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 black lung benefit trust or private foundation) For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year. The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No. 1545-1150

Department of the Treasury Internal Revenue Service

Open to Public Inspection

_		e 2 <u>003 ca</u>	lendar year, or tax year beginning JUL 1, 2003		and e	ending JU	N 30	,	2004
В	Check if applicables Address change	e: Please use IRS	C Name of organization				D Emplo	yer i	dentification number
<u> </u>	Alame print or Institute for International Medicine						75.	3	128625
7	lchange Initial return		Number and street (or P.O. box, if mail is not delivered to street addr			Room/suite	E Teleph		
<u> </u>			963 Yancey Street	0337		Nouthrouse			520-6900
<u> </u>	Final	Instruc- ded tions.	City or town, state or country, and ZIP + 4			-	<u> </u>		
<u>_</u>	return Applica pendin	į.	Liberty, MO 64068				F Group		
ᅩ							Numb		
	● Sect	(ion 501(c)	(3) organizations and 4947(a)(1) nonexempt charitable trusts must att Schedule A (Form 990 or 990-EZ).	ach a com	oleted	3	nting metr specify) 🕨		X Cash Accrual
ī -	Web sit	e: ▶ WW	w.inmed.us					-	he organization is not
				(a)(1) or		 527 required to	attach S	ched	ule B (Form 990, 990-EZ, or 990-PF).
			the organization's gross receipts are normally not more than \$25,000. T						
			red a Form 990 Package in the mail, it should file a return without financia	-					
-			nd 7b, to line 9 to determine gross receipts; if \$100,000 or more, file For					\$	7600.
	art I		nue, Expenses, and Changes in Net Assets or Fu						
	~~~~~	/	ons, gifts, grants, and similar amounts received					1	7600.
	1		ervice revenue including government fees and contracts				P	2	
		-	nip dues and assessments				·····	3	
	4		t income				·····	4	
	1 '		• • • • • • • • • • • • • • • • • • • •	1 1		***************************************	·····	•	
			ount from sale of assets other than inventory			···			
			or other basis and sales expenses					80005. 5c	
ക	1 _		ss) from sale of assets other than inventory (line 5a less line 5b) (attach			• • • • • • • • • • • • • • • • • • • •		3 G	
Revenue	6_		ents and activities (attach schedule). If any amount is from gaming, chec	Kilere -	<u> </u>				
eve	a		enue (not including \$ of contributions	-					
Œ	١.		n line 1)						
	}		ct expenses other than fundraising expenses						
			e or (loss) from special events and activities (line 6a less line 6b)	1 1	• • • • • • • • •		📙	6c	
			s of inventory, less returns and allowances						
			of goods sold					00000	
	C		fit or (loss) from sales of inventory (line 7a less line 7b)	• • • • • • • • • • • • • • • • • • • •	••••••			7c	
	8		nue (describe 🟲					8	7.00
	9		nue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)					g	7600.
	10		d similar amounts paid					10	
	11		aid to or for members					11	
es	12		other compensation, and employee benefits					12	2050
enses	13		nal fees and other payments to independent contractors					13	2052.
Expe	14	Оссиралс	y, rent, utilities, and maintenance					14	4 7 4
-	15	Printing, p	oublications, postage, and shipping		······			15	414.
	16	•	enses (describe 🚩			tement	— ′ ⊢	16	5101.
	17		enses (add lines 10 through 16)					17	7567.
ß	18		(deficit) for the year (line 9 less line 17)			• • • • • • • • • • • • • • • • • • • •		18	33.
Net Assets	19		s or fund balances at beginning of year (from line 27, column (A))						
As	-		ree with end-of-year figure reported on prior year's return)					19	0.
let.	20	Other cha	nges in net assets or fund balances (attach explanation)					20	
<u>~</u>	21		s or fund balances at end of year (combine lines 18 through 20)					21	33.
F	art II	Balaı	nce Sheets - If Total assets on line 25, column (B) are \$250,000 o	r more, file	Form !	990 instead of F	orm 990-	EZ.	
			(See page 40 of the instructions.)		<u> </u>	(A) Beginning		丄	(B) End of year
2	2 Cas	sh, savings,	, and investments				0.		<u> </u>
2	3 Lar	nd and build	dings					23	
2			describe >					24	
2							0.		
2	6 To	tal liabilitie	es (describe 🟲)			26	
2	7 Ne	t assets or	fund balances (line 27 of column (B) must agree with line 21)		.		0.	27	33.

