



See a Social Security Number? Say Something!
Report Privacy Problems to <https://public.resource.org/privacy>
Or call the IRS Identity Theft Hotline at 1-800-908-4490



AMENDED

200609

OMB No 1545 0047

Form 990

Return of Organization Exempt From Income Tax

2005

Open to Public
InspectionDepartment of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

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

A For the 2005 calendar year, or tax year beginning 10/01, 2005, and ending 9/30, 2006		D Employer Identification Number 23-7088244
B Check if applicable <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending		C Please use IRS label or print or type See specific instructions ACADEMY CLINICAL LABORATORY PHYSICIANS AND SCIENTIST C/O A.R.U.P. 500 CHIPETA WAY SALT LAKE CITY, UT 84108
		F Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) ►

- Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ).

G Web site: ► [HTTP://DEPTS.WASHINGTON.EDU/LMACLPS/](http://DEPTS.WASHINGTON.EDU/LMACLPS/)J Organization type (check only one) ► 501(c) 3 (insert no) 4947(a)(1) or 527K Check here ► if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS, but if the organization chooses to file a return, be sure to file a complete return. **Some states require a complete return.**

L Gross receipts. Add lines 6b, 8b, 9b, and 10b to line 12 ► 161,436.

H and I are not applicable to section 527 organizations

H (a) Is this a group return for affiliates? Yes No

H (b) If 'Yes,' enter number of affiliates ►

H (c) Are all affiliates included? Yes No
(If 'No,' attach a list. See instructions.)H (d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number ►

M Check ► if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)**Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances** (See Instructions)

1 Contributions, gifts, grants, and similar amounts received.		STATUTE UNIT RECEIVED TPR BRANCH OGDEN MAY 16 2010 6b	1d 21,635. 2 3 108,280. 4 31,521. 5 6c 7	
a Direct public support				1a 21,635.
b Indirect public support				1b
c Government contributions (grants)				1c
d Total (add lines 1a through 1c) (cash \$ 21,635. noncash \$)				
2 Program service revenue including government fees and contracts (from Part VII, line 93)				
3 Membership dues and assessments				
4 Interest on savings and temporary cash investments				
5 Dividends and interest from securities				
6a Gross rents				
b Less rental expenses				
c Net rental income or (loss) (subtract line 6b from line 6a)				
7 Other investment income (describe) ►				
8a Gross amount from sales of assets other than inventory		(A) Securities	(B) Other	
b Less: cost or other basis and sales expenses		8a		
c Gain or (loss) (attach schedule)		8b		
d Net gain or (loss) (combine line 8c, columns (A) and (B))		8c		
9 Special events and activities (attach schedule) If any amount is from gaming, check here ►				
a Gross revenue (not including \$ of contributions reported on line 1a)		9a		
b Less: direct expenses other than fundraising expenses		9b		
c Net income or (loss) from special events (subtract line 9b from line 9a)				
10a Gross sales of inventory, less returns and allowances		10a		
b Less cost of goods sold		10b		
c Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)				
11 Other revenue (from Part VII, line 103)				
12 Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)			12 161,436.	
13 Program services (from line 44, column (B))			13 100,570.	
14 Management and general (from line 44, column (C))			14 7,728.	
15 Fundraising (from line 44, column (D))			15	
16 Payments to affiliates (attach schedule)			16	
17 Total expenses (add lines 16 and 44, column (A))			17 108,298.	
18 Excess or (deficit) for the year (subtract line 17 from line 12)			18 53,138.	
19 Net assets or fund balances at beginning of year (from line 73, column (A))			19 648,872.	
20 Other changes in net assets or fund balances (attach explanation)			20 11,393.	
21 Net assets or fund balances at end of year (combine lines 18, 19, and 20)			21 713,403.	

