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Form 990

Department of the Treasury
Internal Revenue Service

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)

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

OMB No 1545-0047

2008

Open to Public
Inspection

A For the 2008 calendar year, or tax year beginning Aug 01, 2008, and ending Jul 31, 2009

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Termination ☐ Amended return ☐ Application pending	C Please use IRS label or print or type See Specific Instructions	D Employer identification number 52-1773209	E Telephone number 402-346-5500	G Gross receipts \$ 2976993.	H(a) Is this a group return for affiliates? ☐ Yes ☒ No
F Name and address of principal officer. PATRICK BROOKHOUSER SAME AS C ABOVE		H(c) Group exemption number ▶			
I Tax-exempt status: ☒ 501(c)(3) (insert no.) ☐ 4947(a)(1) or ☐ 527					
J Website: WWW.LARYNGOSCOPE.COM					
K Type of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1993		M State of legal domicile MO	

Part I Summary

1 Briefly describe the organization's mission or most significant activities: MEDICAL EDUCATION																																																									
2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its assets																																																									
3 Number of voting members of the governing body (Part VI, line 1a)	3 12																																																								
4 Number of independent voting members of the governing body (Part VI, line 1b)	4 12																																																								
5 Total number of employees (Part V, line 2a)	5																																																								
6 Total number of volunteers (estimate if necessary)	6 ALL MEMBERS																																																								
7a Total gross unrelated business revenue from Part VIII, line 12, column (C)	7a																																																								
b Net unrelated business taxable income from Form 990-T, line 34	7b																																																								
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Part II Signature Block

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 PATRICK E. BROOKHOUSER, M.D., EXEC. SECRETARY		Date MAY 10, 2010	
Paid Preparer's Use Only	Preparer's signature L E Rice	Date 4/19/2010	Check if self-employed ☐	Preparer's identifying number (see instructions) 259-10-5538
	Firm's name (or yours if self-employed), address, and ZIP + 4 RICE AND GILES P C P O BOX 80 ATHENS GA 30603-	EIN 58-1696060	Phone no ▶	

May the IRS discuss this return with the preparer shown above? (See instructions) ☒ Yes ☐ No

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

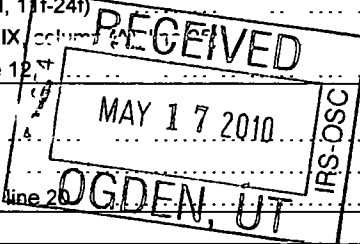
Form 990 (2008)

SCANNED JUN 30 2010
Activities & Governance

Revenue

Expenses

Net Assets or Fund Balances



21

Part III Statement of Program Service Accomplishments (See instructions)

1 Briefly describe the organization's mission:

MEDICAL EDUCATION

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a (Code) (Expenses \$ 147749 . including grants of \$ 14223 .) (Revenue \$)

SECTIONAL MEETINGS FOR MEMBERS AT WHICH SCIENTIFIC PAPERS & PROCEDURES, NEW IDEAS, INSTRUCTIONS, TECHNIQUES & LATEST AVAILABLE EQUIPMENT RELATED TO LARYNGOLOGY, OTOLARYNGOLOGY & RHINOLOGY ARE PRESENTED

4b (Code) (Expenses \$ 385518 . including grants of \$ 385518 .) (Revenue \$)

TO ENABLE RESEARCH AND TECHNOLOGICAL ADVANCEMENT IN THE FIELDS OF LARYNGOLOGY, OTOLARYNGOLOGY & RHINOLOGY

4c (Code) (Expenses \$ 747697 . including grants of \$) (Revenue \$)

PUBLICATION OF A MEDICAL JOURNAL, THE LARYNGOSCOPE, TO PROVIDE CONTINUING EDUCATION TO PHYSICIANS IN THE AREA OF HEAD & NECK SURGERY DURING YEAR ENDED 07/31/2009 TWELVE EDITIONS OF ENTODAY AND THE LARYNGOSCOPE JOURNAL WERE PUBLISHED

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$)(Revenue \$)

4e Total program service expenses \$ 1280964 . (Must equal Part IX, Line 25, column (B))

