OMB No 1545-1150

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

2018

Open to Public Inspection

Department of the Treasu

Go to www.irs gov/Form990EZ for instructions and the latest information. Internal Revenue Service For the 2018 calendar year, or tax year beginning and ending В Check if applicable C Name of organization D Employer identification number Address change INTERNATIONAL COLLEGE OF DENTISTS-46-5176725 Name change MARYLAND CHAPTER Initial return Number and street (or P O box, if mail is not delivered to street address) E Telephone number Final return/terminated 9304 HARRISONS FARM WAY 410-337-9592 Amended return City or town, state or province, country, and ZIP or foreign postal code F Group Exemption ΝO Application pending **GAITHERSBURG** Number > Check ▶ X if the organization is not Accounting Method X Cash Accrual Other (specify) ▶ Wehsite: N/A required to attach Schedule B Tax-exempt status (check only one) — X 501(c)(3) 4947(a)(1) or 501(c)((Form 990, 990-EZ, or 990-PF) ¶ (insert no) X Corporation Form of organization Association Other Trust 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)) are \$500,000 or more, file Form 990 instead of Form 990-EZ 3,304 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) X Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 1 230 2 2 Program service revenue including government fees and contracts 3,030 3 Membership dues and assessments 3 4 Investment income 5a Gross amount from sale of assets other than inventory Less cost or other basis and sales expenses 5h Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than \$15,000) 6a 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 6c Less direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances 7a b Less cost of goods sold Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7с C 8 Other revenue (describe in Schedule O) 8 3,304 9 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 10 Grants and similar amounts paid (list in Schedule O) 10 11 11 Benefits paid to or for members 12 12 Salaries, other compensation, and employee benefits 8,400 13 13 Professional fees and other payments to independent contractors 14 Occupancy, rent, utilities, and maintenance 14 15 15 Printing, publications, postage, and shipping 16 Other expenses (describe in Schedule O) 16 8,448 17 Total expenses. Add lines 10 through 16 17 18 18 Excess or (deficit) for the year (Subtract line 17 from line 9) Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 31,952 19 end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) 20 26,808 Net assets or fund balances at end of year Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2018)

DAA

_		
Par	36	- 3

Pa	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.		1	
33	. Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a		Yes	No
33	detailed description of each activity in Schedule O	33	1	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	İ		
	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
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,		ļ	
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c	L	X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			l
	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	•	37b	ļ	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
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-		
39	Section 501(c)(7) organizations Enter			
a	Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39b	-		
40a	Gross receipts, included on line 9, for public use of club facilities Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under	1	.	
40a	section 4911 ► , section 4912 ► , section 4955 ►			Ì
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		х
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	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	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		X
41	List the states with which a copy of this return is filed NONE			
42a	The digamentation of books are in case of the case of	0-33	7-9	592
	12116 JERUSELUM RD.	007		
		087		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	405	Yes	No X
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		
	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?	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		1	
			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
C	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	-	x
45a	, , , , , , , , , , , , , , , , , , , ,	45a		
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		x
DAA		orm 99 ()-EZ	
J///	r.			(~~ (0)

Form	990-6Z (20	018) •	INTERNATIONAL	COLLEGE	OF DENTI	STS-	46-51	.76725			. г	age 4
							-				Yes	No
46 			ation engage, directly or indirectlor public office? If "Yes," complete			on behalf	of or in oppos	ition		46		x
Pa	irt VI	All so	tion 501(c)(3) Organization ction 501(c)(3) organization nd 51 ck if the organization used So	ns must ansv	•				lines			
	Did tho	raaniz	ation engage in lobbying activitie	e or have a se	ection 501(h) elect	ion in effec	t during the ta	ıy.		$\overline{}$	Yes	No
41		-	complete Schedule C, Part II	S OI HAVE A S	ection 50 i(ii) elect	ion in enec	it during the te	^		47		x
48	-		ion a school as described in sect	tion 170(b)(1)	(A)(II)? If "Yes," co	mplete Sch	edule E			48		X
49a	Did the d	rganiza	ation make any transfers to an ex	xempt non-ch	arıtable related org	anization?				49a	L	X
b			e related organization a section 5	-						49b	<u> </u>	
50	•		able for the organization's five high	-								
	employe	es) who	o each received more than \$100,	,000 of compe	(b) Average		eportable	(d) Health benefits,	1			
		(a) N	Name and title of each employee		hours per week devoted to position	comp	eportable bensation -2/1099-MISC)	contributions to employe benefit plans, and deferred compensation	e otl	Estimate her com		
NO	ONE											
							•					
									<u> </u>			
							 ·					
						<u> </u>						
f 51 ——–	Complete	e this ta	f other employees paid over \$100 able for the organization's five his mpensation from the organization	ghest comper	nsated independen one, enter "None "	t contracto	rs who each re	eceived more than				
		(a) Nan	ne and business address of each ind	dependent cont	ractor		(b) Typ	e of service	(c)	Comper	nsation	
МО	NE											
	-						<u> </u>				-	
_							-				-	
			 									
