Form	990-EZ	
Form		

Revenue

# **Short Form**

OMB No. 1545-0047

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

2020 Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) **Open to Public** ▶ Do not enter social security numbers on this form, as it may be made public. Inspection Department of the Treasury ► Go to www.irs.gov/Form990EZ for instructions and the latest information. Internal Revenue Service A For the 2020 calendar year, or tax year beginning 2020, and ending , 20 01/01 12/31 20 C Name of organization B Check if applicable: D Employer identification number Address change SERBIAN AMERICAN MEDICAL ASSOCIATION SAMA INC 27-0986833 Name change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Initial return 8629 Chateau Dr 202-573-0629 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code **F** Group Exemption Amended return Number **>** Potomac, MD, 20854 Application pending Other (specify) **G** Accounting Method: 🖌 Cash Accrual H Check ► if the organization is **not** I Website: ► required to attach Schedule B Serbianama.org J Tax-exempt status (check only one) - v 501(c)(3) (Form 990, 990-EZ, or 990-PF). 501(c) ( ◄ (insert no.) ↓ 4947(a)(1) or 527 **K** Form of organization: Corporation Association Other Trust L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets \$ 42,801 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I ~ 1 Contributions, gifts, grants, and similar amounts received . . . 1 42,801 2 Program service revenue including government fees and contracts 2 3 3 Membership dues and assessments . . . Investment income 4 4 . . 5a Gross amount from sale of assets other than inventory 5a 0 h Less: cost or other basis and sales expenses . . . . 5b 0 Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) 5c С Gaming and fundraising events: 6 Gross income from gaming (attach Schedule G if greater than а \$15,000) . . . . . . . . . . . . . . 6a 0 b Gross income from fundraising events (not including \$ o of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . 6b 0 Less: direct expenses from gaming and fundraising events . . . 6c 0 С Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract d

		line 6c)	6d	0
	7a	Gross sales of inventory, less returns and allowances 7a 0		
	b	Less: cost of goods sold		
	с	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	0
	8	Other revenue (describe in Schedule O)	8	0
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	42,801
	10	Grants and similar amounts paid (list in Schedule O)	10	0
	11	Benefits paid to or for members	11	0
es	12	Salaries, other compensation, and employee benefits	12	0
ns	13	Professional fees and other payments to independent contractors	13	0
Expenses	14	Occupancy, rent, utilities, and maintenance	14	0
ŵ	15	Printing, publications, postage, and shipping	15	0
	16	Other expenses (describe in Schedule O) .See Schedule O, Statement 1	16	338
	17	Total expenses. Add lines 10 through 16	17	338
S	18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	42,463
Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
As		end-of-year figure reported on prior year's return)	19	26,761
Net	20	Other changes in net assets or fund balances (explain in Schedule O)	20	-35,782
Z	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	33,442

For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 10642I

Form 990-EZ (2020)

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Pa	rt II Balance Sheets (see the instructions Check if the organization used Schedule	,	w quantian in this [	Dort II		
	Check II the organization used Schedule	O to respond to an		(A) Beginning of year	· ·	(B) End of year
22	Cash, savings, and investments		_	26,761	22	33,442
23	Land and buildings				23	0
24	Other assets (describe in Schedule O)				24	0
25	Total assets         . <t< td=""><td></td><td><u> </u></td><td>26,761</td><td></td><td>33,442</td></t<>		<u> </u>	26,761		33,442
26	Total liabilities (describe in Schedule O)				26	0
27	Net assets or fund balances (line 27 of column	(B) <b>must</b> agree with	n line 21)	26,761		33,442
Par						
	Check if the organization used Schedule	O to respond to ar	ny question in this <b>I</b>	Part IÍÍ 🛛 . 🗌		Expenses
Wha	t is the organization's primary exempt purpose?	See Schedule O, Sta	tement 2			quired for section (c)(3) and 501(c)(4)
	ribe the organization's program service accompli				org	anizations; optional for
	neasured by expenses. In a clear and concise mons benefited, and other relevant information for ea		e services provided	, the number of		ers.)
<u>.</u>	Purchased and donated medical supplies including		achine to Psychiatric	Hospital in		
20	Kovin, Serbia - donation worth US\$18520.92; defibri					
	(Continued on Schedule O. Statement 3)					
		includes foreign gra	nts check here		28a	a 0
29		included for eight gra			200	· · · · ·
20						
	(Grants \$) If this amount	includes foreign gra	nts. check here	►	29a	
30			,			-
	(Grants \$ ) If this amount	includes foreign gra	nts. check here	► 🗆	30a	4
31	Other program services (describe in Schedule O)					
		includes foreign gra			31a	a 0
32		through 31a)		🕨	32	0
Par	t IV List of Officers, Directors, Trustees, and Key Check if the organization used Schedule				nstru	ctions for Part IV)
	¥	(b) Average	(c) Reportable	(d) Health benefits,		
	(a) Name and title	hours per week devoted to position	compensation (Forms W-2/1099-MISC) <b>(if not paid, enter -0-)</b>	contributions to employ benefit plans, and deferred compensation	<b>1</b>	Estimated amount of other compensation
Ivan	Aksentijevich	5.00	0		0	0
Pres	ident					
Zora	n Mladenovic	5.00	0		0	0
Trea	surer					
Mile	na Aksentijevich	5.00	0		0	0
Mem	iber at large					
Dani	ca Novacic	1.00	0		0	0
assi	stant treasurer - special volunteer					
		-				
		-				
		-				
		-				
		-				
		-				
		- - -				
		- - -				
		- - - -				
		- - - -				