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Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV		X
10 Did the organization hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V		X
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If "Yes," complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable	X	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If "Yes," complete Schedule D, Parts XI, XII, and XIII	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the U S ?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U S ? If "Yes," complete Schedule F, Part I		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If "Yes," complete Schedule F, Part III		X
17 Did the organization report more than \$15,000 on Part IX, column (A), line 11e? If "Yes," complete Schedule G, Part I		X
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If "Yes," complete Schedule G, Part III		X
20 Did the organization operate one or more hospitals? If "Yes," complete Schedule H		X
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	X	
23 Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5? If "Yes," complete Schedule J		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer questions 24b-24d and complete Schedule K If "No," go to question 25		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		X
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		X
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		X
25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		X
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If "Yes," complete Schedule L, Part I		X
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, or substantial contributor, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X

Form 990 (2008)

Part IV Checklist of Required Schedules (Continued)

	Yes	No
28 During the tax year, did any person who is a current or former officer, director, trustee, or key employee		
a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively with other person(s) listed in Part VII, Section A)? If "Yes," complete Schedule L, Part IV	28a	X
b Have a family member who had a direct or indirect business relationship with the organization? If "Yes," complete Schedule L, Part IV	28b	X
c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations section 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35	X
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X

Form 990 (2008)

Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable.	1a	0
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	1b	0
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.	2a	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)	2b	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a	X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O.	3b	
4a	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)?	4a	X
b	If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b	X
c	If "Yes," to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5c	
6a	Did the organization solicit any contributions that were not tax deductible?	6a	X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a	X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c	X
d	If "Yes," indicate the number of Forms 8282 filed during the year.	7d	
e	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e	X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f	X
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7g	N/A
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7h	N/A
8	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and Section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8	N/A
9	Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.		
a	Did the organization make any taxable distribution under section 4966?	9a	
b	Did the organization make a distribution to a donor, donor advisor, or related person?	9b	
10	Section 501(c)(7) organizations. Enter.		
a	Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11	Section 501(c)(12) organizations. Enter.		
a	Gross income from members or shareholders.	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year.	12b	

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Part VI Governance, Management, and Disclosure

(Sections A, B, and C request information about policies not

required by the Internal Revenue Code)

Section A. Governing Body and Management

	Yes	No
For each "Yes" response to lines 2-7b below, and for a "No" response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.		
1a Enter the number of voting members of the governing body	1a	12
b Enter the number of voting members that are independent	1b	12
2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	X
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3	X
4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4	X
5 Did the organization become aware during the year of a material diversion of the organization's assets?	5	X
6 Does the organization have members or stockholders?	6	X
7a Does the organization have members, stockholders, or other persons who may elect one of more members of the governing body?	7a	X
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b	X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following?		
a The governing body?	8a	X
b Each committee with authority to act on behalf of the governing body?	8b	X
9a Does the organization have local chapters, branches, or affiliates?	9a	X
b If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	9b	
10 Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990	10	X
11 Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	11	X

Section B. Policies

	Yes	No
12a Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	X
13 Does the organization have a written whistleblower policy?	13	X
14 Does the organization have a written document retention and destruction policy?	14	X
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official?	15a	N/A
b Other officers or key employees of the organization? Describe the process in Schedule O (see instructions)	15b	N/A
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b	

Section C. Disclosure

17 List the States with which a copy of this Form 990 is required to be filed ►

18 Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request

19 Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization ► PAT BROOKHOUSE 555 N 30TH OMAHA NE 68131-2136 402-346-5500