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No. 1545-0047

Name of the	organization			Employer identif	ication number
C10111222122222222222222222222222222222	Institute for Internation	al Medicine		75 31286	525
Part I	Compensation of the Five Highest Paid Employ (See page 1 of the instructions. List each one. If there are none, enter	'None.")			
	(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None					A PARTITION AND A PARTITION AN
,					
		To company			
	r of other employees paid	0			1
Part II	Compensation of the Five Highest Paid Indepe (See page 2 of the instructions. List each one (whether individuals or fi	ndent Contractors f	or Profession	al Services	
	(a) Name and address of each independent contractor paid more th		(b) Type of	service	(c) Compensation
None					
None_					
		· =		Literature and the state of the	
	r of others receiving over professional services	0			

1

Schedule A (Form 990 or 990-EZ) 2003

14

An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Pa	rt IV-A Support Schedule (C Note: You may use th	complete only if you char worksheet in the ins	necked a box on line 1	0, 11, or 12.) Use cast ag from the accrual to t	n method of acco	unting. f.accounting
Caler	ndar year (or fiscal year nning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual	(4) 1001	(1) 2001	(6) 2000	(u) 1939	(e) total
16	grants. See line 28.) Membership fees received					
17	Gross receipts from admissions,					
	merchandise sold or services					
	performed, or furnishing of facilities in any activity that is					
	related to the organization's					
	charitable, etc., purpose					
18	Gross income from interest,					
	dividends, amounts received from payments on securities loans (sec-					
	tion 512(a)(5)), rents, royalties, and unrelated business taxable income					
	(less section 511 taxes) from		a secondaria de la companione de la comp			
	businesses acquired by the organization after June 30, 1975				1	
19	Net income from unrelated business					
	activities not included in line 18					
20	Tax revenues levied for the					
	organization's benefit and either paid to it or expended on its behalf				7	
21	The value of services or facilities					
	furnished to the organization by a governmental unit without charge.]		
	Do not include the value of services					
	or facilities generally furnished to					
22	the public without charge Other income. Attach a schedule.					
	Do not include gain or (loss) from sale of capital assets					
23	Total of lines 15 through 22	0.	0.	0.		0. 0.
24	Line 23 minus line 17					
25	Enter 1% of line 23					
26	Organizations described on lines 10) or 11: a Enter 2% of	amount in column (e), lir	18 24	▶ 2	16a
þ	Prepare a list for your records to sho					
	unit or publicly supported organization					
C	Do not file this list with your return.					26b O.
_	Total support for section 509(a)(1) to Add: Amounts from column (e) for li	est. Enter inte 24, column nes: 18	(e) 19	***************************************	🕨 2	?6c
•	The strain content of the strain (e) for the				>	26d
е	Public support (line 26c minus line 2				▶ 2	26e
<u> </u>	Public support percentage (line 26s					!6f %
27	Organizations described on line 12:					
	records to show the name of, and tot	al amounts received in ea	ach year from, each "disq	ualified person. " Do not fi	le this list with your	return. Enter the sum of
		N/A				
b	(2002)	(2001)	(2	000)	(1999)	
u	For any amount included in line 17 th and amount received for each year, ti					
	described in lines 5 through 11, as w					
	the larger amount described in (1) or					the amount received and
	(2002)					
C	Add: Amounts from column (e) for lin	nes: 15		16		
	17	20		21	▶ 2	7c N/A
d	Add: Line 27a total	an	d line 27b total		🟲 👱	7d N/A
e f	Public support (line 27c total minus I	ine 2/d total)	00 anhung 2-1	b 07/	2	7e N/A
ı g	Total support for section 509(a)(2) te Public support percentage (line	or cines amount on line	zo, column (e) ,	2/1	N/A	7a N/A %
-	Investment income percentage					7g N/A % 7h N/A %
28 L	Inusual Grants: For an organization	described in line 10, 11	or 12 that received any u	inusual orante durino 199	0 through 2002 pre	para a list for your records
π	show, for each year, the name of the our return. Do not include these grant	contributor, the date and	amount of the grant, and	d a brief description of the	nature of the grant.	Do not file this list with
	12-05-03	N	one		s	chedule A (Form 990 or 990-EZ) 2003

Part V Private School Questionnaire (See page 7 of the instructions.)

