Form 990-EZ

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see the separate instructions.

DAA

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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions).

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 and the property of the year may use this form. at the end of the year may use this form.

▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

OMB No 1545-1150

2012

Open to Public Inspection

_			<u> </u>						***************************************					
Α	For th	e 2012 calend	dar year, or tax year beginning , and ending											
В	Check if	Address change Name change DOCTORS GOODWILL FOUNDATION, INC.							D Employer identification number					
	Address								00 071 5750					
Ц	Name ch								20-0716768					
	tnitial ret	turn	Number and street (or P O box, if mail is not delivered to street address)			Room/s	uite		phone number					
	Terminat	ted	PO BOX 909					32	<u> 1-735-</u>	-6492				
Ц	Amende	d return	City or town, state or country, and ZIP + 4					F Grou	up Exemption	n				
	Application	on pending	TITUSVILLE FL 32781						nber 🕨					
G		nting Method	X Cash					_	_	ization is not				
ı			J.DOCTORSFOUNDATION.ORG			أ	•		tach Schedu					
<u>J</u>				17(a)(1) o		527			90-EZ, or 990					
K	Check	_	e organization is not a section 509(a)(3) supporting organization or			_		-		-				
			000 A Form 990-EZ or Form 990 return is not required though Form	1 990-N (e-posto	ard) ma	y be req	uired (see	Instructions) But if				
		anization chooses to file a return, be sure to file a complete return												
L			b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or n	nore, or if	total ass	sets (Part	II,		_	24 650				
			ow) are \$500,000 or more, file Form 990 instead of Form 990-EZ	Dolon				<u> </u>	•	34,650				
Ţ	art i		ue, Expenses, and Changes in Net Assets or Fund if the organization used Schedule O to respond to any quest		•		instruct	ions for i	Рап I)	X				
_	1		grits, grants, and similar amounts received		u			1	T					
	2		rvice revenue including government fees and contracts					2	 	34,650				
	3	•	dues and assessments					3						
	4	Investment						4						
∞3	5a		int from sale of assets other than inventory	5a	1									
ZU13	b		r other basis and sales expenses	5b	1	·· · · ·								
33	c		from sale of assets other than inventory (Subtract line 5b from line 5a)					5c						
(6		fundraising events											
يوے	a	-	ne from gaming (attach Schedule G if greater than											
SCANNER Reverse		\$15,000)	6a											
~ Š	b	Gross incom	ne from fundraising events (not including \$	of co	ntributi	ons								
<u>u</u>		from fundraising events reported on line 1) (attach Schedule G if the						- 1						
靐		sum of such	gross income and contributions exceeds \$15,000)	6b										
8	С	Less direct	expenses from gaming and fundraising events	6c	<u> </u>	·								
Ų.	d	Net income of	or (loss) from gaming and fundraising events (add lines 6a and 6b a	nd subtr	act									
W		line 6c)						6d						
	7a	Gross sales	of inventory, less returns and allowances	7a	ļ									
	b	Less cost of		7b				_						
	С	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)					7c	ļ					
	8	Other revenu	ue (describe in Schedule O) (0					8 9						
	9	Total revenu	venue. Add lines 1, 2, 3, 4, 5c,6dj 7c, and 8							34,650				
	10		sımılar amounts paid (İlst in Schedul) (O)					10		6,900				
	11	Benefits paid	d to or for members					11						
es	12	Salaries, oth	er compensation, and employed benefits					12						
Expenses	13		fees and other payments to independent contractors					13	!	E 024				
ă	14		rent, utilities, and maintenance					14		5,924				
ш	15	0.,	olications, postage, and shipping					15 16	ļ	3,370 14,875				
	16	•	enses (describe in Schedule O)						-	31,069				
—	17		ses. Add lines 10 through 16					17		31,089				
ţ	18		leficit) for the year (Subtract line 17 from line 9)		a créb			18		2,361				
Net Assets	19		r fund balances at beginning of year (from line 27, column (A)) (mu:	si agree \	M,ITL)			40		7,227				
žΑ	20	end-of-year figure reported on prior year's return)						19 20		1,221				
ž	20	•	es in net assets or fund balances (explain in Schedule O) ir fund balances at end of year Combine lines 18 through 20					21		10,808				
	, 41	14C(022C(2 0	in the balances at end of year. Combine lines to tillough 20						L	20,000				

Form **990-EZ** (2012)

