Form 990-EZ

Short Form Return of Organization Exempt From Income Tax

OMB No. 1545-1150

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.

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

Open to Public Inspection

A	or the	2017 calend	ar year, or tax year beginning	January	, 2017,	and ending	De	cembe	r , 20	17	
B	check if ap	plicable	C Name of organization 23				D Empl	oyer ide	ntification numbe	P ?:	
	Address c	hange	Alaska Medical Group Management Association				1	943076763			
	Name cha	inge	Number and street (or P.O. box, if mail is no	ot delivered to street address) ?:	Room/suite	E Telep	Telephone number			
	Initial retui	m	3705 Artic Blvd Box #109			j .	1	907-575-0867			
	Final return	n/terminated	City or town, state or province, country, and	1 ZIP or foreign postal code			E C-0.				
=	Amended			z z.i. di jordigii podiaz dodo		\P_O	F Grou	•	·		
Application pending			Anchorage, AK 99503			 _		ber Þ			
		ting Method:	☑ Cash ☐ Accrual Other (spe	City) >		H			the organization	ıs not	
	Vebsite			· · · · · · · · · · · · · · · · · · ·			•		ich Schedule B	?1	
JT	ax-exen	90, 990	-EZ, or 990-PF).								
J Tax-exempt status (check only one) — ☐ 501(c)(3) ☑ 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527 ☐ (Form 990, 990-EZ, or 990-PF). K Form of organization: ☐ Corporation ☐ Trust ☑ Association ☐ Other											
LA	Add lines	s 5b, 6c, and	7b to line 9 to determine gross receipts	. If gross receipts are \$20	00,000 or i	nore, or if tota	assets		·		
(Pa	rt II, coli	umn (B) belov	w) are \$500,000 or more, file Form 990 i	nstead of Form 990-EZ.				▶ \$			
Р	art I	Revenu	e, Expenses, and Changes in	Net Assets or Fund	Balanc	es (see the	instruc	tions	for Part I) 2		
			the organization used Schedule							. 🗆	
71	1		ons, gifts, grants, and similar amoun					1	- : - : - :	<u></u>	
71	1									10124	
?:		_	ervice revenue including governme					2	· · · · · · · · · · · · · · · · · · ·	10124	
?:	. I		ip dues and assessments					3		21525	
?1	4	investmen						4		67	
	5a	Gross amo	ount from sale of assets other than	inventory	5a			- 1			
	b	Less: cost	or other basis and sales expenses		5b						
	l c	Gain or (lo		5c							
	6	Gaming an]								
	1	a Gross income from gaming (attach Schedule G if greater than									
9	-	\$15,000)									
Revenue	ь	b Gross income from fundraising events (not including \$ of contributions									
ě			raising events reported on line 1) (VEF	7			
Œ	ĺ		ch gross income and contributions		ിതി						
			-	•	4.37	1 1/2 × 60 60	0040	785			
	C		ct expenses from gaming and fundr		<u>€6¢</u>	WAY 23					
	d		e or (loss) from gaming and fund	aising events (add line	es ga an	a bb and su	Diract	153			
		line 6c)			المنابعة الم	960Em	iji	6d/	·		
	7a	Gross sale	es of inventory, less returns and allo	wances	7a	~	م (المال)	_ []			
	b	Less: cost	of goods sold		7b						
	С	Gross prof	fit or (loss) from sales of inventory (Subtract line 7b from li	ne 7a) .			7c			
	8	Other reve	nue (describe in Schedule O)					8			
	9		nue. Add lines 1, 2, 3, 4, 5c, 6d, 7d				•	9		22816	
	10		d similar amounts paid (list in Scheo					10			
	11							11			
LA.	12	•	ther compensation, and employee				• •	12			
Š	1		The state of the s		 •					10077	
Ë	13		al fees and other payments to inde					13		18977	
Expense	14	•	y, rent, utilities, and maintenance					14		726	
	15		ublications, postage, and shipping					15		6091	
	16	•	enses (describe in Schedule O) 🌃					16	1	21711	
	17	Total expe	enses. Add lines 10 through 16 .	<u> </u>		<u> </u>	, ▶	17	1	47505	
Ø	18	Excess or	(deficit) for the year (Subtract line 1	7 from line 9)				18		24690	
Net Assets	19		s or fund balances at beginning of								
			ar figure reported on prior year's re					19	1	79315	
×	20		nges in net assets or fund balances					20			
ž	21		s or fund balances at end of year. C		•			21		54605	
Ea-			tion Act Notice see the sengrate inst			No. 106421		4	Form 990-EZ		



