# : 990

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

2006

Dep Inte	artmen rnal Re	t of the Treasury venue Service	► The o	rganization may have t	o use a cop	by of this return to s	atısfy	state	, reporting requi	rements.		en to Po nspection	
A	For t	the 2006 calend	dar year, o	r tax year beginning		, 2006,	and	ending	1		,		
В		of applicable		С					D	Employer Id	entification	Number	
	$\prod_{A}$	ddress change	Please use IRS label	NEW YORK STATE	ACADEN	<b>ſ</b> Y				15-052	24107		
	$\prod_{N}$	ame change	or print or type	OF FAMILY PHYS		INC.			E	Telephone n			
	П	utial return	See specific	260 OSBORNE RO		1				(518)	489-8	945	
	$\vdash$	ınal return	instruc- tions.	LOUDONVILLE, N	NI 12211	•			F	Accounting method:			Accrual
	$\vdash$	mended return									specify)		],,,,,,,,
	$\prod_{A}$	pplication pending	Section	on 501(c)(3) organizatio	ns and 494	7(a)(1) nonexempt		H and	l are not applicable			tions	
		, •	charit	able trusts must attach	a complete	ed Schedule A		H (a)	Is this a group ret	urn for affilia	tes?.	Yes	X No
_			(Form	990 or 990-EZ).				H (b)	If 'Yes,' enter numb	er of affiliates	. •	_	_
G	Web	site: ► N/A						H (c)	Are all affiliates in		[	Yes	No
J		nization type ck only one)	►	X <sub>501(c)</sub> 6 ◀	(insert no )	4947(a)(1) or	527	H (d)	(If 'No,' attach a li Is this a separate				
ĸ	Chec	k here 🟲 🔲 ıf	the organi	zation is not a 509(a)(3	3) supportin	g organization and i	ts		organization cover	ed by a grou	p ruling?	Yes	X No
	gros	s receipts are	normally r	ot more than \$25,000.	A return is	not required, but if	the	1	Group Exemp	tion Numb	oer 🏲	,	
_				return, be sure to file				М	Check ► X				
L				8b, 9b, and 10b to line					to attach Schedule	•		or 990-P	F).
Pá	rt l	Revenue	<u>e, Exper</u>	ises, and Change:	s in Net A	Assets or Fund	<u>Bala</u>	nces	(See the in	nstructio	ns.)		
	1	Contributions	, gifts, gra	nts, and sımılar amoun	its received	•							
~	a	Contributions	to donor	advised funds			18	١					
	Ь	Direct public :	support (n	ot included on line 1a)			11	<b>)</b>					
		Indirect public	c support	(not included on line 1a	1)		10	:					
4		Government	contributio	ns (grants) (not include	ed on line 1:	a) .	10	1					
<del>د ا</del>	1	Total (add lines la through 1d) (ca	ash \$	n	oncash \$ _		)			1 e			0.
MAY	2	Program serv	revenu	ue including governmer	nt fees and	contracts (from Part	t VII,	ine 93	3)	2		287,	384.
Æ	3	Membership (				• •				3		485,	155.
	4	Interest on sa	avings and	temporary cash invest	ments					4		3,	279.
	5	Dividends and	d interest f	from securities						5		25,	331.
OJNNO JEDO	6 a	Gross rents		• •		•	6a	·		_			
Z	b	Less, rental e	expenses	••			61	<u> </u>		_			
Ø.	, c		•	ss) Subtract line 6b fro	om line 6a				•	6с			
EF	7	Other investm	nent incom	ie (describe									
Ž.	8a			es of assets other		(A) Securities			(B) Other				
Ñ		than inventory	•	• • •		224,874.	8a	1		_			
Ĕ				s and sales expenses	<u> </u>	209,676.	81	+		<b> </b>			
		Gain or (loss) (at				15,198.	80	1					4.0.0
	d   9			bine line 8c, columns (/					. <b>.</b> —	8d		15,	198.
	_	Gross revenu		vities (attach schedule) uding \$	. If any am	ount is from <b>gaming</b> of contributions	, cne	ck ner	e -				
	"	reported on la	•	uunig P		_ 01 contributions	9a	.1					
	ь	•	•	ther than fundraising e	xpenses		96	+		┪ 1			
	l			m special events. Subt		from line 9a		•		9c			
				y, less returns and allow			10a						
	l	Less: cost of	•				10b	1		7			
	С	Gross profit or (Id	oss) from sal	es of inventory (attach schedu	ule). Subtract l	line 10b from line 10a				10c			
	11			1.00						11			
	12	Total revenue	. Add line:	s 1e, 2, 3, 4, 5, 6c, 7, 8			_,			12		816.	347.
F	13			line 44, column (B))						13			773.
EXPERSES	14			al (from line 44, columi	n (C))					14			894.
E N	15	Fundraising (f	from line 4	4, column (D))		, ,				15			
S	16	Payments to a	affiliates (a	attach schedule).						16			
Š	17	Total expense	es. Add lin	es 16 and 44, column (	(A)	<u> </u>			<u> </u>	17		810,	667.
(CA				ne year. Subtract line 1.						18		5,	680.
F 3	<u> _</u> هر'			nces at beginning of ye						. 19		623,	902.
Ŧ Ę	20			sets or fund balances (			EE S	TAT	EMENT 2	20			127.
A٩	<u>[21]</u>	Net assets or	fund balaı	nces at end of year. Co	mbine lines	18, 19, and 20				21		631,	709.