Part VIII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a Federated campaigns	1a				
	b Membership dues	1b	99039.			
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f				
	g Noncash contributions included in lines 1a-1f		\$			
	h Total. Add lines 1a-1f		99039.			
Program Service Revenue	2a ROYALTIES, ETC.	Business Code 511120	1471168.			1471168.
	b EXHIBITORS AND					
	c --COMMERCIAL FEES	511120	109210.			109210.
	d REGISTRATION FEES	511120	150808.			150808.
	e					
	f All other program service revenue					
	g Total. Add lines 2a-2f		1731186.			
	Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		345527.		
4 Income from investment of tax-exempt bond proceeds						
5 Royalties						
6a Gross Rents		(i) Real (ii) Personal				
b Less rental expenses						
c Rental income or (loss)						
d Net rental income or (loss)						
7a Gross amount from sales of assets		(i) Securities (ii) Other				
b Less cost or other basis and sales expenses						
c Gain or (loss)						
d Net gain or (loss)			-458669.			-458669.
8a Gross income from fundraising events (not including \$ of contributions reported on line 1c) See Part IV, line 18		a				
b Less direct expenses		b				
c Net income or (loss) from fundraising events						
9a Gross income from gaming activities See Part IV, line 19		a				
b Less direct expenses		b				
c Net income or (loss) from gaming activities						
10a Gross sales of inventory, less returns and allowances		a				
b Less cost of goods sold	b					
c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code				
11a REFUNDS, HOTEL						
b --DISCOUNTS, ETC	990009	25153.			25153.	
c						
d All other revenue						
e Total. Add lines 11a-11d		25153.				
12 Total Revenue Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 10c, and 11e		1742236.			1643197.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C) and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22	399741.	399741.		
3 Grants and other assistance to governments, organizations and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages				
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees)				
a Management				
b Legal	1204.	1204.		
c Accounting	17204.		17204.	
d Lobbying				
e Professional fundraising services See Part IV, line 17				
f Investment management fees	28792.		28792.	
g Other	91651.		91651.	
12 Advertising and promotion				
13 Office expenses	50884.	12590.	38294.	
14 Information technology				
15 Royalties				
16 Occupancy	7656.		7656.	
17 Travel	45006.	45006.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	476789.	476789.		
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	22085.	21000.	1085.	
23 Insurance	25170.	12585.	12585.	
24 Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
a SEE STMT	636393.	312049.	324344.	
b				
c				
d				
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	1802575.	1280964.	521611.	
26 Joint Costs. Check here ☐ if following SOP 98-2. Complete this line only if the org reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X Balance Sheet

		(A) Beginning of year		(B) End of year	
Assets	1 Cash - non-interest-bearing	535100.	1	1482756.	
	2 Savings and temporary cash investments		2		
	3 Pledges and grants receivable, net		3		
	4 Accounts receivable, net	208292.	4	87480.	
	5 Receivables from current and former officers, directors, trustees, key employees, or other related parties. Complete Part II of Schedule L		5		
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete Part II of Schedule L		6		
	7 Notes and loans receivable, net		7		
	8 Inventories for sale or use		8		
	9 Prepaid expenses and deferred charges	81975.	9	76196.	
	10a Land, buildings, and equipment, cost basis	27428.			
	b Less: accumulated depreciation. Complete Part VI of Schedule D	16768.	10c	10660.	
	11 Investments - publicly traded securities	8670608.	11	9526929.	
	12 Investments - other securities. See Part IV, line 11		12		
	13 Investments - program-related. See Part IV, line 11		13		
	14 Intangible assets		14		
	15 Other assets. See Part IV, line 11	386750.	15	365750.	
16 Total assets. Add lines 1 through 15 (must equal line 34)	9883033.	16	11549771.		
Liabilities	17 Accounts payable and accrued expenses	114922.	17	107374.	
	18 Grants payable		18		
	19 Deferred revenue		19		
	20 Tax-exempt bond liabilities		20		
	21 Escrow account liability. Complete Part IV of Schedule D		21		
	22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22		
	23 Secured mortgages and notes payable to unrelated third parties		23		
	24 Unsecured notes and loans payable		24		
	25 Other liabilities. Complete Part X of Schedule D	225788.	25	1918596.	
	26 Total liabilities. Add lines 17 through 25	340710.	26	2025970.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.				
	27 Unrestricted net assets	9542323.	27	9523801.	
	28 Temporarily restricted net assets		28		
	29 Permanently restricted net assets		29		
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.				
	30 Capital stock or trust principal, or current funds		30		
	31 Paid-in or capital surplus, or land, building, or equipment fund		31		
	32 Retained earnings, endowment, accumulated income, or other funds		32		
	33 Total net assets or fund balances	9542323.	33	9523801.	
	34 Total liabilities and net assets/fund balances	9883033.	34	11549771.	

