see the instructions for Part II)
Check if the organization used Schedule O to respond to any question in this Part II ☒

	(A) Beginning of year		(B) End of year
22 Cash, savings, and investments	224,521	22	362,896
23 Land and buildings		23	
24 Other assets (describe in Schedule O)	123,140	24	0
25 Total assets	347,661	25	362,896
26 Total liabilities (describe in Schedule O).	0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	347,661	27	362,896

Part III

Statement of Program Service Accomplishments (see the instructions for Part III)
Check if the organization used Schedule O to respond to any question in this Part III ☒

What is the organization's primary exempt purpose?
TO ASSIST THE MEDICAL STAFF OF COOLEY DICKINSON FULFILL THE REQUIREMENTS SET FORTH BY THE COOLEY DICKINSON HEALTH CARE CORPORATION, THAT IS TO PROVIDE HIGH QUALITY HEALTH CARE TO OUR PATIENTS BY PROVIDING EDUCATION AND TRAINING

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title

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

28
See Additional Data Table

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

28a

29
See Additional Data Table

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

29a

30

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

30a

31 Other program services (describe in Schedule O)
(Grants \$) If this amount includes foreign grants, check here ☐

31a

32 Total program service expenses (add lines 28a through 31a)

32 98,448

Part IV

List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV)
Check if the organization used Schedule O to respond to any question in this Part IV. ☒

(a) Name and 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 employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
SANJEEV GOSWAMI MD	1 00	0	0	0
DIRECTOR (END 9/11/18)				
TONBIRA ZAMAN MD	1 00	15,000	0	0
DIRECTOR, CHIEF OF MEDICINE				
KHAMA ENNIS-HOLCOMBE MD	1 00	0	0	0
DIRECTOR				
ALAN GARLICK DMD	1 00	0	0	0
DIRECTOR				
TUCKER KUENY MD	1 00	625	0	0
DIRECTOR THRU 9/11/18				
EDWARD PATTONMD	1 00	0	0	0
DIRECTOR				
LISA GLANTZ MD	1 00	0	0	0
DIRECTOR				
JONATHAN SCHWAB MD	1 00	3,750	0	0
DIRECTOR, CHIEF OF PED				
ADAM LAU MD	1 00	0	0	0
DIRECTOR				
JOSEPH POLINO MD	1 00	0	0	0
DIRECTOR				
HOLLY MICHAELSON MD	1 00	10,000	0	0
DIRECTOR, CHIEF OF SURGERY				
MARGARET RUSSO MD	1 00	0	0	0
DIRECTOR				

Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☒

	Yes	No
33 Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	No
34 Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34	No
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	No
b If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	
c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	No
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36	No
37a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37a 0		
b 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	No
b If "Yes," complete Schedule L, Part II and enter the total amount involved	38b	
39 Section 501(c)(7) organizations Enter		
a Initiation fees and capital contributions included on line 9	39a	
b Gross receipts, included on line 9, for public use of club facilities	39b	
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ , section 4912 ▶ , section 4955 ▶		
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	
c Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations Enter amount of tax on line 40c reimbursed by the organization ▶		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	No
41 List the states with which a copy of this return is filed ▶		
42a The organization's books are in care of ▶ PETER CHRISTAKOS Telephone no ▶ (413) 582-2000 Located at ▶ 30 LOCUST ST NORTHAMPTON, MA ZIP + 4 ▶ 01060		
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	No
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)		
c At any time during the calendar year, did the organization maintain an office outside the U S ?	42c	No
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 ▶ 43		
44a Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	No
b Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	No
c Did the organization receive any payments for indoor tanning services during the year?	44c	No
d If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d	
45a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	No
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	

		Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	46	No

Part VI Section 501(c)(3) organizations only
All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.
Check if the organization used Schedule O to respond to any question in this Part VI ☐

		Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47	
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48	
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a	
49b	If "Yes," was the related organization a section 527 organization?	49b	

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

f Total number of other employees paid over \$100,000 ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation

d Total number of other independent contractors each receiving over \$100,000. ►

52 Did the organization complete Schedule A? **NOTE.** All Section 501(c)(3) organizations must attach a completed Schedule A ► ☐ **Yes** ☐ **No**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	***** Signature of officer		2019-07-31 Date		
	PETER CHRISTAKOS TREASURER Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name JAMES T KRUPIENSKI	Preparer's signature	Date 2019-07-31	Check ☐ if self-employed	PTIN P01448008
	Firm's name ► MEYERS BROTHERS KALICKA PC			Firm's EIN ► 04-2713795	
	Firm's address ► 330 WHITNEY AVE SUITE 800 HOLYOKE, MA 01040			Phone no (413) 536-8510	