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

SEE STATEMENT 1

TEEA0109L 02/03/06

Form 990 (2005)

SCANNED JUL 10 2010

Part II Statement of Functional Expenses All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (att sch) (cash \$ _____) non-cash \$ _____				
If this amount includes foreign grants, check here ► <input type="checkbox"/>	22			
23 Specific assistance to individuals (att sch)	23			
24 Benefits paid to or for members (att sch)	24			
25 Compensation of officers, directors, etc	25 0.	0.	0.	0.
26 Other salaries and wages	26			
27 Pension plan contributions	27			
28 Other employee benefits	28			
29 Payroll taxes	29			
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33			
34 Telephone	34			
35 Postage and shipping	35			
36 Occupancy	36			
37 Equipment rental and maintenance	37			
38 Printing and publications	38 36.	15.	21.	
39 Travel	39 8,977.	6,548.	2,429.	
40 Conferences, conventions, and meetings	40 79,767.	79,767.		
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	42			
43 Other expenses not covered above (itemize)				
a <u>SEE STATEMENT 2</u>	43a 19,518.	14,240.	5,278.	
b _____	43b			
c _____	43c			
d _____	43d			
e _____	43e			
f _____	43f			
g _____	43g			
44 Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B) - (D), carry these totals to lines 13 - 15)	44 108,298.	100,570.	7,728.	0.

Joint Costs. Check ► if you are following SOP 98-2

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

If 'Yes,' enter (i) the aggregate amount of these joint costs \$ _____, (ii) the amount allocated to Program services

\$ _____, (iii) the amount allocated to Management and general \$ _____, and (iv) the amount allocated to Fundraising \$ _____

BAA

Form 990 (2005)

Part III Statement of Program Service Accomplishments

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

What is the organization's primary exempt purpose? ► SEE STATEMENT 3

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts, but optional for others.)

a <u>ANNUAL MEETINGS, NEWSLETTERS, AND AWARDS COMBINE TO ENCOURAGE AND ADVANCE THE HIGHEST STANDARDS OF RESIDENT TRAINING AND POST GRADUATE EDUCATION OF PHYSICIANS AND SCIENTISTS IN CLINICAL PATHOLOGY.</u>	
(Grants and allocations \$ <input type="checkbox"/> If this amount includes foreign grants, check here ► <input type="checkbox"/> 100,570.	
b _____	
(Grants and allocations \$ <input type="checkbox"/> If this amount includes foreign grants, check here ► <input type="checkbox"/>)	
c _____	
(Grants and allocations \$ <input type="checkbox"/> If this amount includes foreign grants, check here ► <input type="checkbox"/>)	
d _____	
(Grants and allocations \$ <input type="checkbox"/> If this amount includes foreign grants, check here ► <input type="checkbox"/>)	
e Other program services	
(Grants and allocations \$ <input type="checkbox"/> If this amount includes foreign grants, check here ► <input type="checkbox"/>)	
f Total of Program Service Expenses (should equal line 44, column (B), Program services)	► 100,570.

BAA

Form 990 (2005)

Part IV Balance Sheets (See Instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only		(A) Beginning of year	(B) End of year
ASSETS	45 Cash – non-interest-bearing	648,872.	45 102,326.
	46 Savings and temporary cash investments		46
	47a Accounts receivable	47a	
	b Less: allowance for doubtful accounts	47b	47c
	48a Pledges receivable	48a	
	b Less: allowance for doubtful accounts	48b	48c
	49 Grants receivable		49
	50 Receivables from officers, directors, trustees, and key employees (attach schedule)		50
	51a Other notes & loans receivable (attach sch)	51a	
	b Less: allowance for doubtful accounts	51b	51c
	52 Inventories for sale or use		52
	53 Prepaid expenses and deferred charges		53
	54 Investments – securities (attach schedule) SEE ST 4 ► <input checked="" type="checkbox"/> Cost <input type="checkbox"/> FMV		54 265,000.
	55a Investments – land, buildings, & equipment, basis	55a	
	b Less: accumulated depreciation (attach schedule)	55b	55c
	56 Investments – other (attach schedule)	SEE STMT 5	56 346,077.
	57a Land, buildings, and equipment basis	57a	
	b Less: accumulated depreciation (attach schedule)	57b	57c
	58 Other assets (describe ►)		58
	59 Total assets (must equal line 74) Add lines 45 through 58	648,872.	59 713,403.
LIABILITIES	60 Accounts payable and accrued expenses		60
	61 Grants payable		61
	62 Deferred revenue		62
	63 Loans from officers, directors, trustees, and key employees (attach schedule)		63
	64a Tax-exempt bond liabilities (attach schedule)		64a
	b Mortgages and other notes payable (attach schedule)		64b
	65 Other liabilities (describe ►)		65
	66 Total liabilities. Add lines 60 through 65	0.	66 0.
	Organizations that follow SFAS 117, check here ► <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74		
	67 Unrestricted		67
NET ASSETS OR FUND BALANCES	68 Temporarily restricted		68
	69 Permanently restricted		69
	Organizations that do not follow SFAS 117, check here ► <input checked="" type="checkbox"/> and complete lines 70 through 74		
	70 Capital stock, trust principal, or current funds		70
	71 Paid-in or capital surplus, or land, building, and equipment fund		71
	72 Retained earnings, endowment, accumulated income, or other funds	648,872.	72 713,403.
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, column (A) must equal line 19, column (B) must equal line 21)	648,872.	73 713,403.
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	648,872.	74 713,403.