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Part	V 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		ν.	. 🗆
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	Yes	No
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		-
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		~
b c	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		~
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		~
37a b	Enter amount of political expenditures, direct or indirect, as described in the instructions       37a       0         Did the organization file Form 1120-POL for this year?	37b		~
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		~
b 39 a b	If "Yes," complete Schedule L, Part II, and enter the total amount involved       38b         Section 501(c)(7) organizations. Enter:       39a         Initiation fees and capital contributions included on line 9       39a         Gross receipts, included on line 9, for public use of club facilities       39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 $\triangleright$			
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		~
c d	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			
е	40c reimbursed by the organization	40e		~
41	List the states with which a copy of this return is filed  MD			•
42a		202-57		9
b	Located at ► 8629 Chateau Dr, Potomac, MD 20854       ZIP + 4 ►         At any time during the calendar year, did the organization have an interest in or a signature or other authority over	208	354 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		V
	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		<b>/</b>
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> —Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. I Yes	
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	162	No V
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		~
c d	Did the organization receive any payments for indoor tanning services during the year?	44c		<i>v</i>
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	45b		~

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			Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition			
	to candidates for public office? If "Yes," complete Schedule C, Part I	46		~

Part VI	Section 501(	c)(3) Orga	nizations C	nly

All section 501(c)(3) organizations must answer questions 47-49b and 52, and complete the tables for li	ines
50 and 51.	

	Check if the organization used Schedule O to respond to any question in this Part VI			
			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax			
	year? If "Yes," complete Schedule C, Part II	47		~
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		~
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		~
b	If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
None				

f Total number of other employees paid over \$100,000 . . . . . ►

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
None	-	
	_	
	-	
	_	
d Total number of other independent contractors each receiving		· · · · ·

52 Did the organization complete Schedule A? Note: All section 501(c)(3) organizations must attach a

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.

Sign Here	Signature of officer Zoran Mladenovic, Treasurer			Date			
	Type or print name and title						
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date		Check if self-employed	PTIN	
	Firm's name 🕨			Firm's	s EIN 🕨		
	Firm's address ►			Phone no.			
May the IRS	discuss this return with the preparer	shown above? See instructions			🕨 [	Yes	No

SCHEDULE A
(Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ.