Form 990-EZ (2012) DOCTORS GOODWILL FOU	NDATION,	INC. 20	-07	716768		Page 2
Part II . Balance Sheets (see the instructions for P	art II)					
Check if the organization used Schedule O to	respond to any					
•		<u> </u>	(A) Be	ginning of year	ļ.,	(B) End of year
22 Cash, savings, and investments				7,227	22	10,808
23 Land and buildings				0	23	
24 Other assets (describe in Schedule O)		ļ		0	24	
25 Total assets				7,227	25	10,808
26 Total liabilities (describe in Schedule O)				0	26	0
27 Net assets or fund balances (line 27 of column (B) must agree				7,227	27	10,808
Part III Statement of Program Service Accom	•			· (==		Expenses
Check if the organization used Schedule O to	respond to any o	question in this P	art III	X	1 `	equired for section
What is the organization's primary exempt purpose?					l	1(c)(3) and 501(c)(4)
See Schedule O	 				ı	janizations and section
Describe the organization's program service accomplishments for e	_				ł	47(a)(1) trusts, optional
as measured by expenses In a clear and concise manner, describe	•	ded, the number of			for	others)
persons benefited, and other relevant information for each program						
28 THE BREVARD COUNTY, FLORIDA MEDICAL EXPO PRO						
MEDICAL INFORMATION TO RESIDENTS AND CONTINU	ING EDUCATION					
TO MEDICAL PROVIDERS WITHIN THE COMMUNITY.						20 006
(Grants \$) If this amount includes	foreign grants, ched	ck here			28a	20,896
29 See Schedule O						-
4 500				ابت.		E 254
(Grants \$ 4,500) If this amount includes		ck here			29a	5,254
30 DURING THE YEAR THE ORGANIZATION AWARDED 15	SCHOLARSHIPS					
2 400				. —		2 400
(Grants \$ 2,400) If this amount includes to	foreign grants, chec	ck here			30a	2,400
31 Other program services (describe in Schedule O)						
(Grants \$) If this amount includes to	roreign grants, chec	ck nere			31a 32	28,550
32 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key Er	nnlovees List each	one even if not co	mpen	sated (see the in		
Check if the organization used Schedule O to response	ond to any question	in this Part IV				
(a) Name and title	(b) Average hours per week	(c) Reportable compensation		(d) Heath ben contributions to e		(e) Estimated amount of
(a) Name and the	devoted to position	(Forms W-2/1099-N (If not paid, enter		benefit plans, deferred compe	and	other compensation
KANTILAL BHALANI, MD	·	(ii not paid, enter	,	deterred compe	13BHOT	
DIRECTOR	0.00		0		(0
KIRAN R. MODI, MD	0.00					<u></u>
TREASURER	0.00		0		(0
PAMELA TRONETTI, DO	0.00					<u></u>
VICE PRESIDENT	0.00		0		C	o
DENIS A. PEREZ, MD	0.00					<u></u>
SECRETARY	0.00		0		c	0
ASHISH V DALAL, MD	0.00					<u> </u>
PRESIDENT	0.00		0		c	0
114010111	1	·				<u> </u>
	į					
						
						
						<u> </u>
		···········				· · · · · · · · · · · · · · · · · · ·
						<u> </u>
200	·	L				50 990-E7 (2012)

P	Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V			
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a	İ		
	detailed description of each activity in Schedule O	33	├─	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed		1	1
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the	1 24		x
35a	change on Schedule O (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34	├	┼╌
ээа	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	-	
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	335		
·	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		x
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		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
b	Did the organization file Form 1120-POL for this year?	37b		<u> </u>
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
b	If "Yes," complete Schedule L, Part II and enter the total amount involved 38b	_		I
39	Section 501(c)(7) organizations Enter			•
а	Initiation fees and capital contributions included on line 9			Ī
b	Gross receipts, included on line 9 for public use of club facilities	_		ŧ
40a				ŧ
_	section 4911 ► ; section 4912 ► ; section 4955 ►			I
b				ŧ
	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been	40b		x
_	reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on	400		
С	organization managers or disqualified persons during the year under sections 4912,			ł
	4955, and 4958			ŧ
d				ŧ
-	reimbursed by the organization			ŧ
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			į
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed ▶ FL			
42a	The organization's books are in care of ▶ SUE TINDALL Telephone no ▶ 32	21-26	8-6	362
	7016 HOLLY AVE			
		2927		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over	401	Yes	No
	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	 	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank	•		
	and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside the U S?	42c	i _ I	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			
			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		. 1	l
	completed instead of Form 990-EZ	44b		X
С	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	†	
	·			v
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a	,	X
45b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			į
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	45b		ж
	Form 990-EZ (see instructions)			