Part XI Financial Statements and Reporting

		Yes	No
1	Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	X
b	Were the organization's financial statements audited by an independent accountant?	2b	X
c	If "Yes" to lines 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c	X
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?	3a	X
b	If "Yes," did the organization undergo the required audit or audits?	3b	

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

To be completed by all section 501(c)(3) organizations and section 4947(a)(1)
nonexempt charitable trusts.

▶ Attach to Form 990 or Form 990-EZ.

▶ See separate instructions.

OMB No. 1545-0047

2008

**Open to Public
Inspection**

Name of the organization

THE AMERICAN LARYNGOLOGICAL,

Employer identification number

52-1773209

Part I Reason for Public Charity Status (All organizations must complete this part.) (see instructions)

The organization is not a private foundation because it is: (Please check only one organization.)

- 1 ☐ A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
- 2 ☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)
- 3 ☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)
- 4 ☐ A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: _____
- 5 ☐ 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 ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
- 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete the Support Schedule in Part II.)
- 8 ☐ A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)
- 9 ☐ 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 exempt 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). (Complete Part III.)
- 10 ☐ An organization organized and operated exclusively to test for public safety. See section 509(a)(4). (see instructions)
- 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.
- a ☐ Type I b ☐ Type II c ☐ Type III - Functionally integrated d ☐ Type III - Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box: _____
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?
- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization? ☐
- (ii) A family member of a person described in (i) above? ☐
- (iii) A 35% controlled entity of a person described in (i) or (ii) above? ☐
- h Provide the following information about the organizations the organization supports

	Yes	No
11g(i)		
11g(ii)		
11g(iii)		

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	

Total

For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule A (Form 990 or 990-EZ) 2008

Part II 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)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	147670.	100940.	103869.	101190.	99039.	552708.
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 1-3	147670.	100940.	103869.	101190.	99039.	552708.
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.						552708.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	147670.	100940.	103869.	101190.	99039.	552708.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	151334.	176532.	186496.	208918.	345527.	1068807.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV)	187084.	192339.	230573.	190866.	150802.	951674.
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	21.48 %
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	45.37 %
16a 33 1/3% support test - 2008. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☐	
b 33 1/3% support test - 2007. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization	☒	
17a 10% facts-and-circumstances test - 2008. 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 stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization	☐	
b 10% facts-and-circumstances test - 2007. 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 not check a box in line 13, 16a, 16b, 17a or 17b, check this box and see instructions	☐	

Schedule A (Form 990 or 990-EZ) 2008

Part IV

Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b, or Part III, line 12. Provide any other additional information (see instructions)

OTHER INCOME REPRESENTS SEMINAR REGISTRATION INCOME

MA 3

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

► **Attach to Form 990.** To be completed by organizations that answered "Yes," to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11 or 12

OMB No. 1545-0047

2008

Open to Public Inspection

Name of the organization

THE AMERICAN LARYNGOLOGICAL,

Employer identification number

52-1773209

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" to Form 990, Part IV, line 6

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or other impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7

1 Purpose(s) of conservation easements held by the organization (check all that apply)

☐ Preservation of land for public use (e.g., recreation or pleasure)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of certified historic structure
☐ Preservation of open space	

2 Complete lines 2a-2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ►

4 Number of states where property subject to conservation easement is located ►

5 Does the organization have a written policy regarding the periodic monitoring, inspection, violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff or volunteer hours devoted to monitoring, inspecting, and enforcing easements during the year ►

7 Amount of expenses incurred in monitoring, inspecting, and enforcing easements during the year ► \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" to Form 990, Part IV, line 8

1 a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items

b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenues included in Form 990, Part VIII, line 1 ► \$

(ii) Assets included in Form 990, Part X ► \$

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items

a Revenues included in Form 990, Part VIII, line 1 ► \$

b Assets included in Form 990, Part X ► \$

For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Schedule D (Form 990) 2008

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

(continued)

3 Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

a ☐ Public exhibitiond ☐ Loan or exchange programsb ☐ Scholarly researche ☐ Other _____c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Trust, Escrow and Custodial Arrangements.

Complete if organization answered "Yes" to Form 990, Part IV, line 9,

or reported an amount on Form 990, Part X, line 21

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIV and complete the following table

	Amount
1c Beginning balance	
1d Additions during the year	
1e Distributions during the year	
1f Ending balance	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIV

Part V Endowment Funds.