Form 990)-EZ (2	017)					Page 2	
Part		Balance Sheets (see the instruction			'' 		· · . · · · · · · · · · · · · · · ·	
		Check if the organization used Sched	ule O to respond to a	iny question in this		•		
				Ļ	(A) Beginning of year	ļ.,	(B) End of year	
		, savings, and investments			179315	-	154605	
		and buildings				23	 	
		r assets (describe in Schedule O)				24		
		assets			179315		4	
			(5)			26	154605	
27 Part I		ssets or fund balances (line 27 of colu Statement of Program Service Acco			179315	27	. 154605	
What is Describ as mea	the o	Check if the organization used Schedu organization's primary exempt purpose? e organization's program service accomed by expenses. In a clear and concise efited, and other relevant information for	plishments for each of manner, describe the	iny question in this	Part III	50 org	Expenses equired for section 1(c)(3) and 501(c)(4) partizations; optional for lers.)	
28								
 2 (G	arants	\$\$) If this amou	int includes foreign gr	ants, check here .	▶ 🗆	28	a	
29							_	
(G	arants	\$) If this amou	nt includes foreign gr	ants, check here	• 🗇	29	a	
30							=	
(G	arants	s\$) If this amou	int includes foreign gr	ants, check here	• •	30	a	
	(Grants \$) If this amount includes foreign grants, check here ▶ ☐ 1 Other program services (describe in Schedule O)							
(G	arants) If this amou	nt includes foreign gr			31	а	
32 To	otal p	program service expenses (add lines 28				32	2	
Part I	_	List of Officers, Directors, Trustees, and I				nstr	uctions for Part IV)	
		Check if the organization used Schedu	ale O to respond to a	ny question in this	Part IV		🗆	
		?: (a) Name and tritle	(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 employ benefit plans, and deferred compensation	ı,	e) Estimated amount of other compensation	
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Preside	nt Ele	ect			<u> </u>	_1.		
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	Part	Other Information (Note the Schedule A and personal benefit contract statement requirements instructions for Part V.) Check if the organization used Schedule O to respond to any question in this			m	
		more designation of the trap of garmanion access desired to the respond to the question in the		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		<u> </u>	_
?:	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		7	?:
	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		7	
		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, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		V	,
	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		~	21
		Enter amount of political expenditures, direct or indirect, as described in the instructions Did the organization file Form 1120-POL for this year? 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?	37b		'	
	b 39	If "Yes," complete Schedule L, Part II and enter the total amount involved	38a			
	a b	Initiation fees and capital contributions included on line 9				
	b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		}	?:
	С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
	d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			ļ	
	е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e			
	41	List the states with which a copy of this return is filed ▶				
	42a	The organization's books are in care of ▶ Telephone no. ▶				
		Located at N				
	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)? If "Yes," enter the name of the foreign country:	42b	Yes	No /	:
		See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			} 	
	С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country:	42c		V	
	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	•••	. I	▶ □	
	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	Yes	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		~	
		Did the organization receive any payments for indoor tanning services during the year?	44c 44d		7	
	45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	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)	45a		~	

om 990)-EZ (20	17)			 				age 4
								Yes	No
		e organization engage, directly or inc			n benair o	r or in opposi			
		didates for public office? If "Yes," co		Parti	• • • •		· 46	<u>. </u>	
Part \		Section 501(c)(3) organizations		-ti 47 40h	٦		a tablaa i	Sau lin	
		All section 501(c)(3) organizations	must answer que	stions 47–49b and	1 52, and	complete th	e tables	Or III	es
		50 and 51.			Aleka David S				E21
		Check if the organization used Sch	edule O to respond	to any question in	this Part	<u>vi</u>		 \ 	
				tion 501/h) alast	ian in affa	at during tha	tov [Yes	No
		e organization engage in lobbying a If "Yes," complete Schedule C, Part		section 501(n) elect	ion in ene	ct during the	. 47	ļ	
	•	•		30 14 50/ 11			. 48	+-	
		organization a school as described in					. 49a	 	
		e organization make any transfers to	•	_			. 49b		
b En	Comp	s," was the related organization a sec lete this table for the organization's t	ino highest compan	ostod employees (o:					d key
50	comple	yees) who each received more than	\$100 000 of compet	sateu employees (o seation from the ora	anization	If there is non	e enter "I	Vone '	,
	emplo	yees, who each received more than		T		alth benefits,	I I	10110.	
	(a) I	Name and title of each employee	(b) Average hours per week	(c) Reportable compensation	contributions to employe		(e) Estimat		
	the remine and are or each employee		devoted to position	(Forms W-2/1099-MISC	benefit plans, and defe compensation		other cor	mpensa	tion
							 		
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			- 6400 000				L		
		number of other employees paid ove		•		_		J	
51		olete this table for the organization's 000 of compensation from the organ			nt contrac	iors who eac	n received	ı more	e mar
	\$100,	000 or compensation from the organ	iization, ii there is in	The, efficient volte.					
	(a) l	Name and business address of each independent	(b) Type of service (c)			Compensation			
			 						
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	Total	number of other independent contra	ctore each receiving	L Over \$100 000	•				
					anization	must stee			
52		he organization complete Schedu leted Schedule A	IE A? NOTE: All S	action on i(c)(a) or	yanızations	s must attac	na .▶∐Ye	。 □	No
						the best of			
Jader p Tue, coi	enalties rrect. and	of perjury, I declare that I have examined this not complete. Declaration of preparer (other than	eturn, including accompar officer) is based on all inf	rying scriedules and state ormation of which prepare	er has any kn	owledge.	u rowiedge ar	io pallet	, 11.13
		1 20 0					-2010	3	
Sign		Signature of officer Dat					٠.٠		
–		Laurie Reaburn, Treasurer							
Here	?								
	Presented a largeture								
Paid		Print/Type preparer's name	Preparer's signature	ļ	Date	Check L			
Prep	arer		<u> </u>			self-empl	oyed		
	Only	Firm's name ▶				Firm's EiN ▶			
		Firm's address ▶		Table - Atable		Phone no.	<u> </u>		
May th	ne IRS	discuss this return with the preparer	shown above? See	instructions			► 🗌 Ye	s ∐	No

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or 990-EZ.

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

Name of the organization		Employer Identification number	_
Alaska Medical Groups Management Associat	ion	943076763	
			_
Conference expense	8200		
Audio	8870		
Denalnia Center	62714		
Entertainment	6136		
Leadership Expenses	19995	b	
_			
Operations	7577		
Manager .	4.004		
Insurance	1451		

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