

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

► Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form.
► The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2008 calendar year, or tax year beginning 7/01/08 , and ending 6/30/09

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	Please use IRS label or print or type. See Specific Instructions	C Name of organization American College of Physicians Texas Chapter		D Employer identification number 75-1823808
		Number and street (or P O box, if mail is not delivered to street address) Room/suite 401 West 15th Street		E Telephone number 512-370-1508
		City or town, state or country, and ZIP + 4 Austin TX 78701		F Group Exemption Number 3065

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

G Accounting method Cash Accrual
Other (specify) ►

I Website: ► www.taim.org
J Organization type (check only one) — 501(c) (3) ◀ (insert no) 4947(a)(1) or 527

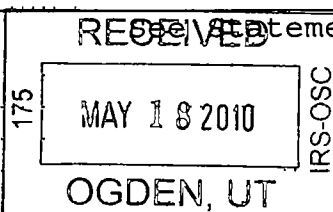
H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF)

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts, if \$1,000,000 or more, file Form 990 instead of Form 990-EZ ► \$ 415,851

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

		1	2	3	4	5c	6c	7c	8	9	10	11	12	13	14	15	16	17	18	19	20	21
Revenue	1	Contributions, gifts, grants, and similar amounts received																				
	2	Program service revenue including government fees and contracts																				
	3	Membership dues and assessments																				
	4	Investment income																				
	5a	5a	Gross amount from sale of assets other than inventory																		41,598	
	5b	5b	Less cost or other basis and sales expenses																		50,482	
	5c	5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (attach sch.)																		See Stmt 2	-8,884
	6	Special events and activities (complete applicable parts of Schedule G) If any amount is from gaming, check here <input type="checkbox"/>																				
	6a	6a	Gross revenue (not including \$ _____ of contributions reported on line 1)																			
	6b	6b	Less direct expenses other than fundraising expenses																			
	6c	6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)																			
	7a	7a	Gross sales of inventory, less returns and allowances																			
	7b	7b	Less cost of goods sold																			
	7c	7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)																			
	8	Other revenue (describe ► _____)																				
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8																				365,369
	Expenses	10	Grants and similar amounts paid (attach schedule)																			
11		Benefits paid to or for members																				
12		Salaries, other compensation, and employee benefits																				
13		Professional fees and other payments to independent contractors																				
14		Occupancy, rent, utilities, and maintenance																				
15		Printing, publications, postage, and shipping																				
16		Other expenses (describe ► See Statement 4)																				
17		Total expenses. Add lines 10 through 16																				480,930
18		Excess or (deficit) for the year (Subtract line 17 from line 9)																				-115,561
Net Assets		19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)																			
	20	Other changes in net assets or fund balances (attach explanation)																				
	21	Net assets or fund balances at end of year. Combine lines 18 through 20																				273,823



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Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ

(See the instructions for Part II)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	388,784	269,445
23	Land and buildings		
24	Other assets (describe ► See Statement 5)	600	4,378
25	Total assets	389,384	273,823
26	Total liabilities (describe ► _____)	0	0
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	389,384	273,823

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

Form **990-EZ** (2008)

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Part V Other Information (Note the statement requirements in the instructions for Part VI.)

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34	Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
35a	Did the organization have unrelated business gross income of \$1,000 or more or section 6033(e) notice, reporting, and proxy tax requirements?		X
35b	If "Yes," has it filed a tax return on Form 990-T for this year?		
36	Was there a liquidation, dissolution, termination, or substantial contraction during the year? If "Yes," complete applicable parts of Schedule N		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instr ▶ 37a		
37b	Did the organization file Form 1120-POL for this year?		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
38b	If "Yes," complete Schedule L, Part II and enter the total amount involved ▶ 38b		
39	Section 501(c)(7) organizations Enter		
39a	Initiation fees and capital contributions included on line 9 ▶ 39a		
39b	Gross receipts, included on line 9, for public use of club facilities ▶ 39b		
40a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under section 4911 ▶ _____, section 4912 ▶ _____, section 4955 ▶ _____		
40b	Section 501(c)(3) and (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," complete Schedule L, Part I		X
40c	Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ _____		
40d	Enter amount of tax on line 40c reimbursed by the organization ▶ _____		
40e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T		X
41	List the states with which a copy of this return is filed. ▶ <u>None</u>		
42a	The books are in care of ▶ <u>Gena Girardeau</u> Telephone no ▶ <u>512-370-1508</u> <u>401 W. 15th Street</u> Located at ▶ <u>Austin, TX</u> ZIP + 4 ▶ <u>78701</u>		
42b	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 ▶ _____ See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	Yes	No
42c	At any time during the calendar year, did the organization maintain an office outside of the U S ? If "Yes," enter the name of the foreign country ▶ _____		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		
44	Did the organization maintain any donor advised funds? If "Yes," Form 990 must be completed instead of Form 990-EZ		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If "Yes," Form 990 must be completed instead of Form 990-EZ		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

	Yes	No
46 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
47 Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II		X
48 Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
49b If "Yes," was the related organization(s) a section 527 organization?		