Form	990-EZ (2012)	DOCTO	RS GOODWII	LL FOUL	IDATION, 1	INC.	20-07	16768			F	age 4	
	•										Yes	No	
46			directly or indirectly. ? If "Yes," complete			on beha	alf of or in opposi	tion		46		х	
Pa	***************************************		(3) organizatio		<u>,</u>								
		section 501(c	(3) organizations	must answ	er questions 47-	49b an	d 52, and com	olete the tables for lin	es				
		and 51											
	Che	ck if the orga	nization used Sch	nedule O to	respond to any	questio	n in this Part VI					<u> </u>	
47	Did the ergeni	zation ongago i	n labbuna actuutiaa	ar have a se	action EO1/h) alout	an in aff	ioat during the ta				Yes	No	
47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax										47		x	
48	year? If "Yes," complete Schedule C, Part II Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E									48		X	
40 49a			y transfers to an exe						}	49a		X	
+Ja b	-		nization a section 52	•	•	amzauo	11,4		ŀ	49b			
50		_		•		other th	an officers direct	tors, trustees and key	L	400			
30			ed more than \$100,0										
-	- Cimployees/ Wi	- Cacil leceive		700 Or Compe	(b) Average		Reportable	(d) Health benefits,					
	(a)	Name and title o paid more than	f each employee		hours per week) co	impensation	contributions to employee			nated amount compensation		
		paid more than	1 \$ 100,000		devoted to position	(Forms	W-2/1099-MISC)	benefit plans, and deferred compensation	I		Compensation		
No	one			•									
									1				
									1	*			
						i			ļ				
									1				
f	Total number of	of other employ	ees paid over \$100,	000			>						
51	Complete this	table for the or	ganization's five high	nest compen	sated independent	contrac	tors who each re	ceived more than					
	\$100,000 of co	mpensation fro	m the organization	If there is no	one, enter "None "								
	(a) Name and	address of each	independent contracto	or paid more t	han \$100,000		(b) Тур	e of service	(c) C	ompen	sation		
No	ne												
			-										
		•											
d	Total number of	of other indeper	ndent contractors ea	ich receiving	over \$100,00								
52	Did the organiz	zation complete	Schedule A? Note	All section !	501(c)(3) orga								
	nonexempt cha	aritable trusts n	nust attach a comple	ted Schedul	e A								
			t I have examined this										
true, c	correct, and comp	lete Declaration	of preparer (other than	n officer) is ba	sed on all infor								
٠.		WHILL !											
Sign		mature of officer	MODT MO										
Here	_		. MODI, MD	<u> </u>									
		e or print name and	uue	I need	parede ejenatura								
	''	preparer's name		Prep	parer's signature								
Paid	FILCHAG	l D. Camero			Milla								
•	parer Firm's nar			CAMERO									
Use	Only Firm's add			ST., S	SUITE 3								
				32922									
Mav	the iRS discuss	this return with	the preparer showi	n above? Se	e instructions								

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

Open to Public Inspection

Department of the Treasury
Internal Revenue Service
Name of the organization

DOCTORS GOODWILL FOUNDATION, INC.