BAA For Privacy Act. and Paperwork Reduction Act Notice, see the separate instructions.

OGDEN, UT

Form 990 (2006)

TEEA0109L 01/22/07

NEW YORK STATE ACADEMY Form 990 (2006) 15-0524107 Page 2 Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. Part II Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I. (C) Management (B) Program (A) Total (D) Fundraising and general services 22a Grants paid from donor advised funds (attach sch) (cash non-cash If this amount includes 22 a foreign grants, check here 22 b Other grants and allocations (att sch) (cash \$ non-cash If this amount includes 22b foreign grants, check here Specific assistance to individuals 23 (attach schedule) Benefits paid to or for members (attach schedule) 24 24 25a Compensation of current officers, directors, key employees, etc listed in Part V-A (attach sch) 135,009 122,000 13,009 0. 25 a **b** Compensation of former officers directors, key employees, etc listed in Part V-B (attach sch) 0 0 0 0. 25 b c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 0 0 0. 0. (attach schedule) 25 c Salaries and wages of employees not included on lines 25a, b, and c 26 26 168,637. 105,734 62,903. Pension plan contributions not included on lines 25a, b, and c 27 Employee benefits not included on lines 25a · 27 . . . 28 28 Payroll taxes 29 29 Professional fundraising fees 30 30 31 31 Accounting fees 32 Legal fees 32 33 33 Supplies 16,463. 12,347 4,116. Telephone 34 35 64 64. 35 Postage and shipping 36 24,524 24,524 36 Occupancy 37 Equipment rental and maintenance 37 38 38 Printing and publications 15,669 39 15,669 39 168,530 40 168,530 40 Conferences, conventions, and meetings 41 41 Depreciation, depletion, etc (attach schedule) 2,631 42 42 2,631 Other expenses not covered above (itemize) 279,140 a SEE STATEMENT 3 197,493 81,647 43 a 43b 43 c 43 d 430

•	'	700				
f		43 f				
ç		43 g				
44	Total functional expenses. Add lines 22a through 43g (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44	810,667.	621,773.	188,894.	0.
Join	Costs. Check If you are following	SOP 9	8-2.			
Are a	any joint costs from a combined educationa	l camp	aign and fundraising soli	icitation reported in (B) Pr	rogram services?	► Yes X No
f 'Ye	s,' enter (i) the aggregate amount of these	joint c	osts \$	; (ii) the an	nount allocated to Progr	am services
\$_	; (iii) the amount all	ocated	to Management and ger	neral \$	; and (iv) the	e amount allocated
o Fu	ndraising \$ .					
BAA			TEEA0102L 0	1/23/07		Form 990 (2006)