λT / ΤΛ

	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
30	instrument, or in a resolution of its governing body? Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues,			
31	and other written communications with the public dealing with student admissions, programs, and scholarships? Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known	. 30		
	to all parts of the general community it serves?	. 31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)	- -		
32	Does the organization maintain the following:	-		
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	. 32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	. 32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?			
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	-		
33	Does the organization discriminate by race in any way with respect to:	-		
а	Students' rights or privileges?	33a		
b	Admissions policies?			
C	Employment of faculty or administrative staff?			
d	Scholarships or other financial assistance?			
e	Educational policies?	33e		
f	Use of facilities?	331		
g	Athletic programs?			
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	-		
		-		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	100000000	Park 1990 (1990)
	Has the organization's right to such aid ever been revoked or suspended?			
35	If you answered "Yes" to either 34a or b, please explain using an attached statement. Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50,			
 	1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	. 35		

Schedule A (Form 990 or 990-EZ) 2003

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.)

N/A

	(To be completed ONLY by an eligible organization that filed Form 5768)			
<u>Ch</u>	eck ▶ a 🔲 if the organization belongs to an affiliated group. Check ▶ b 🔲 if	you ch	ecked "a" and "limited control	provisions apply.
	Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
36 37 38 39	Total lobbying expenditures to influence a legislative body (direct lobbying) Total lobbying expenditures (add lines 36 and 37) Other exempt purpose expenditures	36 37 38 39	N/A	
40 41	the state of the s	40		
	Over \$500,000 but not over \$1,000,000 \$100,000 plus 15% of the excess over \$500,000 Over \$1,000,000 but not over \$1,500,000 \$175,000 plus 10% of the excess over \$1,000,000 Over \$1,500,000 but not over \$17,000,000 \$225,000 plus 5% of the excess over \$1,500,000 Over \$17,000,000 \$1,000,000	41		
42 43	Grassroots nontaxable amount (enter 25% of line 41) Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	42 43		
	Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38 Caution: If there is an amount on either line 43 or line 44, you must file Form 4720.	44		

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

		Lobbying Expe	nditures During 4-Year A	veraging Period	N/A
Calendar year (or fiscal year beginning in)	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					0
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

	(For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.)			N/A
Du inf	ring the year, did the organization attempt to influence national, state or local legislation, including any attempt to uence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
а	Volunteers			
b	Paid staff or management (Include compensation in expenses reported on lines c through h.)			
C	Media advertisements			
d	Mailings to members, legislators, or the public			
e	Publications, or published or broadcast statements			
f	Grants to other organizations for lobbying purposes			
g	Direct contact with legislators, their staffs, government officials, or a legislative body			· ****
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i	Total lobbying expenditures (Add lines c through h.)			0.
	If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.	**********		

323141 12-05-03

Schedule A (Form 990 or 990-EZ) 2003

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		Institute for 1			75-312		5	Page 6
Part		jarding Transfers To an		d Relationships Wit	th Noncharita	ble		
		cations (See page 12 of the inst						
		rectly or indirectly engage in any of			ection			
		ection 501(c)(3) organizations) or i panization to a noncharitable exemp		litical organizations?		I	Yes	No
		anization to a nonchantable exemp				51a(i)	.03	X
						a(ii)		X
	ther transactions:		***************************************	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
(i) Sales or exchanges of asset	ts with a noncharitable exempt orga	nization			b(i)		Х
		noncharitable exempt organization				b(ii)		X
(ii	Rental of facilities, equipme	nt, or other assets				b(iii)		Х
(i	v) Reimbursement arrangeme	nts	***************************************			n(iv)		X
(v) Loans or loan guarantees					b(v)		X
		membership or fundraising solicita						X
		mailing lists, other assets, or paid e				C		X
		e is "Yes," complete the following so given by the reporting organization						
		ent, show in column (d) the value o			ш апу		n/a	
(a)	(b)	(c)	n the goods, other assets, o	i services received.	(d)		11/ 23	*
Line no.	Amount involved	Name of noncharitable ex	empt organization	Description of transfers,		aring ar	rangen	nents
					**************************************	-		
			11 12 11					
			*****		····			
								
C		directly affiliated with, or related to, (3)) or in section 527?schedule: N/A				Yes	X] No
	(a) Name of org		(b) Type of organization	Descr	(c) iption of relationship)		
				<u> </u>				
		· · · · · · · · · · · · · · · · · · ·						

323151 12-05-03				<u> </u>	Schedule A (Form	990 or 9	90-EZ)	2003

Institute for International Medi	cine —		75 —	-3128	625
Form 990-EZ O	ther Expenses		State	ment]
Description			Am	ount	
Office Supplies Meeting Expenses Travel Conference Expenses Displays Web Hosting and Development				44	32 48 22 15 41
Total to Form 990-EZ, line 16					01.