Employer identification number 20-0716768

OMB No 1545-0047

P	art I	Reas	on for Public Charity	Status (All organizations	must co	mplete	this pa	art.) Se	e inst	ructior	ns.		
The	orga	nization is not	a private foundation because	e it is (For lines 1 through 11, cl	heck only	one box)							
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).											
2	\sqcap	A school des	bed in section 170(b)(1)(A)(ii). (Attach Schedule E)										
3		A hospital or	a cooperative hospital service	cooperative hospital service organization described in section 170(b)(1)(A)(iii).									
4		A medical res	search organization operated	i in conjunction with a hospital d	escribed i	n section	170(b)	(1)(A)(iii). Enter	the hos	spital's name,		
	_	city, and state		•									
5		An organizat	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in										
		section 170(b)(1)(A)(iv). (Complete Part	II)									
6			,	e, or local government or governmental unit described in section 170(b)(1)(A)(v).									
7	X	•	ate, or local government or governmental unit described in section 170(b)(1)(A)(v). tion that normally receives a substantial part of its support from a governmental unit or from the general public										
		•	section 170(b)(1)(A)(vi). (Co	•	Ū					•			
8				70(b)(1)(A)(vi). (Complete Part	11)								
9) more than 33 1/3% of its supp		ontributio	ns, mem	bership	fees, ar	nd gross	s		
•		-	· ·	pt functions—subject to certain									
				d unrelated business taxable inc									
		* *	=), 1975 See section 509(a)(2).									
10		An organizati	on organized and operated e	exclusively to test for public safe	ty See se	ction 50	e(a)(4).						
11	\Box	An organizati	on organized and operated e	exclusively for the benefit of, to p	erform th	e function	s of, or t	o carry	out the				
				ed organizations described in se						ection	-		
		509(a)(3). Ch	eck the box that describes th	ne type of supporting organization	n and cor	nplete line	es 11e tl	rough 1	1h				
		a Type	l b Type !!	c Type III–Functions	ally integra	ated	d	Тур	e III–No	on-funct	tionally integra	ted	
е		By checking t	this box, I certify that the orga	anization is not controlled directly	y or indıre	ctly by on	e or moi	e disqu	alified p	ersons			
		other than for	undation managers and other	r than one or more publicly supp	orted org	anızatıons	describ	ed in se	ction 50)9(a)(1)			
		or section 50	9(a)(2)										
f		If the organiz	ation received a written detei	rmination from the IRS that it is a	a Type I,	Гуре II, от	Type III	suppor	ting				
		organization,	check this box										
g		Since August	t 17, 2006, has the organizati	ion accepted any gift or contribu	tion from	any of the							
		following per	sons?										
		(i) A persor	n who directly or indirectly co	ntrols, either alone or together w	vith persoi	ns describ	ed in (ii)	and				Yes	No
		(III) belov	w, the governing body of the	supported organization?							11g(i)	<u> </u>	
		(ii) A family	member of a person describ	ed ın (ı) above?							11g(ii)	↓	
		(iii) A 35% c	ontrolled entity of a person d	escribed in (i) or (ii) above?							11g(iii	<u> </u>	
h		Provide the f	ollowing information about th	e supported organization(s)							T		
(i	-	e of supported	(ii) EIN	(iii) Type of organization		organization		rou notify	(vi) organizat	is the	(vii) Amount		ary
	org	janization		(described on lines 1–9 above or IRC section	1 ''	sted in your document?		of your		zed in the	subt	JOΠ	
				(see instructions))		ı — —		oort?	 	S ?			
					Yes	No	Yes	No	Yes	No			
A)													
					 								
B)													
					 	l			 -				
C)					1								
D)													
		<u> </u>				ļ			<u> </u>				
E)			•	. · ·									
_													
ota	ı				<u> </u>								

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2012

Page 2

Part II. If the organization fails to qualify under the tests listed below, please complete Part III.)

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.)

Sec	tion A. Public Support			,								
	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012		(f) Total				
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")	103,540	2,500	5,550	25,725			137,315				
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)	103,540	2,500	5,550	25,725			137,315				
6	Public support. Subtract line 5 from line 4.		,					137,315				
	tion B. Total Support		·									
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012		(f) Total				
7	Amounts from line 4	103,540	2,500	5,550	25,725			137,315				
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 carned on											
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)				37,000	34,	650	71,650				
11	Total support. Add lines 7 through 10							208,965				
12	Gross receipts from related activities, etc. (Ĺ	12					
13	First five years. If the Form 990 is for the		second, third, four	th, or fifth tax year	as a section 501(c)(3)						
	organization, check this box and stop here											
	tion C. Computation of Public Su						44 1					
14	Public support percentage for 2012 (line 6,			(1))			14	65.71 % 86.39 %				
15	Public support percentage from 2011 Sche			a	4/20/	المنطقة علمه	15	86.39%				
16a	33 1/3% support test—2012. If the organi				1/3 % Of Thore, Cite	CK IIIIS		► X				
	box and stop here. The organization quality 33 1/3% support test—2011. If the organization				ie 33 1/3% or more	a		·				
b	check this box and stop here. The organiz				13 00 17070 01 111011	-1		▶ [
17a					or 16b, and line 1	4 is		· L				
17 a	10% or more, and if the organization meets											
	Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported											
b	organization 10%-facts-and-circumstances test—2011. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line											
_	15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here.											
	Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly											
	supported organization			-	•			•				
18	Private foundation. If the organization did instructions	not check a box or	n line 13, 16a, 16b,	, 17a, or 17b, checl	k this box and see			> [_				