## Part III Statement of Program Service Accomplishments

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

		<u> </u>	1 3	
organizations must describe	e their exempt purpose	SEE STATEMENT 4 achievements in a clear and concise manner. evements that are not measurable. (Section 50) must also enter the amount of grants and alloca	State the number of (c)(3) and (4) organ- tions to others)	Program Service Expenses (Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others)
		ARE TO ENCOURAGE THE IMPROVE OTE THE ART AND SCIENCE OF FA		
	REPRESENT THE	INTEREST OF MEMBERS OF THE P	ROFESSION TO	
		) If this amount includes foreign grant	<del></del>	621,773.
	·			
		) If this amount includes foreign grant		-
(Grants and allocations		) If this amount includes foreign grant		
			<b></b>	
(Grants and allocations	\$	) If this amount includes foreign grants	s, check here	
e Other program services			. 🗆	
(Grants and allocations	\$	) If this amount includes foreign grants	s, check here P	621,773.

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Form 990 (2006)

P	art IV	Balance Sheets (See the instructions.)					
•	te: V	Where required, attached schedules and amounts within column should be for end-of-year amounts only	the de	scription	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing			23,058.	45	169,824.
	46	Savings and temporary cash investments		112,820.	46	19,808.	
	47 a	Accounts receivable	47 a	92,490.			
	Ь	Less. allowance for doubtful accounts	47 b		246,429.	47 c	92,490.
	48a	Pledges receivable	48 a				
	b	Less: allowance for doubtful accounts	48 b			48 c	
	49	Grants receivable			<u>-</u>	49	
Δ	50 a	Receivables from current and former officers, director employees (attach schedule)	es, and key		50 a		
	b	Receivables from other disqualified persons (as define and persons described in section 4958(c)(3)(B) (attack		50 b			
ASSETS	51 a	Other notes and loans receivable	_				
E	١.	(attach schedule)	51 a				
S	ı	Less. allowance for doubtful accounts	51 b			51 c	
	l _	Inventories for sale or use		· ·  -	4 770	52	01 010
	53	Prepaid expenses and deferred charges	_		4,772.	53	21,218.
	1	Investments — publicly-traded securities		Cost FMV	FCC CAC	54a	620 757
	1	Investments — other securities (attach sch)	l se al	Cost FMV	566,646.	54b	630,757.
	) ssa	Investments - land, buildings, & equipment, basis	55 a				
		Less: accumulated depreciation (attach schedule).	55 b			55 c	
		Investments - other (attach schedule).	1 1			56	<del>.</del>
	57 a	Land, buildings, and equipment. basis	57 a	137,840.			
		Less. accumulated depreciation (attach schedule) STATEMENT 5	57 b	133,185.	7,286.	57 c	4,655.
	58	Other assets, including program-related investments					
		(describe ► SEE STATEMENT 6		50,470.	58	50,470.	
	59	Total assets (must equal line 74). Add lines 45 throug	h 58		1,011,481.	59	989,222.
	60	Accounts payable and accrued expenses .			79,625.	60	82,037.
	61	Grants payable .			307,954.	61	275,476.
ļ	62	Deferred revenue		-		62	
A B I L	63	Loans from officers, directors, trustees, and key employees (attach schedule)		. [		63	
ļ T	ı	Tax-exempt bond liabilities (attach schedule)				64a	
E S	l	Mortgages and other notes payable (attach schedule)				64b	
S	l	Other liabilities (describe		)  -	007.570	65	
_	66	Total liabilities. Add lines 60 through 65		•	387,579.	66	357,513.
N	Orga	——————————————————————————————————————	nd comp	olete lines 67			
Ĕ		through 69 and lines 73 and 74.			610 600		606 156
AS	67	Unrestricted .		}-	618,639.	67	626,156.
ASSETS	68	Temporarily restricted		}	5,263.	68	5,553.
	ı	Permanently restricted				69	
R	Urga	nizations that do not follow SFAS 117, check here	∐ a	nd complete lines			
F	70	70 through 74.				70	
Š		Capital stock, trust principal, or current funds	 manke:	}		70	
B	71 72	Paid-in or capital surplus, or land, building, and equip				71 72	
Ä	l	Retained earnings, endowment, accumulated income,		ī		14	
B41420E/	73	Total net assets or fund balances. Add lines 67 throug 72. (Column (A) must equal line 19 and column (B) m	623,902.	73	631,709.		
_ S	74	Total liabilities and net assets/fund balances. Add line			1,011,481.	74	989,222.