BAA

Form 990 (2005)

Part IV-A Reconciliation of Revenue per Audited Financial Statements with Revenue per Return (See instructions.)

a Total revenue, gains, and other support per audited financial statements	a	161,436.
b Amounts included on line a but not on Part I, line 12	b	
1 Net unrealized gains on investments	b1	
2 Donated services and use of facilities	b2	
3 Recoveries of prior year grants	b3	
4 Other (specify) _____	b4	
Add lines b1 through b4	b	
c Subtract line b from line a	c	161,436.
d Amounts included on Part I, line 12, but not on line a:	d	
1 Investment expenses not included on Part I, line 6b	d1	
2 Other (specify) _____	d2	
Add lines d1 and d2	d	
e Total revenue (Part I, line 12) Add lines c and d	e	161,436.

Part IV-B Reconciliation of Expenses per Audited Financial Statements with Expenses per Return

a Total expenses and losses per audited financial statements	a	108,298.
b Amounts included on line a but not on Part I, line 17	b	
1 Donated services and use of facilities	b1	
2 Prior year adjustments reported on Part I, line 20	b2	
3 Losses reported on Part I, line 20	b3	
4 Other (specify) _____	b4	
Add lines b1 through b4	b	
c Subtract line b from line a	c	108,298.
d Amounts included on Part I, line 17, but not on line a:	d	
1 Investment expenses not included on Part I, line 6b	d1	
2 Other (specify) _____	d2	
Add lines d1 and d2	d	
e Total expenses (Part I, line 17) Add lines c and d	e	108,298.

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans and deferred compensation plans	(E) Expense account and other allowances
FRED S APPLE PHD 701 PARK AVENUE SOUTH MINNEAPOLIS, MN 55415	PRESIDENT 0	0.	0.	0.
DR. ELIZABETH FRANK C/O ARUP 500 CHIPETA WAY SALT LAKE CITY, UT 84108	SECRETARY/TREAS 0	0.	0.	0.
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----
-----	-----	-----	-----	-----

Part VI Other Information (continued)

	Yes	No
82a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	82a	X
b If 'Yes,' you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II (See instructions in Part III.)	82b	N/A
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	X
b Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a	X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	84b	N/A
85 501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	85a	N/A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/A
If 'Yes' was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year	85c	N/A
c Dues, assessments, and similar amounts from members	85d	N/A
d Section 162(e) lobbying and political expenditures	85e	N/A
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices	85f	N/A
f Taxable amount of lobbying and political expenditures (line 85d less 85e)	85g	N/A
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85h	N/A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	86a	N/A
86 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on line 12	86b	N/A
b Gross receipts, included on line 12, for public use of club facilities	87a	N/A
87 501(c)(12) organizations Enter a Gross income from members or shareholders	87b	N/A
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)	88	X
88 At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Part IX	89a	0.
89a 501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 ► 0. , section 4912 ► 0. ; section 4955 ► 0.	89b	X
b 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' attach a statement explaining each transaction	90a	0.
c Enter Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958	90b	0.
d Enter Amount of tax on line 89c, above, reimbursed by the organization	90c	0.
90a List the states with which a copy of this return is filed ► <u>NONE</u>	91a	0.
b Number of employees employed in the pay period that includes March 12, 2005 (See instructions)	91b	X
91a The books are in care of ► <u>DR. ELIZABETH FRANK</u> Telephone number ► <u>(801) 583-2787</u> Located at ► <u>C/O A.R.U.P. 500 CHIPETA WAY SLC, UT</u> ZIP + 4 ► <u>84108</u>	91c	X
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country ►	92	N/A ► <input type="checkbox"/> N/A
See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Statements		
c At any time during the calendar year, did the organization maintain an office outside of the United States? If 'Yes,' enter the name of the foreign country ►		
92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the tax year	92	N/A

BAA

Form 990 (2005)