Form 990-EZ Part III - Statemen Primary Exem Explanation		ion's	State	ment	2
Organization's purpose is to train in Medical Missions.	physicians so	they are pre	pared to	serve	
Form 990-EZ Part IV - List Trustees a	of Officers, Daniel Rey Employee	•	State	ment	5
Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	Exper	
Nicholas Comninellis, MD 963 Yancey St., Liberty, MO 64068	President 40	0.	0.	<u> </u>	0.

Name and Address	Title and Avrg Hrs/Wk	Compen- sation	Employee Ben Plan Contrib	
Nicholas Comninellis, MD 963 Yancey St., Liberty, MO 64068	President 40	0.	0.	0.
Don Philgreen, MD 5604 West 127th Terr, O.P. Ks 66209	Vice Pres 2	0.	0.	0.
Thad May 5528 Rockhill, Kansas City, MO 64110	Secy/Treas 2	0.	0.	0.
Daniel Hickey M.Div 4770 Reinhardt, Roeland Park, KS 6620	Member 2	0.	0.	0.
Roy Moran M Div 458 North Missouri, Liberty, MO 64068	Member 2	0.	0.	0.
Totals Included on Form 990-EZ, Par	t IV	0.	0.	0.

FORM 990-EZ Information Regarding Transfers Associated with Personal Benefit Contracts			Sta	tem	nent	4
directly or	ganization, during the year, receive any funds, indirectly, to pay premiums on a personal atract?	[] Y	es?	[X]	No
	ganization, during the year, pay premiums, indirectly, on a personal benefit contract? .	. [] Y	es.	[X]	No

Schedule B (Form 990, 990-EZ, or

990-PF)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

2003

Name of organization

Employer identification number

LI	istitute for International Medicine	75-3128625
Organization type (check of	one):	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization	
	4947(a)(1) nonexempt charitable trust not treated as a private foundation	
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	
	501(c)(3) taxable private foundation	
Check if your organization is for both the General Rule an	s covered by the General Rule or a Special Rule. (Note: <i>Only a section 501(c)(7), (8), ond a Special Rule-see instructions.)</i>	or (10) organization can check box(es)
X For organizations f	filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mo plete Parts I and II.)	ney or property) from any one
Special Rules-		
sections 509(a)(1)/	c)(3) organization filing Form 990, or Form 990·EZ, that met the 33 1/3% support test o (170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of ine 1 of these forms. (Complete Parts I and II.)	f the regulations under f the greater of \$5,000 or 2%
aggregate contribu	c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any or rtions or bequests of more than \$1,000 for use exclusively for religious, charitable, scie revention of cruelty to children or animals. (Complete Parts I, II, and III.)	ne contributor, during the year, entific, literary, or educational
some contributions \$1,000. (If this box charitable, etc., pu	c)(7), (8), or (10) organization filing Form 990, or Form 990-EZ, that received from any or so for use exclusively for religious, charitable, etc., purposes, but these contributions did is checked, enter here the total contributions that were received during the year for an arpose. Do not complete any of the Parts unless the General Rule applies to this organ gious, charitable, etc., contributions of \$5,000 or more during the year.)	d not aggregate to more than exclusively religious, ization because it received
they must check the box in	t are not covered by the General Rule and/or the Special Rules do not file Schedule B (f the heading of their Form 990, Form 990-EZ, or on line 1 of their Form 990-PF, to certil I (Form 990, 990-EZ, or 990-PF).	orm 990, 990-EZ, or 990-PF), but fy that they do not meet the filing
LHA For Paperwork Redu	ction Act Notice, see the Instructions Schedule	R (Form 990, 990-F7, or 990-PF) (2003)

for Form 990 and Form 990-EZ

Name of organization

Employer identification number

Institute for International Medicine

75-3128625

Part I	Contributors (See Specific Instructions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	Nicholas Comninellis 963 Yancey Street Liberty, MO 64068	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Oncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroli Noncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP ÷ 4	(c) Aggregate contributions	(d) Type of contribution
32452 10 05		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)