	rm 990 (2006) NEW YORK STATE A						4107 Page
P	art IV-A Reconciliation of Reveninstructions.)	ue per Audited Financia	al Statemen	ts with	Revenue per R	etu	rn (See the
	"" at dollorio.		· -				
а	Total revenue, gains, and other support	per audited financial stateme	nts			a	869,507.
b	Amounts included on line a but not on F	Part I, line 12.					
	1 Net unrealized gains on investments			b1	39,122.		
	2Donated services and use of facilities		. [	b2			
	3Recoveries of prior year grants		[	Ь3			
	4Other (specify).						
	SEE STM 7			b4	14,038.		
	Add lines b1 through b4					ь	53,160.
c	Subtract line b from line a					С	816,347.
d	Amounts included on Part I, line 12, but	t not on line a:					···
	1 Investment expenses not included on Pa	art I, line 6b .		d1			
	2Other (specify).						
				d2			
	Add lines d1 and d2 .					d	
е	Total revenue (Part I, line 12). Add lines				. •	е	816,347.
P	art IV-B Reconciliation of Expens	ses per Audited Financ	ial Stateme	nts wit	h Expenses per	Re	turn
а	Total expenses and losses per audited f	financial statements	•			a	823,695.
b	Amounts included on line a but not on P	Part I, line 17.		•			
	1 Donated services and use of facilities		<u> </u>	b1			
	2Prior year adjustments reported on Part	l I, line 20	L	b2			
	3Losses reported on Part I, line 20			b3			
	4Other (specify):						
	SEE STMT 8			b4	13,028.		
	Add lines <b>b1</b> through <b>b4</b>					ь	13,028.
С	Subtract line <b>b</b> from line <b>a</b>					С	810,667.
d	Amounts included on Part I, line 17, but	not on line a:					
	1 Investment expenses not included on Pa	art I, line 6b		d1			
	2Other (specify).					1	
			L	d2			
	Add lines d1 and d2					d	
е	Total expenses (Part I, line 17). Add line	es <b>c</b> and <b>d</b>			<u> </u>	е	810,667.
P	Current Officers, Directo or key employee at any time du	ors, Trustees, and Key E	mployees e not compens	(List ead ated.) (S	ch person who was a See the instructions.)	n off	icer, director, trustee,
	(A) Name and address	(B) Title and average hours per week devoted to position	(C) Comper (if not pa enter -0	id,	(D) Contributions employee benefi plans and deferre	t	(E) Expense account and other allowances

	-			
SEE STATEMENT 9		122,000.	0.	0.
BAA	TEEA0105L 0	11/19/07		Form <b>990</b> (2006)