Complete if organization answered "Yes" to Form 990, Part IV, line 10

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Investment earnings or losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment $\blacktriangleright$ 0.00 %

b Permanent endowment $\blacktriangleright$ 0.00 %

c Term endowment $\blacktriangleright$ 0.00 %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

(ii) related organizations

b If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI Investments-Land, Buildings, and Equipment.

See Form 990, Part X, line 10

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements	8,231.			8,231.
d Equipment	19,197.		16,768.	2,429.
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c))				10,660.

Schedule D (Form 990) 2008

Part VII Investments-Other Securities. See Form 990, Part X, line 12

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation Cost or end-of-year market value
Financial derivatives and other financial products		
Closely-held equity interests		
Other _____		
Total. (Column (b) should equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments-Program Related. See Form 990, Part X, line 13

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
Total. (Column (b) should equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets. See Form 990, Part X, line 15

(a) Description	(b) Book value
SUBSCRIPTION LIST	365,750.
Total. (Column (b) should equal Form 990, Part X, col. (B) line 15.) ▶	
	365,750.

Part X Other Liabilities. See Form 990, Part X, line 25

(a) Description of Liability	(b) Amount
Federal Income Taxes	
PREPAID DUES, INCOME, ETC	1,929.
PREPAID JOURNAL ROYALTIES	1,916,667.
Total. Column (b) should equal Form 990, Part X, col. (B) line 25.) ▶	
	1,918,596.

In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

1	Total revenue (Form 990, Part VIII, column (A), line 12)	1	1,742,236.
2	Total expenses (Form 990, Part IX, column (A), line 25)	2	1,802,575.
3	Excess or (deficit) for the year Subtract line 2 from line 1	3	(60,339.)
4	Net unrealized gains (losses) on investments	4	
5	Donated services and use of facilities	5	
6	Investment expenses	6	
7	Prior period adjustments	7	
8	Other (Describe in Part XIV)	8	
9	Total adjustments (net) Add lines 4-8	9	
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	10	(60,339.)

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

1	Total revenue, gains, and other support per audited financial statements	1	1,057,420.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12		
a	Net unrealized gains on investments	2a	(726,817.)
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	(726,817.)
3	Subtract line 2e from line 1	3	1,784,237.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total revenue Add lines 3 and 4c (This should equal Form 990, Part I, line 12)	5	1,784,237.

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

1	Total expenses and losses per audited financial statements	1	1,760,755.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Losses reported on Form 990, Part IX, line 25	2c	
d	Other (Describe in Part XIV)	2d	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	1,760,755.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIV)	4b	
c	Add lines 4a and 4b	4c	
5	Total expenses Add lines 3 and 4c (This should equal Form 990, Part I, line 18)	5	1,760,755.

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b

PART X--PREPAID DUES INCOME - 1,929

DUES INCOME PAID FOR FUTURE PERIODS

PART X--PREPAID JOURNAL ROYALTIES - 1,916,667

JOURNAL ROYALTIES PAID FOR FUTURE PERIODS BY THE PUBLISHER

OMB No 1545-0047

▶ **Complete if the organization answered "Yes," of Form 990, Part IV, lines 21 or 22.**

▶ **Attach to Form 990.**

Employer Identification
52-1773209

Part I	General Information on Grants and Assistance
---------------	---

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes"

than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

2	Enter total number of section 501(c)(3) and government organizations	▲	8
3	Enter total number of other organizations	▲	

Schedule I (Form 990) 2008

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Use Schedule I-1 (Form 990) if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
TRAVEL AWARDS	120	60,000.			
POSTER AWARDS	28	5,698.			
RESEARCH AWARDS	11	7,450.			
FOWLER AWARDS	2	1,000.			
MOSHER AWARD	1	500.			
HONORABLE MENTION	2	1,000.			

Part IV Supplemental Information. Complete this part to provide the information required in Part I, line 2, and any other additional information.