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

Additional Data

Software ID:**Software Version:**

EIN: 81-3871395

Name: THE MEDICAL STAFF OF COOLEY DICKINSON
HOSPITAL INC

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
28 PROVIDED EDUCATIONAL & QUALITY IMPROVEMENT ACTIVITIES FOR MEMBERS OF THE MEDICAL STAFF OF COOLEY DICKINSON HOSPITAL AND ALL OTHERS WITH DELINEATED PRIVILEGES AT COOLEY DICKINSON HOSPITAL PROVIDED A COLLEGIAL AND GOVERNING BODY FOR COOLEY DICKINSON HOSPITAL TO ENSURE A HIGH LEVEL OF PROFESSIONAL PERFORMANCE BY ALL MEMBERS OF THE MEDICAL STAFF THROUGH AN ONGOING REVIEW & EVALUATION OF EACH MEMBER'S PERFORMANCE (Grants \$ 0) If this amount includes foreign grants, check here . . . ► ☐	28a	90,925

Form 990EZ, Part III - Statement of Program Service Accomplishments

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.	Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)	
29 THE CONTINUING MEDICAL EDUCATION PROGRAM (CME) IS AN EDUCATIONAL PROGRAM DIRECTED TOWARD ENHANCING BOTH THE MEDICAL KNOWLEDGE AND THE SKILLFUL FUNCTIONING OF THE PHYSICIAN STAFF IT RECEIVES ACCREDITATION FROM THE MASS MEDICAL SOCIETY WHICH IS ITSELF ACCREDITED BY THE ACCREDITATION COUNCIL FOR CONTINUING MEDICAL EDUCATION THE PROGRAM OFFERS ABOUT 60 LIVE EDUCATIONAL PROGRAMS PER YEAR INVITING EXPERT SPEAKERS FROM THIS HOSPITAL, MASS GENERAL HOSPITAL, AND OTHER AREA HOSPITALS PHYSICIANS ARE ABLE TO COUNT PARTICIPATION IN THESE PROGRAMS TOWARD THE BOARD OF REGISTRATION IN MEDICINE'S REQUIREMENTS FOR RE-LICENSURE (Grants \$ 0) If this amount includes foreign grants, check here . . . ► ☐	29a	7,523

TY 2017 Transfers Personal Benefits Contracts Declaration

Name: THE MEDICAL STAFF OF COOLEY DICKINSON
HOSPITAL INC

EIN: 81-3871395

Declaration: THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY, OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT. THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIUMS, DIRECTLY, OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

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

OMB No 1545-0047

2017

Open to Public Inspection

Name of the organization

THE MEDICAL STAFF OF COOLEY DICKINSON
HOSPITAL INC

Employer identification number

81-3871395

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 4 - OTHER INVESTMENT INCOME	DESCRIPTION INTEREST INCOME AMOUNT 107

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 16 - OTHER EXPENSES	DESCRIPTION MED STAFF PROGRAM MEETING EXPENSE AMOUNT 16,826 DESCRIPTION MED STAFF PROGRAM RECOGNITION AWARDS EXPENSE AMOUNT 315 DESCRIPTION CONTINUING MEDICAL EDUCATION PROGRAM EXPENSE AMOUNT 7,523 DESCRIPTION MED STAFF PROGRAM MISCELLANEOUS AMOUNT 407 TOTAL TO FORM 990-EZ, LINE 16 25,071

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990-EZ, PART I, LINE 20 - OTHER CHANGES IN NET ASSETS	DESCRIPTION TRANSFER FROM COOLEY DICKINSON HOSPITAL AMOUNT 2,402

990 Schedule O, Supplemental Information

Return Reference	Explanation
FORM 990- EZ, PART II, LINE 24 - OTHER ASSETS	DESCRIPTION DUE FROM COOLEY DICKINSON HOSP BEG OF YEAR AMOUNT 123,140 END OF YEAR AMOUNT 0