d	Total nur	nber of	f other independent contractors e	each receiving	over \$100,000	•						
52	Did the o	-	ation complete Schedule A? Not e	e: All section	501(c)(3) organiza	tions must	attach a		₹	Yes		No
Under true, c	r penalties correct, and	of perjur	ry, I declare that I have examined this ete Declaration of preparer (other the	s return, includi an officer) is ba	ng accompanying sc ised on all information	hedules and n of which p	I statements, ar reparer has any	nd to the best of my knowledge.	edge and	d belief,	ıt ıs	
			Adulia					7/8/19				
Sign	' !	•	ARPANA VERMA				REASURE					
Here	•		e or print name and title			<u> </u>	KEASUKE					
	Pr		preparer's name	Pre	parer's signature	/	, // A	Date	ck X if	PTIN		
Paid		ET.DON	V. GREEN	gert	LLDON V. GREEN	un	WA		ck 🔼 if employed	. 1	57403	3
	5	m's nam						Firm's EIN	52	-14		
_	A-1	m's addr	401 112 011 120		E STE 405			Phone no	410-	.337	-95	92
Mav	the IRS di	scuss 1	this return with the preparer show					1 Frione no		X Ye		No
						-				rm 99 (2018

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 chantable trust

INTERNATIONAL COLLEGE OF DENTISTS-

Employer Identification number 46-5176725

OMB No 1545-0047

► Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

			MARYLAND (CHAPTER			46-51	76725	
Pá	Part I Reason for Public Charity Status (All organizations must complete this part) See instructions.								
he	orga	nization is not	a private foundation be	ecause it is (For lines 1 through 12,	check only	one box)		
1	\Box	A church, cor	nvention of churches, o	r association of churches described	ın section	170(b)(1)(A)(i).		
2	П	A school des	cribed in section 170()	b)(1)(A)(ii). (Attach Schedule E (Fori	n 990 or 9	90-EZ))			
3	П			service organization described in se			iii).		
4	H		•	erated in conjunction with a hospital			· /	ospital's name.	
•	ш	city, and state		statou in conjunction than a neeplar				,	
5	X	•		nefit of a college or university owned	or operate	ed by a no	overnmental unit described in		
3	-		(b)(1)(A)(iv). (Complete		or operate	o by a go	verninental unit desembed in		
6	\Box	•		: rait ii) t or governmental unit described in s	ection 17	0/b\/1\/A	olo		
7	H	•	•	es a substantial part of its support fro					
•	Ш		section 170(b)(1)(A)(v		om a gove	Illilelitai	unit of from the general public		
8	\Box			ion 170(b)(1)(A)(vi). (Complete Par	F II A				
9		•		n described in section 170(b)(1)(A)(d in coni	unction with a land-grant collec	ne .	
J	Ш			ege of agriculture (see instructions)				jc	
		university	or a non-land-grain con	ege of agriculture (see instructions)	Line	manne, en	y, and state of the conege of		
10	\Box	•	on that normally receive	es [.] (1) more than 33 1/3% of its supp	nort from c	ontributio	ns membershin fees and gros	is.	
	ш			exempt functions—subject to certain					
				ne and unrelated business taxable ir					
	_	acquired by the	he organization after Ju	ine 30, 1975 See section 509(a)(2)	. (Comple	e Part III)		
11		An organizati	on organized and opera	ated exclusively to test for public saf	ety See s	ection 50	9(a)(4).		
12				ated exclusively for the benefit of, to					
				ganızatıons described in section 50					
			•	I2d that describes the type of suppor				=	
	а			n operated, supervised, or controlled				g	
				e power to regularly appoint or elect		of the dire	ectors or trustees of the		
				ust complete Part IV, Sections A a					
	þ	_		on supervised or controlled in conne					
			_	ipporting organization vested in the s	same pers	ons that c	ontrol or manage the supporte	a	
				plete Part IV, Sections A and C.		-4	and formationally interpreted the	16	
	С			d. A súpporting organization operate e instructions) You must complete				ui,	
	d	_	- · · · · ·	rated. A supporting organization op				n(s)	
	•		- 7	The organization generally must sa					
			• • •	ou must complete Part IV, Sectio	•		-		
	е			n received a written determination fro					
				II non-functionally integrated support					
	f		nber of supported organ						
	g	Provide the fo	ollowing information abo	out the supported organization(s)					
(i)	Nam	e of supported	(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of	
	org	ganization	/	(described on lines 1–10		nr governing	support (see	other support (see instructions)	
			/	above (see instructions))		ment?	instructions)	instructions)	
			/		Yes	No			
(A)			/			!			
				-	+	<u> </u>			
(B)		/		·					
					+	ļ		ļ. <u> </u>	
C)		/							
		/			-	ļ			
D)		/			1				
		/			 				
E)		/							
		/			_				
ota	/				1			l	