Form 990 (2006) NEW YORK STATE ACADEM	Y		15-052410	7	F	age 6
Part V-A Current Officers, Directors, Tru	istees, and Key E	mployees (continue	ed)		Yes	No
75a Enter the total number of officers, directors, and trustees po	ermitted to vote on organizati	on business as board meetings	· ►20	_		
b Are any officers, directors, trustees, or key em listed in Schedule A, Part I, or highest comper A, Part II-A or II-B, related to each other throu identifies the individuals and explains the relation	isated professional and gh family or business r	l other independent conf	ractors listed in Schedule	75Ь		х
c Do any officers, directors, trustees, or key emplisted in Schedule A, Part I, or highest comper A, Part II-A or II-B, receive compensation from to the organization? See the instructions for the	isated professional and i anv other organization	l other independent cont ns. whether tax exempt	ractors listed in Schedule	75 c		v
If 'Yes,' attach a statement that includes the in		•	• •	/50		X
d Does the organization have a written conflict o		the matractions.		75 d	х	
Part V-B Former Officers, Directors, Tru Benefits (If any former officer, director during the year, list that person below a the instructions.)	stees, and Key Er	loyee received compens f compensation or other	ation or other benefits (des benefits in the appropriate	or Oth cribed b column	ner elow) See	
(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit a plans and deferred compensation plans	(E) Ex account a allowa		her
NONE						
Part VI Other Information (See the inst	ructions.)	<u> </u>	<u> </u>		Yes	No
76 Did the organization make a change in its active If 'Yes,' attach a detailed statement of each ch				76		Х
77 Were any changes made in the organizing or g	* · · · · · · · · · · · · · · · · · · ·		S?	77		Χ
If 'Yes,' attach a conformed copy of the change						1
78a Did the organization have unrelated business g b If 'Yes,' has it filed a tax return on Form 990-T		or more during the year	covered by this return?	78a 78b	N/	'A
79 Was there a liquidation, dissolution, termination	,	ction during the		705	- 11/	**
year? If 'Yes,' attach a statement	•••			79		X
80a is the organization related (other than by associate membership, governing bodies, trustees, office	rs, etc, to any other ex	cempt or nonexempt org	ion) through common anization?	80 a	Х	لــــــا
<b>b</b> If 'Yes,' enter the name of the organization ▶				. [ ]		
81 a Enter direct and indirect political expenditures.		neck whether it is $X$ examples.	kempt <b>or ∐</b> nonexempt <b>81a</b> 0	.[		
b Did the organization file Form 1120-POL for this	•			81 ь		Х
BAA				Form	990 (	(2006)

TEEA0106L 01/18/07

Form 990 (2006) NEW YORK STATE ACADEMY	15-0524107	F	age <b>7</b>
Part VI Other Information (continued)		Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no substantially less than fair rental value?	charge or at 82	a	Х
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)	N/A		
83a Did the organization comply with the public inspection requirements for returns and exemption appli	cations?	a X	
<b>b</b> Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?		ЬΧ	
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84:	a	Х
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contribut not tax deductible?	ions or gifts were	b N	A
85 501(c)(4), (5), or (6) organizations. a Were substantially all dues nondeductible by members?	85:		Х
<b>b</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	851	ь	X
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the orga waiver for proxy tax owed for the prior year.	nization received a		
c Dues, assessments, and similar amounts from members 85c	0.		
d Section 162(e) lobbying and political expenditures 85d	0.		
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e	0.		
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f	0.		
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	. 85	N e	ŀΑ
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable est dues allocable to nondeductible lobbying and political expenditures for the following tax year?	umate of 851	n N	/A
86 501(c)(7) organizations. Enter. a Initiation fees and capital contributions included on line 12	N/A		
b Gross receipts, included on line 12, for public use of club facilities  86b	N/A		
87 501(c)(12) organizations. Enter. a Gross income from members or shareholders.	N/A		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.) . 87b	N/A		
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corpora or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 a If 'Yes,' complete Part IX	tion or partnership, nd 301.7701-3?	,	Х
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within section 512(b)(13)? If 'Yes,' complete Part XI	the meaning of		х
89a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
section 4911 ►N/A ; section 4912 ►N/A , section 4955 ►	N/A		
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess bene during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' explaining each transaction	fit transaction attach a statement 891	N.	/A
c Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	N/A		
d Enter. Amount of tax on line 89c, above, reimbursed by the organization ▶	N/A		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax si	<u></u>	-	X
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance	e contract? 891		Х
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the organization, or a fund maintained by a sponsoring organization, have excess business holdings at the year?			х
90 a List the states with which a copy of this return is filed - NY			
b Number of employees employed in the pay period that includes March 12, 2006 (See instructions.)	908	 	4
91a The books are in care of ► PATRICIA POKLEMBA Telephone number	(518) 489-894	5	
Located at ► 260 OSBORNE ROAD, LOUDONVILLE NY	ZIP + 4 ► 12211		· – – -
		Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other financial account in a foreign country (such as a bank account, securities account, or other financial	r authority over a saccount)?	+	X
If 'Yes,' enter the name of the foreign country	· · · · · · · · · · · · · · · · · · ·		
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Financial Accounts	į.		