Part VII | Analysis of Income-Producing Activities (See the instructions)

Note: Enter gross amounts unless otherwise indicated

93 Program service revenue

a _____
 b _____
 c _____
 d _____
 e _____

f Medicare/Medicaid payments
g Fees & contracts from government agencies

94 Membership dues and assessments

95 Interest on savings & temporary cash invmnts

96 Dividends & interest from securities

97 Net rental income or (loss) from real estate

a debt-financed property
 b not debt-financed property

98 Net rental income or (loss) from pers prop

99 Other investment income

100 Gain or (loss) from sales of assets other than inventory

101 Net income or (loss) from special events

102 Gross profit or (loss) from sales of inventory

103 Other revenue a _____

b _____
 c _____
 d _____
 e _____

104 Subtotal (add columns (B), (D), and (E))

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
	SEE STATEMENT 6

Part IX **Information Regarding Taxable Subsidiaries and Disregarded Entities** (See the instructions)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions)

a Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?
b Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

Note: If 'Yes' to (b), file Form 8870 and Form 4720 (see instructions)

Please Sign Here	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.	
	► Signature of officer	Date
	► Type or print name and title	

SCHEDULE A
(Form 990 or 990-EZ)**Organization Exempt Under
Section 501(c)(3)**

OMB No 1545-0047

Department of the Treasury
Internal Revenue Service(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 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.

2005

Name of the organization	ACADEMY CLINICAL LABORATORY PHYSICIANS AND SCIENTIST C/O A.R.U.P.	Employer identification number 23-7088244
--------------------------	--	--

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See 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 and deferred compensation	(e) Expense account and other allowances
<u>NONE</u>				
Total number of other employees paid over \$50,000	►	0		

Part II – A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See instructions. List each one (whether individuals or firms) If there are none, enter 'None')

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
Total number of others receiving over \$50,000 for professional services	►	0

Part II – B Compensation of the Five Highest Paid Independent Contractors for Other Services

(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter 'None'. See instructions.)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
<u>NONE</u>		
Total number of other contractors receiving over \$50,000 for other services	►	0

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

Schedule A (Form 990 or 990-EZ) 2005

Part III Statements About Activities (See instructions.)			Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If 'Yes,' enter the total expenses paid or incurred in connection with the lobbying activities ► \$ N/A (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B)		1	X
2	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking 'Yes' must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2a	a Sale, exchange, or leasing of property?		2a	X
2b	b Lending of money or other extension of credit?		2b	X
2c	c Furnishing of goods, services, or facilities?		2c	X
2d	d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?		2d	X
2e	e Transfer of any part of its income or assets?		2e	X
3a	3a Do you make grants for scholarships, fellowships, student loans, etc? (If 'Yes,' attach an explanation of how you determine that recipients qualify to receive payments)		3a	X
3b	b Do you have a section 403(b) annuity plan for your employees?		3b	X
3c	c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		3c	X
4a	4a Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		4a	X
4b	b Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		4b	X

Part IV **Reason for Non-Private Foundation Status** (See instructions)The organization is not a private foundation because it is (Please check only **ONE** applicable box)

5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).

6 A school Section 170(b)(1)(A)(ii). (Also complete Part V)

7 A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii).

8 A Federal, state, or local government or governmental unit Section 170(b)(1)(A)(v)

9 A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii). **Enter the hospital's name, city, and state ►**

10 An organization operated for the benefit of a college or university owned or operated by a governmental unit Section 170(b)(1)(A)(iv) (Also complete the **Support Schedule** in Part IV-A)

11a An organization that normally receives a substantial part of its support from a governmental unit or from the general public Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

11b A community trust Section 170(b)(1)(A)(vi) (Also complete the **Support Schedule** in Part IV-A)

12 An organization that normally receives **(1) more than 33-1/3% of its support** from contributions, membership fees, and gross receipts from activities related to its charitable, etc, functions – subject to certain exceptions, and **(2) no more than 33-1/3% of its support** from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2) (Also complete the **Support Schedule** in Part IV-A)

13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: **(1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2)** Check the box that describes the type of supporting organization ► Type 1 Type 2 Type 3

Provide the following information about the supported organizations (See instructions)

(a) Name(s) of supported organization(s)	(b) Line number from above

14 An organization organized and operated to test for public safety. Section 509(a)(4) (See instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.

Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	3,910.	3,790.	3,460.	4,060.	15,220.
16 Membership fees received	107,741.	105,905.	63,602.	116,493.	393,741.
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					0.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	20,397.	14,410.	15,520.	22,498.	72,825.
19 Net income from unrelated business activities not included in line 18					0.
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0.
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 the public without charge					0.
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets					0.
23 Total of lines 15 through 22	132,048.	124,105.	82,582.	143,051.	481,786.
24 Line 23 minus line 17	132,048.	124,105.	82,582.	143,051.	481,786.
25 Enter 1% of line 23	1,320.	1,241.	826.	1,431.	

26 **Organizations described on lines 10 or 11:** a Enter 2% of amount in column (e), line 24 N/A

b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts

c Total support for section 509(a)(1) test: Enter line 24, column (e)

d Add Amounts from column (e) for lines.

18 _____ 19 _____
22 _____ 26b _____

e Public support (line 26c minus line 26d total)

f Public support percentage (line 26e (numerator) divided by line 26c (denominator))

27 **Organizations described on line 12:**

a For amounts included in lines 15, 16, and 17 that were received from a 'disqualified person,' prepare a list for your records to show the name of, and total amounts received in each year from, each 'disqualified person.' Do not file this list with your return. Enter the sum of such amounts for each year:

(2004) _____ 0. (2003) _____ 0. (2002) _____ 0. (2001) _____ 0.

b For any amount included in line 17 that was received from each person (other than 'disqualified persons'), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year

(2004) _____ 0. (2003) _____ 0. (2002) _____ 0. (2001) _____ 0.

c Add Amounts from column (e) for lines 15 _____ 15,220. 16 _____ 393,741.

17 _____ 20 _____ 21 _____ 27c 408,961.

d Add Line 27a total 0. and line 27b total 0. 27d 0.

e Public support (line 27c total minus line 27d total) 27e 408,961.

f Total support for section 509(a)(2) test: Enter amount from line 23, column (e) 27f 481,786.

g Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27g 84.88 %

h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 27h 15.12 %

28 **Unusual Grants:** For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See instructions)
 (To be completed ONLY by schools that checked the box on line 6 in Part IV)

N/A

29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?

30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?

31 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 to all parts of the general community it serves?

If 'Yes,' please describe, if 'No,' please explain (If you need more space, attach a separate statement)

	Yes	No
29		
30		
31		

32 Does the organization maintain the following

a Records indicating the racial composition of the student body, faculty, and administrative staff?

b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?

c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?

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.)

32a
32b
32c
32d

33 Does the organization discriminate by race in any way with respect to

a Students' rights or privileges?

b Admissions policies?

c Employment of faculty or administrative staff?

d Scholarships or other financial assistance?

e Educational policies?

f Use of facilities?

g Athletic programs?

h Other extracurricular activities?

If you answered 'Yes' to any of the above, please explain (If you need more space, attach a separate statement.)

33a
33b
33c
33d
33e
33f
33g
33h

34a Does the organization receive any financial aid or assistance from a governmental agency?

b Has the organization's right to such aid ever been revoked or suspended?

If you answered 'Yes' to either 34a or b, please explain using an attached statement

35 Does the organization certify that it has complied with the applicable requirements of sections 401 through 405 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If 'No,' attach an explanation

34a
34b
35

Part VI-A **Lobbying Expenditures by Electing Public Charities** (See instructions)
(To be completed ONLY by an eligible organization that filed Form 5768)

N/A

Check ► **a** if the organization belongs to an affiliated group. Check ► **b** if you checked 'a' and 'limited control' provisions apply.

Limits on Lobbying Expenditures

(The term 'expenditures' means amounts paid or incurred)

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.)

	Lobbying Expenditures During 4-Year Averaging Period				
Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots non-taxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:

- a 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.)

If 'Yes' to any of the above, also attach a statement giving a detailed description of the lobbying activities.

Part VII Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations (See instructions)

51 Did the reporting organization directly or indirectly engage in any of the following with any other organization described in section 501(c) of the Code (other than section 501(c)(3) organizations) or in section 527, relating to political organizations? _____

a Transfers from the reporting organization to a noncharitable exempt organization of

- (i) Cash
- (ii) Other assets

b Other transactions

- (i) Sales or exchanges of assets with a noncharitable exempt organization
- (ii) Purchases of assets from a noncharitable exempt organization
- (iii) Rental of facilities, equipment, or other assets
- (iv) Reimbursement arrangements
- (v) Loans or loan guarantees
- (vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is 'Yes,' complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
51 a (i)	X	
a (ii)	X	
b (i)	X	
b (ii)	X	
b (iii)	X	
b (iv)	X	
b (v)	X	
b (vi)	X	
c	X	

52a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527?