46-5176725

Page 2

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)

Sec	tion A. Public Support							
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 20	18	(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			I				
	tion B. Total Support				·			
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 20	18	(f) Total
7	Amounts from line 4					 	\longrightarrow	
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			l			$\overline{}$	
12	Gross receipts from related activities, etc. (•					12	9,603
13	First five years. If the Form 990 is for the	organization's first	, second, third, for	ırth, or fifth tax yea	r as a section 501	(c)(3)		
	organization, check this box and stop here							•
Sec	tion C. Computation of Public Su	*.*						
14	Public support percentage for 2018 (line 6,	• • •	•	n (f))			14	%
15	Public support percentage from 2017 Sche						15	%_
16a	33 1/3% support test—2018. If the organi				3 1/3% or more, c	neck this		. □
	box and stop here. The organization quali	· · · · · · · ·			E .a 22 1/20/ as m	ara abaak		▶ [_
ь	33 1/3% support test—2017. If the organization of				3 15 33 1/3 % 01 1110	ore, check		• [
17a	this box and stop here. The organization of 10%-facts-and-circumstances test—201				a or 16b and line	1 <i>1</i> ie		
IIa	10%-racts-and-circumstances test—201	-						
	Part VI how the organization meets the "fac							
	organization	ols-and-chedinstal	ices test The org	amzation qualities	as a publicly supp	onca		▶ □
b	10%-facts-and-circumstances test—201	7 If the organizati	on did not check a	box on line 13-16	a 16b or 17a an	d line		لـا ٠
	15 is 10% or more, and if the organization	•		•				
	Explain in Part VI how the organization me					blicly		
	supported organization				,	•		▶ □
18	Private foundation. If the organization did	not check a box of	on line 13, 16a, 16l	o, 17a, or 17b, che	ck this box and se	е		
	instructions							► X

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

(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.)

Sec	ction A. Public Support	,						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201	8	(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")							
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 8	Add lines 7a and 7b Public support. (Subtract line 7c from line 6)							
Sec	tion B. Total Support	L				l		
	ndar year (or fiscal year beginning in)	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 201	8	(f) Total
9	Amounts from line 6			· · · · · · · · · · · · · · · · · · ·		<u> </u>		• •
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)							•
14	First five years. If the Form 990 is for the organization, check this box and stop here	•	, second, third, fou	rth, or fifth tax year	as a section 501(c)(3)	•	▶ 🗌
Sec	tion C. Computation of Public Sι		tage					
15	Public support percentage for 2018 (line 8,	, column (f), divide	d by line 13, colum	n (f))	-		15	%
16	Public support percentage from 2017 Sche				- <u></u>		16	<u> %</u>
Sec	tion D. Computation of Investme					· · · · - · - · - · - · - · - · - · - ·		
17	Investment income percentage for 2018 (In	ne 10c, column (f),	, divided by line 13,	column (f))			17	%_
18	Investment income percentage from 2017						18	%_
19a	33 1/3% support tests—2018. If the organ							
	17 is not more than 33 1/3%, check this bo	=	=					▶ [_]
b	33 1/3% support tests—2017. If the organ						ıa	▶ □
20	line 18 is not more than 33 1/3%, check this Private foundation. If the organization did		_					▶ ∏

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.)