Form 990 (2006)

BAA

Form 990 (2006) NEW YORK STATE AC				15-0524	107 Page <b>8</b>
Part VI Other Information (continu	ıed)			· ·	Yes No
c At any time during the calendar year, die	d the organization	n maintain an office	outside of the Un	ited States?	91 c X
If 'Yes,' enter the name of the foreign co					
92 Section 4947(a)(1) nonexempt charitable	trusts filing For	m 990 in lieu of <b>For</b> n	<i>n 1041</i> – Check h		N/A ►
and enter the amount of tax-exempt inte				▶ 92	N/A
Part VII Analysis of Income-Producin	g Activities (S	ee the instruction	<u>s)</u>		
	Unrelated	business income	Excluded by se	ection 512, 513, or 514	(E)
<b>Note:</b> Enter gross amounts unless otherwise indicated.	(A) Business code	(B) Amount	(C) Exclusion code	<b>(D)</b> Amount	Related or exempt function income
93 Program service revenue:  a ADVERTISING	541800				8,585.
b CONVENTIONS, MEETINGS					230,788.
c FMIG					
d OTHER INCOME					21,361.
e SALE OF ENDORSEMENT	900004		<u> </u>		26,650.
f Medicare/Medicaid payments		· · · · · · · · · · · · · · · · · · ·			
g Fees & contracts from government agencies					
94 Membership dues and assessments					485,155.
95 Interest on savings & temporary cash invmnts			14	3,279.	
96 Dividends & interest from securities			14	25,331.	
97 Net rental income or (loss) from real estate.					
a debt-financed property					
<b>b</b> not debt-financed property .					
98 Net rental income or (loss) from pers prop					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					15,198.
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue. a					
b		<u>-</u>			
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))				28,610.	787,737.
105 Total (add line 104, columns (B), (D), a	and (E))			<b>&gt;</b>	816,347.
Note: Line 105 plus line 1d, Part I, should equ		n line 12, Part I.			
Part VIII Relationship of Activities			cempt Purpos	es (See the instru	ctions.)
Line No. Explain how each activity for which of the organization's exempt purposes.	h income is repo oses (other than	orted in column (E) or by providing funds for	f Part VII contribution or such purposes	uted importantly to the a	accomplishment
SEE STATEMENT 11					
			_	· · · · - · · · · · · · · · · · · · · ·	
Part IX Information Regarding Tax	vahla Subsid	iaries and Disre	narded Entitio	es (See the instruc	tions)
				(D)	(E)
(A)	(B)	(C	"	(0)	
Name, address, and EIN of corporation, partnership, or disregarded entity	Percentage of ownership inter	est	activities	Total income	End-of-year assets
N/A		용			
		8			
		8			
	<u>_</u>	१	<u> 1</u>		
Part X Information Regarding Tra	insfers Asso	ciated with Pers	onal Benefit	Contracts (See the	
<ul><li>a Did the organization, during the year, receive any fu</li><li>b Did the organization, during the year, pa</li></ul>	•		•		Yes X No
Note: If 'Yes' to (b), file Form 8870 and Fo	rm 4720 (see in:	structions).			
BAA				TEEA0108L 01/19/0	Form <b>990</b> (2006)

15-0524107

Form 990 (2006) NEW YORK STATE ACADEMY

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D Amount o	)) of trans	sfer
a						
b						
c						
	Totals					_
					Yes	No

Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above? 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 **Please** Sign anature of officer Exec. V.P. Here 140 Type or print name a Preparer's SSN or PTIN (See General Instruction W) Check if self **Paid** Preparer's signature P00016768 Pre-& ASSOCS ANGELUS CPA'S parer's SLOC M, Firm's name (or yours if self employed), address, and ZIP + 4 Use 974 ALBANY-SHAKER ROAD 14-1667185

Only BAA

LATHAM

12110

108

Form 990 (2006)

783-6000

**►** (518)

Phone no

2006

## **FEDERAL STATEMENTS**

PAGE 1

**CLIENT 5277** 

NEW YORK STATE ACADEMY OF FAMILY PHYSICIANS, INC.