2020 **Open to Public** Inspection

## N

	ernal Revenue Service ► Go to www.irs.gov/Form990 for instructions and the latest information. Inspection					Inspection			
Name	of the organization						Employer identification number		
	ERBIAN AMERICAN MEDICAL ASSOCIATION SAMA INC   27-0986833								
	art I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.								
	e organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)								
				on of churches descri					
2				(Attach Schedule E (F					
3				anization described in					
4				onjunction with a hosp	oital desc	ribed in s	section 170(b)(1)(A)	(iii). Enter the	
-	-	me, city, and state							
5		(b)(1)(A)(iv). (Com		college or university	owned o	roperate	o by a government	ai unit described in	
6				mantal unit described	lin <b>centi</b> r		(4)( A)(.)		
6 7		-	-	mental unit described tantial part of its sup				a the general public	
'	described in	section 170(b)(1)	(A)(vi). (Complet	e Part II.)		i a gover		T the general public	
8	A community	y trust described i	n <b>section 170(b</b> )	(1)(A)(vi). (Complete I	Part II.)				
9				d in section 170(b)(1)					
	•	or a non-land-gra	nt college of agr	iculture (see instructio	ons). Ente	er the nan	ne, city, and state of	the college or	
10	university:	ion that normally r	receives (1) more	than 33 <sup>1</sup> /3% of its su	pport fro	m contrib	utions membershir	fees and gross	
10	receipts fron	n activities related	to its exempt fu	nctions, subject to ce	rtain exce	eptions; a	and (2) no more than	33 <sup>1</sup> /3% of its	
				related business taxal 75. See <b>section 509(</b> a				businesses	
11	• •	•		sively to test for public		•	,		
		•	•	sively for the benefit o				rny out the nurnoses	
12				ns described in secti					
				scribes the type of sup					
а			•	, supervised, or contr		•	•	· · ·	
				regularly appoint or e					
	supportir	ng organization. Y	ou must comple	ete Part IV, Sections	A and B.	•			
b	🗌 Type II. /	A supporting orga	nization supervis	ed or controlled in co	nnection	with its s	supported organizati	on(s), by having	
		•		rganization vested in		persons	that control or man	age the supported	
	•		-	V, Sections A and C.					
С				ting organization oper				ally integrated with,	
				ns). <b>You must comp</b>		-			
d				pporting organization					
				nization generally mus				id an attentiveness	
	requirement (see instructions). You must complete Part IV, Sections A and D, and Part V.								
е	Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.						e II, Type III		
f	f Enter the number of supported organizations								
g									
	(i) Name of support		(ii) EIN	(iii) Type of organization		organization	(v) Amount of monetary	(vi) Amount of	
		0		(described on lines 1-10		ur governing	support (see	other support (see	
	above (see instructions)) document? instructions) instructions)						instructions)		
					Yes	No			
A)									
<b>B</b> )									
C)									
0)									

(D)

(E) Total Part IISupport 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<br/>Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Secti	on A. Public Support			<i>,</i> ,	•	,	
Calen	dar year (or fiscal year beginning in) ►	<b>(a)</b> 2016	<b>(b)</b> 2017	<b>(c)</b> 2018	<b>(d)</b> 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	46,844	68,207	91,114	70,385	42,801	319,351
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	Total. Add lines 1 through 3	46,844	68,207	91,114	70,385	42,801	319,351
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4						319,351
-	on B. Total Support	(0) 0010	<b>(b)</b> 0017	(a) 0010	(4) 0010	(.) 0000	(f) Tatal
Calen 7	dar year (or fiscal year beginning in)  Amounts from line 4	(a) 2016 46,844	(b) 2017 68,207	(c) 2018 91,114	(d) 2019 70,385	(e) 2020 42,801	(f) Total 319,351
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				10,385	42,801	
0	Net income from unrelated business	0	0	0			0
9	activities, whether or not the business is regularly carried on .	0	0	0			0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0			0
11	Total support. Add lines 7 through 10						319,351
12	Gross receipts from related activities, etc					12	
13	First 5 years. If the Form 990 is for the organization, check this box and stop he on C. Computation of Public Support	re				ear as a sectio	
<u>5ecu</u> 14	Public support percentage for 2020 (line 6	v				14	100 %
15 16a	Public support percentage from 2019 Sch 33 <sup>1</sup> / <sub>3</sub> % support test-2020. If the organi	nedule A, Part I zation did not	ll, line 14 check the box	on line 13, ar	 nd line 14 is 33	<b>15</b> <sup>31</sup> /3% or more,	100 % check this
	box and <b>stop here.</b> The organization qua						
b	this box and <b>stop here.</b> The organization qualifies as a publicly supported organization						
17a	<b>17a 10%-facts-and-circumstances test</b> — <b>2020.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and <b>stop here.</b> Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization						
b	<b>10%-facts-and-circumstances test—20</b> 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	n meets the fa e facts-and-cire	icts-and-circur cumstances te	nstances test, est. The organi	check this bo zation qualifies	x and <b>stop he</b> s as a publicly	r <b>e.</b> Explain supported
18	Private foundation. If the organization instructions	did not check	a box on line	13, 16a, 16b	, 17a, or 17b,	check this bo	x and see
					Sch	edule A (Form 99	0 or 990-EZ) 2020