PART II - ITEM 2

THE ORGANIZATION REQUIRES A REPORT EACH SIX MONTHS AND A FINAL REPORT

THE REPORTS ARE EXAMINED AND APPROVED BY THE EXECUTIVE COMMITTEE

SUPPORTING SCHEDULE

2008 FORM 990, SCHEDULE I
PART II, GRANTS AND OTHER ASSISTANCE TO GOVERNMENTS AND ORGANIZATIONS IN THE UNITED STATES

1(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(h) Purpose of grant or assistance
LOYOLA UNIV. CHICAGO 25 EAST PEARSON ST CHICAGO, IL 60611	36-1408475	501(c)3	40,000	RESEARCH GRANT
UNIV. OF CALIF - REGENTS CAMPUS BOX 0962 SAN FRANCISCO, CA 94143	94-6036493	501(c)3	40,000	RESEARCH GRANT
OHIO STATE UNIV. DEPT. 410 W 10TH AVE COLUMBUS, OH 43210	20-2288402	501(c)3	40,000	RESEARCH GRANT
UNIV. TEXAS MD ANDERSEN 1515 HOLCOMBE BLVD HOUSTON, TX 77030	74-6001118	501(c)3	40,000	RESEARCH GRANT
UNIV. TEXAS SW MED CTR 5323 HARRY HINES BLVD DALLAS, TX 75390	75-6002868	501(c)3	40,000	RESEARCH GRANT
UNIV PENN. MEDICAL CTR 200 LOTHROP ST PITTSBURGH, PA 15213	23-1352685	501(c)3	40,000	RESEARCH GRANT
AMER COLLEGE OF SURGEONS 633 N SAINT CLAIR ST CHICAGO, IL 60611	36-2192800	501(c)3	40,000	RESEARCH GRANT
UNIVERSITY OF PITTSBURGH PITTSBURGH, PA 15260	25-0965591	501(c)3	40,000	RESEARCH GRANT

**SCHEDULE O
(Form 990)**

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990

▶ Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

OMB No. 1545-0047

2008

Open to Public
Inspection

Name of the organization

THE AMERICAN LARYNGOLOGICAL,

Employer identification number

52-1773209

PART VI - ITEM 10

THE FORM 990 IS AVAILABLE FOR REVIEW BEFORE SIGNING BY AN OFFICER

PART VI - ITEM 19

THE GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, ETC ARE AVAILABLE
TO THE PUBLIC UPON REASONABLE REQUEST

PART VI - ITEM 12 C

THE ORGANIATION REQUIRES SIGNED AFFIDAVITS AT EACH MEETING OF THESE
MEMBERS

SUPPORTING SCHEDULE

2008 FORM 990

PART VIII - REVENUE, EXPENSES, AND CHANGES IN NET ASSETS OR FUND BALANCES

LINE 7c - GAIN OR (LOSS)