Section A. All Supportin	q Organizations
--------------------------	-----------------

- 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
- 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)
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- 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
- 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
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign 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
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes
- 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 numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document)
- 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?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 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 (as 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)
- 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)
- 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 in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- 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.
- 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.
- 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
- 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)

		Yes	No
	1		
	2_		
	20		
	3a		
	3b		
	30		
	3c		
	4a		
	4b		
	4c		
	5a		
	.		
ŀ	5b 5c		
	6		
	7		
	8		
	9a		
	İ	:	
-	9b		
-	9c		
-	10a		
	10b		
(Fo	rm 990	or 990-l	EZ) 2018

	Table A (Form 990 or 990-E2) 2018 INTERNATIONAL COLLEGE OF DENTISTS 40 ST/07	<u> </u>		Page
Pa	rt IV Supporting Organizations (continued)		T	r -
	•		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?	i		
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)	1		
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	<u> </u>	
Sec	tion B. Type I Supporting Organizations			T
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	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			
	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	i		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year	1		<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 carned out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization	2		l
Sec	tion C. Type II Supporting Organizations		,	,
			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			1
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s)	1		
Sect	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	!		
	the organization maintained a close and continuous working relationship with the supported organization(s)	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a	1 1		
	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			
	supported organizations played in this regard	3		
Sect	tion 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)			
а	The organization satisfied the Activities Test Complete line 2 below			
b				
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruction)	ons)		
		ŕ		
2	Activities Test Answer (a) and (b) below.	ſ	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	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	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
J	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
		2b	\$	
2	activities but for the organization's involvement Perent of Supported Organizations, Answer (a) and (b) below	20		
3	Parent of Supported Organizations Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	3a		
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	34		
b	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	3b		
	OLIS SUCCOURCE OF CANIZATIONS (IT. YES. DESCRIPE IN MAIT VEIDE FOIR DIAVED BY THE OF CANIZATION IN THIS FECAL	ו נונ ו	1	

_	ule A (Form 990 or 990-EZ) 2018 INTERNATIONAL COLLEGE OF DEN		 _	6725 Page 6					
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	<u>aniza</u>	itions						
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov instructions. All other Type III non-functionally integrated supporting organizations must		• •	ee					
Sect	Section A - Adjusted Net Income (A) Prior Year								
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							
	Portion of operating expenses paid or incurred for production or								
col	lection of gross income or for management, conservation, or								
ma	intenance 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							
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)					
1	Aggregate fair market value of all non-exempt-use assets (see								
ıns	tructions for short tax year or assets held for part of year)	ļ							
	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)			l					
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,								
	e instructions)	4							
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							
Secti	on 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								

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) 2018

emergency temporary reduction (see instructions)

instructions)

Schedu Par l	le A (Fgrm 990 or 990-EZ) 2018 INTERNATIONAL COLI t V Type III Non-Functionally Integrated 509(a)(3) S			725 Page
Sect	on D - Distributions	-		Current Year
1	Amounts paid to supported organizations to accomplish exempt purpos	es		
2	Amounts paid to perform activity that directly furthers exempt purposes		_	
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of suppo	rted organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	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 organization	tion is responsive	-	
	(provide details in Part VI) See instructions			
9	Distributable amount for 2018 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-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2018			
	(reasonable cause required-explain in Part VI) See			
	instructions			
3	Excess distributions carryover, if any, to 2018			
<u>a</u>	From 2013	-		
	From 2014			
С	From 2015	-		
<u>d</u>	From 2016			
	From 2017			
f	Total of lines 3a through e			
	Applied to underdistributions of prior years		<u> </u>	
	Applied to 2018 distributable amount			
i	Carryover from 2013 not applied (see instructions)			· · · ·
<u>j</u>	Remainder Subtract lines 3g, 3h, and 3i from 3f			
4	Distributions for 2018 from			
	Section D, line 7 \$			
а	Applied to underdistributions of prior years			
b	Applied to 2018 distributable amount			
С	Remainder Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2018, if			
	any Subtract lines 3g and 4a from line 2 For result			
	greater than zero, explain in Part VI See instructions			
6	Remaining underdistributions for 2018 Subtract lines 3h			
	and 4b from line 1 For result greater than zero, explain in			ļi
	Part VI See instructions			
7	Excess distributions carryover to 2019. Add lines 3j			
	and 4c			
8	Breakdown of line 7			
а	Excess from 2014			
b	Excess from 2015			

Schedule A (Form 990 or 990-EZ) 2018

c Excess from 2016 d Excess from 2017 e Excess from 2018 Schedule A (Form 990 or 990-EZ) 2018

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)

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.

▶ Attach to Form 990 or 990-EZ.

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

\$

48

TOTAL \$

48

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