Schedule A (Form 990 or 990-EZ) 2020

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in) 🕨	<b>(a)</b> 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities						
	furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that are not an						
	unrelated trade or business under section 513						
4	Tax revenues levied for the						
	organization's benefit and either paid to						
_	or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the						
	organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
-	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
<u></u>	line 6.)						
	on B. Total Support	(-) 0010	(1-) 0017	(-) 0010	(-1) 0010	(-) 0000	
Galen 9	dar year (or fiscal year beginning in) ► Amounts from line 6	<b>(a)</b> 2016	<b>(b)</b> 2017	(c) 2018	( <b>d)</b> 2019	(e) 2020	(f) Total
9 10a	Gross income from interest, dividends,						
IUa	payments received on securities loans, rents,						
	royalties, and income from similar sources .						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
13	(Explain in Part VI.)						
13	and 12.)						
14	<b>First 5 years.</b> If the Form 990 is for the	organization'	s first second	third fourth	or fifth tax ve	ar as a sect	100,501(c)(3)
••	organization, check this box and <b>stop her</b>	0					
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2020 (line 8	, column (f), c	livided by line	13, column (f))		15	%
16	Public support percentage from 2019 Sch	edule A, Part	III, line 15 .			16	%
Secti	on D. Computation of Investment Inc		-				
17	Investment income percentage for 2020 (I			-			%
18	Investment income percentage from 2019					18	%
19a	$33^{1}/_{3}\%$ support tests – 2020. If the organi						
Ŀ	17 is not more than $33^{1}/_{3}$ %, check this box a	-	-	-		-	
b	<b>331</b> /3% <b>support tests</b> — <b>2019.</b> If the organize line 18 is not more than 331/3%, check this b						
20	<b>Private foundation.</b> If the organization did	_	-	-			
20		a not oneon a		, 100, 01 100, 1			990 or 990-EZ) 2020
					301		

#### Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- **c** Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? *If "Yes," provide detail in Part VI.*
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? *If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).*
- **9a** Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? *If "Yes," provide detail in Part VI.*
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If "Yes," provide detail in Part VI.*
- **c** Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? *If "Yes," provide detail in Part VI.*
- **10a** Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Yes No

1

2

3a

3b

3c

4a

4b

4c

5a

5b 5c

6

7

8

9a

9b

9c

10a

10b

#### Part IV Supporting Organizations (continued)

- 11 Has the organization accepted a gift or contribution from any of the following persons?
  - a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?
  - **b** A family member of a person described in line 11a above?
  - c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.

#### Section B. Type I Supporting Organizations

- 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.
- 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.

#### Section C. Type II Supporting Organizations

1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).

#### Section D. All Type III Supporting Organizations

- 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).
- 3 By reason of the relationship described in line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.

### Section E. Type III Functionally Integrated Supporting Organizations

- Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). 1
- а The organization satisfied the Activities Test. Complete **line 2** below.
- The organization is the parent of each of its supported organizations. *Complete line 3 below.* b
- С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). Yes No
- 2 Activities Test. Answer lines 2a and 2b below.
- Did substantially all of the organization's activities during the tax year directly further the exempt purposes of а the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- Parent of Supported Organizations. Answer lines 3a and 3b below.
- a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.
- Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each b of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

2a

2b

3a

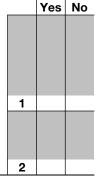
3b

Yes No

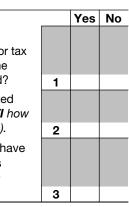
11a

11b

11c



Yes No



1

#### Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

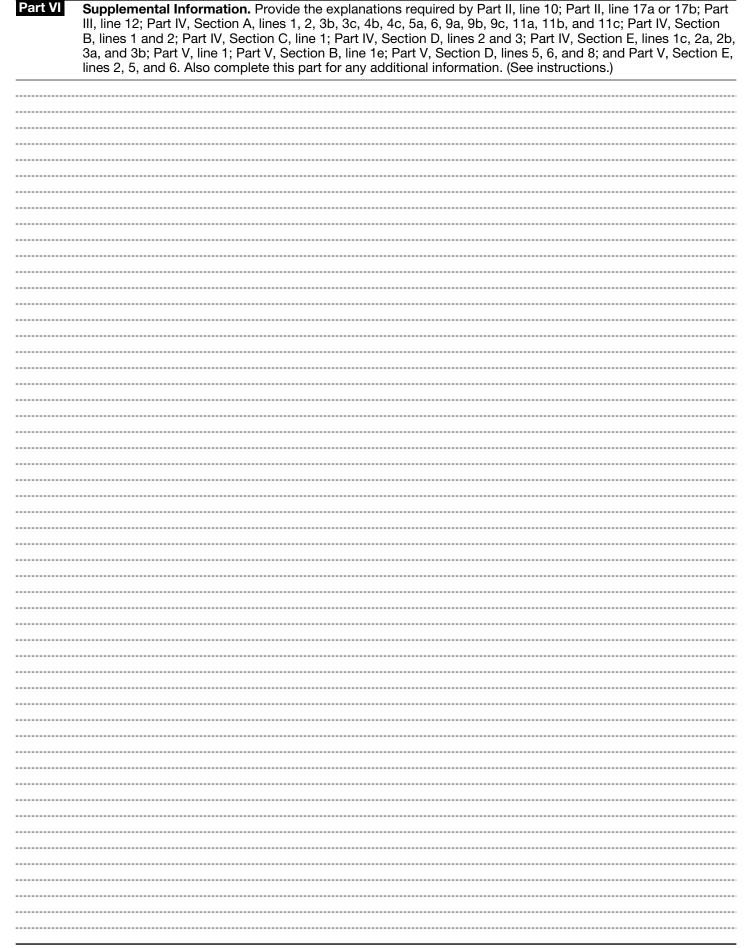
Sect	ion A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of			
	gross income or for management, conservation, or maintenance of property			
	held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B—Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
	Discount claimed for blockage or other factors			
е	(explain in detail in <b>Part VI</b> ):	1e		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	Check berg if the surrent year is the organization's first as a pap function	-	ete evete el Ture e III europe	ution over a simplification