► Yes No

b If 'Yes,' complete the following schedule

2005

FEDERAL STATEMENTS
ACADEMY CLINICAL LABORATORY PHYSICIANS
AND SCIENTIST C/O A.R.U.P.

PAGE 1**CLIENT 7A****23-7088244**

6/17/08

10.13AM

STATEMENT 1
FORM 990, PART I, LINE 20
OTHER CHANGES IN NET ASSETS OR FUND BALANCES

CHANGE IN MARKET VALUE OF INVESTMENTS	\$ <u>11,393.</u>
	TOTAL \$ <u><u>11,393.</u></u>

STATEMENT 2
FORM 990, PART II, LINE 43
OTHER EXPENSES

	(A) <u>TOTAL</u>	(B) PROGRAM SERVICES	(C) MANAGEMENT & GENERAL	(D) FUNDRAISING
ADVERTISING	638.			638.
AWARDS	1,400.	1,400.		
FEES AND DUES	11,815.	11,815.		
HONORARY SPEAKER EXPENSE	1,000.	1,000.		
OTHER DISBURSEMENTS	432.	25.		407.
PROFESSIONAL FEES	2,860.			2,860.
PROFESSIONAL ORG DUES	630.			630.
UTILITIES	743.			743.
TOTAL	\$ <u>19,518.</u>	\$ <u>14,240.</u>	\$ <u>5,278.</u>	\$ <u>0.</u>

STATEMENT 3
FORM 990, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

ANNUAL MEETINGS, NEWSLETTERS, AND AWARDS COMBINE TO ENCOURAGE AND ADVANCE THE HIGHEST STANDARDS OF RESIDENT TRAINING AND POST GRADUATE EDUCATION OF PHYSICIANS AND SCIENTISTS IN CLINICAL PATHOLOGY.

STATEMENT 4
FORM 990, PART IV, LINE 54
INVESTMENTS - SECURITIES

<u>U.S. GOVERNMENT OBLIGATIONS</u>	<u>VALUATION METHOD</u>	<u>AMOUNT</u>
TREASURY BONDS	COST	\$ <u>265,000.</u>
	TOTAL	<u>\$ 265,000.</u>
TOTAL INVESTMENTS - SECURITIES \$ <u>265,000.</u>		

2005**FEDERAL STATEMENTS**
ACADEMY CLINICAL LABORATORY PHYSICIANS
AND SCIENTIST C/O A.R.U.P.**PAGE 2****CLIENT 7A****23-7088244**

6/17/08

10.13AM

STATEMENT 5
FORM 990, PART IV, LINE 56
INVESTMENTS - OTHER

<u>DESCRIPTION OF INVESTMENT</u>	<u>VALUATION METHOD</u>	<u>BOOK VALUE</u>
CHARLES SCHWABB	MARKET VALUE	TOTAL \$ 346,077.

STATEMENT 6
FORM 990, PART VIII
RELATIONSHIP OF ACTIVITIES TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES

<u>LINE #</u>	<u>EXPLANATION OF ACTIVITIES</u>
---------------	----------------------------------

THE ACADEMY OF CLINICAL LABORATORY PHYSICIANS AND SCIENTISTS IS A PROFESSIONAL SOCIETY OF APPROXIMATELY 700 MEMBERS CONSISTING OF PHYSICIANS, SCIENTISTS, AND EDUCATORS PRIMARILY ENGAGED IN TEACHING, RESEARCH, AND SERVICE IN ACADEMIC LABORATORY MEDICINE. THE ABOVE REVENUE ITEMS FURTHER THE ACADEMY'S PRINCIPAL OBJECTIVES WHICH ARE TO ENCOURAGE AND ADVANCE THE HIGHEST STANDARDS OF SERVICE, EDUCATION, AND RESEARCH IN ACADEMIC LABORATORY MEDICINE.

Application for Extension of Time to File an Exempt Organization Return

**Department of the Treasury
Internal Revenue Service**

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box.
- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I: Automatic 3-Month Extension of Time – Only submit original (no copies needed)

Form 990-T corporations requesting an automatic 6-month extension – check this box and complete Part I only. ►

All other corporations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax returns. Partnerships, REMICs and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041.