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

(Complete only if you checked the box on line 9 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	tion A. Public Support							
Caler	ndar year (or fiscal year beginning in)	(a) 2008	(b) 2009	(c) 2010	(d) 2011	(e) 2012		(f) Total
1	Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants")			1				
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						\perp	
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						\dashv	
	line 6)		<u></u>		`			
	tion B. Total Support	(a) 2008	(b) 2009			(e) 2012	————	
Caler	dar year (or fiscal year beginning in) ▶	(c) 2010	(c) 2010 (d) 2011		\rightarrow	(f) Total		
9	Amounts from line 6		 				\dashv	
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	_					\dashv	<u></u>
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carned on							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)							
13	Total support. (Add lines 9, 10c, 11, and 12)							
14	First five years. If the Form 990 is for the	organization's first	, second, third, four	rth, or fifth tax year	as a section 501(c	:)(3)		-
	organization, check this box and stop here							<u>▶ </u>
<u>Sec</u>	tion C. Computation of Public Su					———Т		
15	Public support percentage for 2012 (line 8,			n (f))		-	15	<u>%</u>
<u>16</u>	Public support percentage from 2011 Sche						16	
	tion D. Computation of Investmen			column (f)		1	17	<u></u> %
17 40	Investment income percentage for 2012 (III			COMMIN (1))		<u> </u> -	18	
18 10-	Investment income percentage from 2011 33 1/3% support tests—2012. If the organ			14 and line 154e n	nore than 33 1/3%	and line	10	
19a	17 is not more than 33 1/3%, check this bo							▶ □
b	33 1/3% support tests—2011. If the organ						J	- [_]
~	line 18 is not more than 33 1/3%, check this							▶ □
20	Private foundation. If the organization did							<u> </u>

Schedule A (Form 990 or 990-EZ) 2012 DOCTORS GOODWILL FOUNDATION, INC.

20-0716768

Page 4

Part IV Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).

Part II, Line 10 - Other Income Detail

Other income

Ŝ

71,650

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or 990-EZ.

2012 Open to Public Inspection

OMB No 1545-0047

Name of the organization

DOCTORS GOODWILL FOUNDATION, INC.

Employer identification number 20-0716768

Description	Amount					
Expenses						
ADVERTISING		\$	3,625			
Insurance		\$	390			
Internet & Web		\$	1,404			
Annual Corporte Fee		\$	136			
Bank Charges		\$	476			
Dues		\$	125			
Miscellaneous		\$	100			
Telephone		\$	3,953			
Supplies		\$	1,481			
Medical Expo Fee		\$	480			
Medical Expo Setup Fee		\$	1,451			
Medical Speaker Fee		\$	500			
Medical Outreach		\$	754			
	Total	\$	14,875			

Form 990-EZ, Part III - Primary Exempt Purpose

TO ASSIST WITH CHARITABLE MEDICAL ENDEAVORS AND PROMOTE

MEDICAL EDUCATION BY PERIODICALLY PROVIDING SCHOLASTIC

SCHOLARSHIPS

Form 990-EZ, Part III, Line 29 - Second Accomplishment DURING THE YEAR THE FOUNDATION SUPPORTED NUMEROUS

Name of the organization

DOCTORS GOODWILL FOUNDATION, INC.

Employer Identification number 20-0716768

LOCAL, NATIONAL, AND INTERNATIONAL CHARITABLE
ORGANIZATIONS INVOLVED IN PROVIDING MEDICAL SERVICES,
THEREBY GREATLY EXPANDING THE MEDICAL OUTREACH OF THE
FOUNDATION. INCLUDED IN THIS EFFORT WAS SUPPORT FOR A
MISSIONS TO HAITI, TANZANIA, AND FIJI.

Form 990-EZ, Part III, Line 31 - All Other Accomplishment

DEVELOPED A NEW PROGRAM "ACADEMY OF LEADERSHIP & CAREER DEVELOPMENT" WHICH

BEGIN JANUARY 1, 2012 TO COLLABORATGE WITH AREA SCHOOLS AND COLLEGES TO

BENEFIT STUDENTS FROM 10TH - 12TH GRADES. THIS PROGRAM WILL PERMIT

STUDENTS SEEKING A CAREER IN SCIENCE, TECHNOLOGY, ENGINEERING, MATHEMATICS

AND MEDICINE TO SPEND A WEEK IN A SUPPORTIVE LEARNING ENVIRONMENT OFFERED

BY AREA COLLEGES AND THE KENNEDY SPACE CENTER TO ASSIST THE STUDENTS IN

THEIR QUEST TO MAKE CAREER DECISIONS.