SHRS	DESCRIPTION	DATE SOLD	SALE	BASIS	G/(L)
MELLON MAIN SALES					
6,938 78	PIMCO TOTAL RETURN FUND	10/28/08	\$ 62,102 08	\$ 122,150 79	\$ (60,048 71)
15,156 12	MORGAN STANLEY INST INTL EQUITY A	10/28/08	174,578 48	317,111 89	(142,533 41)
18,421 20	PIMCO TOTAL RETURN FUND	10/28/08	199,980 00	211,747 12	(11,767 12)
3,152 09	SCHWAB HEDGED EQUITY SELECT	10/28/08	40,000 00	46,700 87	(6,700 87)
769 70	THIRD AVENUE VALUE FUND	10/28/08	25,000 00	44,863 90	(19,863 90)
8,814 47	MORGAN STANLEY GLOBAL REAL EST	03/30/09	37,000 77	108,697 92	(71,697 15)
1,381 09	THIRD AVENUE VALUE FUND	04/17/09	47,937 63	78,713 12	(30,775 49)
3,164 25	ARTISAN SMALL CAP VALUE	04/29/09	88,471 76	143,911 21	(55,439 45)
7,607 68	WINTERGREEN FUND	04/29/09	65,349 97	101,193 43	(35,843 46)
	TOTAL MELLON MAIN SALES		\$ 740,420 69	\$ 1,175,090 25	\$ (434,669 56)
EASTERN REGION SALES					
132 17	ARTISAN SMALL CAP GROWTH FUND	10/28/08	\$ 1,182 91	\$ 2,326 70	\$ (1,143 79)
287 95	MORGAN STANLEY INST INTL EQUITY A	10/28/08	3,297 20	6,003 37	(2,706 17)
170 77	ARTISAN SMALL CAP GROWTH FUND	04/29/09	1,845 99	3,005 13	(1,159 14)
68 76	THIRD AVENUE VALUE FUND	04/29/09	2,344 78	3,986 29	(1,641 51)
	TOTAL EASTERN REGION SALES		\$ 8,670 88	\$ 15,321 49	\$ (6,650 61)
MIDDLE REGION SALES					
62 78	ARTISAN SMALL CAP GROWTH FUND	10/28/08	\$ 561 88	\$ 1,105 18	\$ (543 30)
266 55	MORGAN STANLEY INST INTL EQUITY A	10/28/08	3,091 29	5,784 61	(2,693 32)
80 75	ARTISAN SMALL CAP GROWTH FUND	04/29/09	876 83	1,427 42	(550 59)
41 50	THIRD AVENUE VALUE FUND	04/29/09	1,415 15	2,480 16	(1,065 01)
	TOTAL MIDDLE REGION SALES		\$ 5,945 15	\$ 10,797 37	\$ (4,852 22)
SOUTHERN REGION SALES					
89 00	ARTISAN SMALL CAP GROWTH FUND	10/28/08	\$ 796 54	\$ 1,676 53	\$ (879 99)
437 89	MORGAN STANLEY INST INTL EQUITY A	10/28/08	5,024 53	9,508 10	(4,483 57)
643 26	PIMCO TOTAL RETURN FUND	10/28/08	6,480 00	6,804 59	(324 59)
114 04	ARTISAN SMALL CAP GROWTH FUND	04/29/09	1,232 76	2,009 32	(776 56)
66 87	THIRD AVENUE VALUE FUND	04/29/09	2,280 40	4,014 77	(1,734 37)
	TOTAL SOUTHERN REGION SALES		\$ 15,814 23	\$ 24,013 31	\$ (8,199 08)
WESTERN REGION SALES					
52 87	ARTISAN SMALL CAP GROWTH FUND	10/28/08	\$ 473 14	\$ 930 66	\$ (457 52)
240 68	MORGAN STANLEY INST INTL EQUITY A	10/28/08	2,752 62	5,162 78	(2,410 16)
68 31	ARTISAN SMALL CAP GROWTH FUND	04/29/09	738 38	1,202 04	(463 66)
37 34	THIRD AVENUE VALUE FUND	04/29/09	1,273 23	2,239 52	(966 29)
	TOTAL WESTERN REGION SALES		\$ 5,237 37	\$ 9,535 00	\$ (4,297 63)
	TOTAL - ALL SECTIONS		\$ 776,088.32	\$ 1,234,757.42	\$ (458,669.10)

NAME: THE AMERICAN LARYNGOLOGICAL, RHINOLOGICAL, AND
OTOLOGICAL SOCIETY, INC.

I.D.NO.:52-1773209

SUPPORTING SCHEDULE

2008 FORM 990

PART VII, SECTION B - INDEPENDENT CONTRACTORS

(a) Name and address of each independent contractor paid more than \$50,000.

Boys Town National Research Hospital
Omaha, NE

(b) Type of service

Office space; including utilities and compensation for office and staff, in addition meeting directors. (Four to five meetings, per year, take place for section members in four sections of the United States.)

THE AMERICAN LARYNGOLOGICAL, RHINOLOGICAL AND
OTOLOGICAL SOCIETY, INC.