15-0524107

STATEMENT 1 FORM 990, PART I, LINE 8 NET GAIN (LOSS) FROM NONINVENTORY SALES

PUBLICLY TRADED SECURITIES

GROSS SALES PRICE: COST OR OTHER BASIS:

224,874.

209,676.

TOTAL GAIN (LOSS) PUBLICLY TRADED SECURITIES \$ 15,198.

TOTAL NET GAIN (LOSS) FROM NONINVENTORY SALES \$ 15,198.

STATEMENT 2 FORM 990, PART I, LINE 20 OTHER CHANGES IN NET ASSETS OR FUND BALANCES

CONTRIBUTIONS TO PAC FUND EXPENSES OF SEGREGATED PAC FUND PRIOR PERIOD ADJUSTMENT UNREALIZED GAINS \$ 14,038. -13,028. -38,005.

39,122. TOTAL \$ 2,127.

STATEMENT 3 FORM 990, PART II, LINE 43 OTHER EXPENSES

	(A)	(B) PROGRAM	(C) MANAGEMENT	(D)
_	TOTAL	SERVICES	& GENERAL	FUNDRAISING
BOARD OF DIRECTORS/OFFICERS' COMMITTEE EXPENSES LEGISLATIVE ACTIVITIES	35,520. 45,169. 38,466.	35,520. 45,169. 38,466.		
MISCELLANEOUS NEWSLETTER	11,200. 14,698.	14,698.	11,200.	
OFFICE EXPENSES PRESIDENT'S EXPENSES	54,379. 11,284.	11,284.	54,379.	
PROFESSIONAL FEES RESIDENT AND STUDENT EXPENSES	34,222. 26,690.	25,666. 26,690.	8,556.	
UBIT TOTAL \$	7,512. 279,140.	\$ 197,493.	7,512. \$ 81,647.	\$ 0.

STATEMENT 4
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO PROMOTE HEALTH AND THE PRACTICE OF FAMILY MEDICINE IN NEW YORK STATE.

2006 FEDERAL STATEMENTS PAGE 2 **NEW YORK STATE ACADEMY CLIENT 5277** OF FAMILY PHYSICIANS, INC. 15-0524107 **STATEMENT 5** FORM 990, PART IV, LINE 57 LAND, BUILDINGS, AND EQUIPMENT ACCUM. BOOK DEPREC. CATEGORY BASIS VALUE FURNITURE AND FIXTURES \$ 50,090. \$ 49,208. \$ 882. 8<u>3,977.</u> MACHINERY AND EQUIPMENT 87,750. 3<u>,773.</u> TOTAL \$ 137,840. \$ 133,185. \$ 4,655. **STATEMENT 6** FORM 990, PART IV, LINE 58 OTHER ASSETS 50,470. 50,470. DUE FROM RELATED PARTY TOTAL STATEMENT 7 FORM 990, PART IV-A, LINE B(4) OTHER AMOUNTS PAC CONTRIBUTIONS TO SEGREAGTED FUND 14,038. TOTAL \$ 14,038. STATEMENT 8 **FORM 990, PART IV-B, LINE B(4)** OTHER AMOUNTS 13,028. POLITICAL EXPENSES FROM SEGREGATED FUND TOTAL \$ 13,028. **STATEMENT 9** FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES TITLE AND CONTRI-**EXPENSE** AVERAGE HOURS COMPEN-BUTION TO ACCOUNT/ NAME AND ADDRESS PER WEEK DEVOTED SATION \_EBP & DC\_ OTHER VITO GRASSO EXECUTIVE VP \$ 122,000. \$ 0. 0. \$ 260 OSBORNE ROAD 40 LOUDONVILLE, NY 12211

DIRECTOR

0

0.

0.

TICHI IROKU-MALIZE

LOUDONVILLE, NY 12211

260 OSBORNE ROAD

0.

2006

## **FEDERAL STATEMENTS**

PAGE 3

**CLIENT 5277** 

NEW YORK STATE ACADEMY OF FAMILY PHYSICIANS, INC.