Electronic Filing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file one of the returns noted below (6-months for corporate Form 990-T filers). However, you cannot file it electronically if you want the additional (not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization ACADEMY CLINICAL LABORATORY PHYSICIANS AND SCIENTIST C/O A.R.U.P.	Employer Identification number 23-7088244
	Number, street, and room or suite number. If a P.O. box, see instructions 500 CHIPETA WAY	state ZIP code SALT LAKE CITY, UT 84108

Check type of return to be filed (file a separate application for each return):

<input checked="" type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

- The books are in the care of. ► DR. ELIZABETH FRANK

Telephone No. ► (801) 583-2787 FAX No. ►

- If the organization does not have an office or place of business in the United States, check this box. ►
- If this is for a **Group Return**, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the **whole** group, check this box. ► If it is for part of the group, check this box. ► and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6-months for a Form 990-T corporation) extension of time until 5/15, 20 07, to file the exempt organization return for the organization named above. The extension is for the organization's return for:

- calendar year 20__-__ or
- tax year beginning 10/01 , 20 05 , and ending 9/30 , 20 06

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any

b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. \$ 0

c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. \$

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions

Form 8868 (Rev. 12-2004)

- If you are filing for an **Additional (not automatic) 3-Month Extension**, complete only Part II and check this box

Note. Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed Form 8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I (on page 1).

Part II: Additional (not automatic) 3-Month Extension of Time – Must File Original and One Copy.

Type or print	Name of Exempt Organization ACADEMY CLINICAL LABORATORY PHYSICIANS AND SCIENTIST C/O A.R.U.P.	Employer identification number 23-7088244
File by the extended due date for filing the return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions 500 CHIPETA WAY	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. SALT LAKE CITY, UT 84108	

Check type of return to be filed (File a separate application for each return):

Form 990 Form 990-T (section 401(a) or 408(a) trust)
 Form 990-BL Form 990-T (trust other than above)
 Form 990-EZ Form 1041-A
 Form 990-PF Form 4720

Form 5227
 Form 6069
 Form 8870

STOP: Do not complete Part II if you were not already granted an automatic 3-month extension on a previously filed Form 8868.

- The books are in care of ► DR. ELIZABETH FRANK
Telephone No. ► (801) 583-2787 FAX No. ►
- If the organization does **not** have an office or place of business in the United States, check this box... ►
- If this is for a **Group Return**, enter the organizations four digit Group Exemption Number (GEN). ... If this is for the
whole group, check this box... ► . If it is **part** of the group, check this box.. ► and attach a list with the names and EINs of all
members the extension is for.

4 I request an additional 3-month extension of time until 8/15, 20 07.

6 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

7 State in detail why you need the extension. **TAXPAYER RESPECTFULLY REQUESTS ADDITIONAL TIME TO GATHER INFORMATION NECESSARY TO FILE A COMPLETE AND ACCURATE TAX RETURN.**

8a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. \$

b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit and any amount paid previously with Form 9869.

c Balance Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, deposit with EFT coupon or, if required, by using FEIPS (Electronic Federal Tax Payment System). See instructions.

Signature and Verification

Under penalties of perjury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and that I am authorized to prepare this form.

Signature ► Mark Ljtor Title ► CPA Date ► 5/15/07

Notice to Applicant – To be Completed by the IRS

We have approved this application. Please attach this form to the organization's return.

We have not approved this application. However, we have granted a 10-day grace period from the later of the date shown below or the due date of the organization's return (including any prior extensions). This grace period is considered to be a valid extension of time for elections otherwise required to be made on a timely filed return. Please attach this form to the organization's return.

We have not approved this application. After considering the reasons stated in item 7, we cannot grant your request for an extension of time to file. We are not granting a 10-day grace period

We cannot consider this application because it was filed after the extended due date of the return for which an extension was requested.

Other _____

By: _____ Date _____
Director _____

Alternate Mailing Address — Enter the address if you want the copy of this application for an additional 3-month extension returned to an address different than the one entered above.	
Type or print	Name DAINES GOODWIN & COMPANY PC
	Number and street (include suite, room, or apartment number) or a P.O. box number 136 E. SOUTH TEMPLE, STE. 825
	City or town, province or state, and country (including postal or ZIP code) SALT LAKE CITY, UT 84111