7 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2020

Part	V Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continue	d)	
	on D-Distributions	, oupporting organi			Current Year
1	Amounts paid to supported organizations to accomplish e	exempt purposes		1	
2	Amounts paid to perform activity that directly furthers exe	mpt purposes of suppo	rted		
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	3	
4	Amounts paid to acquire exempt-use assets			4	
_ 5	Qualified set-aside amounts (prior IRS approval required-	-provide details in <b>Part</b>	<b>VI</b> )	5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which (provide details in <b>Part VI</b> ). See instructions.	h the organization is res	ponsive	8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Secti	on E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributior Pre-2020	าร	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2020				
а	From 2015				
b	From 2016				
с	From 2017				
d	From 2018				
е	From 2019				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D, line 7: \$				
a	Applied to underdistributions of prior years				
b	Applied to 2020 distributable amount				
C	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in <b>Part VI.</b></i> See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	<b>Excess distributions carryover to 2021.</b> Add lines 3j and 4c.				
8	Breakdown of line 7:				
а	Excess from 2016				
b	Excess from 2017				
C	Excess from 2018				
d	Excess from 2019				
e	Excess from 2020				

Schedule A (Form 990 or 990-EZ) 2020



SCHE	DUL	E (	)
(Form	990	or	990-EZ)

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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



# Internal Revenue Service Name of the organization

Department of the Treasury

Name of the organization	Employer identification number
SERBIAN AMERICAN MEDICAL ASSOCIATION SAMA INC	27-0986833
Form 990-EZ, Part I, Line 20 - Donation of Industrial Washing Machine for SBPB Kovin Serbia -\$18,521 Dor	nation of 2 patient monitors and
blood warmer to hospital in Novi Pazar, Serbia -\$11,983 Donation of ECG, stethoscopes and blood pressu	
Kosovo -\$3,520 Donation of stethoscopes, blood pressure monitors, pulse oxymeters and ottoscopes to H	

# Schedule O, Statement 1 Form: Form 990-EZ (2020)

EIN: 27-0986833

Part I, Line 16

Amount 60

278

338

**Other Expenses Structured Explanation** 

Page: 1

Bank	transfer	fee
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Paypal Benevity and other fees

Total:

Form: Form 990-EZ (2020)

Page: 2

#### SERBIAN AMERICAN MEDICAL ASSOCIATION SAMA INC

EIN: 27-0986833

Part III

#### **Primary Exempt Purpose**

#### **Primary Exempt Purpose**

To provide medical equipment and supplies to impoverished medical facilities in Serbia and the Balkans

#### Schedule O, Statement 3

Form: Form 990-EZ (2020)

Page: 2

#### SERBIAN AMERICAN MEDICAL ASSOCIATION SAMA INC

EIN: 27-0986833

Part III, Line 28

#### First Program Service Accomplishments Description

#### Description

Hospital Novi Pazar, Novi Pazar, Serbia - donation worth US\$ 11,983.07; cardia monitors, pulse oxymeters, stethoscopes, manometers to Health Center Gorazdevac, Gorazdevac, Kosovo - donation worth US\$3520.48; and manometers and pulse oxymeters to Health Center Velika Hoca, Velika Hoca, Kosovo - donation worth US\$1757.32