15-0524107

## STATEMENT 9 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
MIRIAM VINCENT 260 OSBORNE ROAD LOUDONVILLE, NY 12211	DIRECTOR 0	\$ 0.		
JOSE DAVID, MD 260 OSBORNE ROAD LOUDONVILLE, NY 12211	DIRECTOR 0	0.	0.	0.
PHILIP KAPLAN, MD 260 OSBORNE ROAD LOUDONVILLE, NY 12211	DIRECTOR 0	0.	0.	0.
MARK KROTOWSKI, MD 260 OSBORNE ROAD LOUDONVILLE, NY 12211	SECRETARY 0	0.	0.	0.
MARGARET DONAT 260 OSBORNE ROAD LOUDONVILLE, NY 12211	DIRECTOR 0	0.	0.	0.
NEIL NEPOLA 260 OSBORNE ROAD LOUDONVILLE, NY 12211	DEL MSSNY 0	0.	0.	0.
WENDY VANBELLINGHAM, MD 260 OSBORNE ROAD LOUDONVILLE, NY 12211	TREASURER 0	0.	0.	0.
MARIANNE LABARBERA, MD 260 OSBORNE ROAD LOUDONVILLE, NY 12211	DIRECTOR 0	0.	0.	0.
S. RAMALINGAM, MD 260 OSBORNE ROAD LOUDONVILLE, NY 12211	PRESIDENT 0	0.	0.	0.
STEPHEN OFFORD 260 OSBORNE ROAD LOUDONVILLE, NY 12211	DIRECTOR 0	0.	0.	0.
LEON ZOGHLIN 260 OSBORNE ROAD LOUDONVILLE, NY 12211	DIRECTOR 0	0.	0.	0.
LINDA PRINE 260 OSBORNE ROAD LOUDONVILLE, NY 12211	DIRECTOR 0	0.	0.	0.

2006

## **FEDERAL STATEMENTS**

PAGE 4

**CLIENT 5277** 

NEW YORK STATE ACADEMY OF FAMILY PHYSICIANS, INC.

15-0524107

#### STATEMENT 9 (CONTINUED) FORM 990, PART V-A LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AVERAGE PER WEEK		COMPEN- SATION	CONTRI- BUTION TO EBP & DC	ACCOUNT/
NORMAN WETTERAU, MD 260 OSBORNE ROAD LOUDONVILLE, NY 12211	ALT D	EL MSSNY 0	\$ 0	. \$ 0.	\$ 0.
MICHAEL KERNAN 260 OSBORNE ROAD LOUDONVILLE, NY 12211		DIRECTOR 0	0	. 0.	0.
GEORGE F. DUNN, MD 260 OSBORNE ROAD LOUDONVILLE, NY 12211		DIRECTOR 0	0	. 0.	0.
HENRY E. FRANCIS, MD 260 OSBORNE ROAD LOUDONVILLE, NY 12211	ALT	DEL AAFP 0	0	. 0.	0.
ERIKA LAMBERT 260 OSBORNE ROAD LOUDONVILLE, NY 12211		DIRECTOR 0	0	. 0.	0.
ELIZABETH NATAL 260 OSBORNE ROAD LOUDONVILLE, NY 12211	ALT	RESIDENT 0	0	. 0.	0.
		TOTAL	\$ 122,000	. \$ 0.	\$ 0.

#### STATEMENT 10 FORM 990, PART VI, LINE 80B RELATED ORGANIZATIONS

NAME OF ORGANIZATION		<u>EXEMPT</u>	NONEXEMPT
FAMILY PHYSICIANS FOUNDATION INC.		X	
NYS ACADEMY OF FAMILY PHYSICIANS,	INC.	Х	

#### STATEMENT 11 FORM 990, PART VIII RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE #	EXPLANATION OF ACTIVITIES
93	CONTRIBUTED TOWARD COST OF SEMINARS AND OTHER ACTIVITIES DESIGNED TO PROMOTE PHYSICAL HEALTH EDUCATION.
94	MEMBERS ARE PHYSICIANS WHO BENEFIT FROM EDUCATION PROGRAMS, PUBLICATIONS, AND INFORMATION PROVIDED BY THE ACADEMY.
93	OTHER INCOME USED TO SUPPORT OTHER MEMBER SERVICES.