I.D.NO.:52-1773209

SUPPORTING SCHEDULE

2008 FORM 990
PART X, LINE 11
INVESTMENTS - AT COST

UNITS	DESCRIPTION	JULY 31 2009
	CASH	\$ 646,086
12,187	AQR DIVERSIFIED ARBITRAGE FUND	124,701
8,322	BOSTON PARTNERS LONG/SHRT EQ	113,720
2,476	DIAMOND HILL LONG-SHORT FUND	35,517
3,433	FAIRHOLME FUND	96,045
6,958	MERGER FUND	105,776
15,698	PIMCO COMM REAL RET FUND	142,049
3,291	PIMCO ALL ASSET ALL AUTH INST	34,151
5,425	SCHWAB HEDGED EQ SELECT	80,048
68,207	GOLDMAN SACHS CONC GRWTH I	898,524
75,045	HIGHMARK LARGE CAP VALUE FUND	927,617
21,320	MAINSTAY ICAP SELECT EQ I	749,060
91,303	MET WEST ALPHA FUND	665,396
44,302	TCW SELECT EQUITIES I	758,769
19,212	ARTISAN INTL INV	434,380
10,402	DODGE & COX INTL STOCK	332,389
37,012	LAUDUS MONDRIAN INTL EQUITY FUND	240,313
12,838	SSGA EMERGING MARKETS	200,236
14,568	THIRD AVENUE INTL FUND	236,765
59,308	DODGE & COX INCOME	749,033
60,231	MET WEST TOTAL RETURN FUND INSTL	579,458
89,685	PIMCO TOTAL RETURN FUND	941,161
	UNITED STATES SERIES EE BONDS	35,736
	DAVIDSON KEMPER INTL LTD - HEDGE FUND	400,000
	TOTAL	\$ 9,526,929

US 990

Other Functional Expenses: Page 10, Line 24, A

2008

Description of the Asset	Total	Program Services	Management and General	Fundraising
EDITOR-HONORARIUM&EX	188,396.	188,396.		
MGMT & CLRCL FEES -				
--BOYS TOWN NRH	291,320.	26,794.	264,526.	
CME EXPENSE	1,800.		1,800.	
COMPUTER EXPENSES	9,634.		9,634.	
MEMBER SUBSCRIPTIONS	30,624.	30,624.		
TELEPHONE	6,847.		6,847.	
POSTAGE & SHIPPING	34,272.	17,136.	17,136.	
PRINTING	49,099.	49,099.		
EQUIP & RENT MAINT	10,022.		10,022.	
PRESIDENTIAL EXPENSE	14,379.		14,379.	
	636,393.	312,049.	324,344.	

Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

► 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).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete Part I only ☐ ►
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits.

Type or print File by the due date for filing your return. See instructions.	Name of Exempt Organization THE AMERICAN LARYNGOLOGICAL,	Employer identification number 52-1773209
	Number, street, and room or suite no. If a P.O. box, see instructions. 555 NORTH 30TH ST	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. OMAHA NE 68131	

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

- | | | |
|--|---|------------------------------------|
| ☒ Form 990 | ☐ Form 990-T (corporation) | ☐ Form 4720 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 5227 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 6069 |
| ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 8870 |

- The books are in the care of ► **PAT BROOKHOUSER**
Telephone No. ► **402-346-5500** 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 corporation required to file Form 990-T) extension of time until
MAR 15, 20 **10**, 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 **Aug 01**, 20 **08**, and ending **Jul 31**, 20 **09**.

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

3a 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.	3a \$
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.	3b \$
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.	3c \$

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.

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 4-2008)

- 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. You must file original and one copy.		
Type or print File by the extended due date for filing the return. See instructions	Name of Exempt Organization THE AMERICAN LARYNGOLOGICAL,	Employer identification number 52-1773209
	Number, street, and room or suite no. If a P.O. box, see instructions. 555 NORTH 30TH ST	For IRS use only
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. OMAHA NE 68131	

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

- | | | | |
|--|---|--------------------------------------|------------------------------------|
| ☒ Form 990 | ☐ Form 990-PF | ☐ Form 1041-A | ☐ Form 6069 |
| ☐ Form 990-BL | ☐ Form 990-T (sec. 401(a) or 408(a) trust) | ☐ Form 4720 | ☐ Form 8870 |
| ☐ Form 990-EZ | ☐ Form 990-T (trust other than above) | ☐ Form 5227 | |

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 the care of **PAT BROOKHOUSER**
Telephone No. **402-346-5500** 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 is for.
- 4 I request an additional 3-month extension of time until **JUN 15, 20 10**
- 5 For calendar year , or other tax year beginning **Aug 01, 20 08**, and ending **Jul 31, 20 09**
- 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

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.	8a \$
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 8868.	8b \$
c Balance Due. Subtract line 8b from line 8a. 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.	8c \$

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 **L E Rice** Title **CPA** Date **3/10/10**

Form 8868 (Rev. 4-2008)