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

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
None				

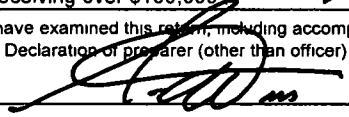
Total number of other employees paid over \$100,000 ▶

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


(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
Texas Medical Assn 401 West 15th Street Austin TX 78701	Administrative	187,201

Total number of other independent contractors each receiving over \$100,000 ▶ 0

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here Date

 Signature of officer 5/13/2010
STEPHEN SIBBITT M.D. - SECRETARY/TREASURER
 Type or print name and title

Paid Preparer's Use Only

Preparer's signature 	Date 5/6/10	Check if self-employed <input checked="" type="checkbox"/>	Preparer's Identifying Number (See instr.) P00153962
Firm's name (or yours if self-employed), address, and ZIP + 4 Charles Cox, CPA 614 Capital Of Texas Hwy South Austin, TX 78746-5204	EIN 74-2756374	Phone 512-328-5122	

May the IRS discuss this return with the preparer shown above? See instructions ▶ Yes No

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.")						
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						
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						

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						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
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 <input type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2007 Schedule A, Part IV-A, line 26f	15	%
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
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 <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions <input type="checkbox"/>		

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

(Complete only if you checked the box on line 9 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.")	108,947	169,535	149,305	317,272	286,842	1,031,901
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	226,583	252,670	268,963	70,851	77,074	896,141
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5	335,530	422,205	418,268	388,123	363,916	1,928,042
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000	221,583	247,670	263,963	65,851	72,074	871,141
c Add lines 7a and 7b	221,583	247,670	263,963	65,851	72,074	871,141
8 Public support. (Subtract line 7c from line 6.)	113,947	174,535	154,305	322,272	291,842	1,056,901

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6	335,530	422,205	418,268	388,123	363,916	1,928,042
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,447	20,893	23,554	24,004	10,337	89,235
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b	10,447	20,893	23,554	24,004	10,337	89,235
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)	345,977	443,098	441,822	412,127	374,253	2,017,277

14 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

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	52.3925 %
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	96.0054 %

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	4.4235 %
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	3.9946 %

19a 33 1/3 % support tests—2008. If the organization did not check the box on line 14, and line 15 is more than 33 1/3 %, and line 17 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

b 33 1/3 % support tests—2007. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3 %, and line 18 is not more than 33 1/3 %, check this box and **stop here**. The organization qualifies as a publicly supported organization ►

20 Private foundation. If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions ►

Federal Statements

Statement 1 - Form 990-EZ, Part I, Line 3 - Membership Dues and Assessments

<u>Description</u>	<u>Amount</u>
Dues	\$ <u>122,591</u>
Total	\$ <u><u>122,591</u></u>

Federal Statements

**Statement 2 - Form 990-EZ, Part I, Line 5c - Sale of Assets Other than Inventory -
Securities**

How Received	Description	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Depreciation	Gain / Loss
Various Securities Donation			Various	Various	41,598 \$	50,482 \$		- 8,884
Total					41,598 \$	50,482 \$	0 \$	- 8,884

Statement 3 - Form 990-EZ, Part I, Line 10 - Grants and Similar Amounts Paid

Name and Address	Description of Property	Cash Contribution	Relationship to Organization	Noncash Contribution	Book Value	Book Value Explanation	FMV Explanation	Date of Gift	Purpose
		92,625							
Total		92,625							

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05/06/10

Cash Basis

Texas Chapter of the ACP
Custom Transaction Detail Report
 July 2008 through June 2009

Type	Date	Num	Name	Memo	Account	Clr	Paid Amount
Jul '08 - Jun 09							
Check	7/1/2008	3572	Sarah Victoria Espi	TAMU	Stipends		1,000 00
Check	7/1/2008	3573	Paige Garrison	UTH	Stipends		750 00
Check	7/1/2008	3574	Sandra Alheli Garza	UTSW	Stipends		1,000 00
Check	7/1/2008	3575	Christina George	UTMB	Stipends		750 00
Check	7/1/2008	3576	Stephen Rhodes Huff	UTH	Stipends		750 00
Check	7/1/2008	3577	Garrett Bradley Jost	UTH	Stipends		750 00
Check	7/1/2008	3578	Julie Elizabeth Ken	UTMB	Stipends		750 00
Check	7/1/2008	3579	Julie Mani	UTH	Stipends		750 00
Check	7/1/2008	3570	Luis Abraham Mata	UTMB	Stipends		1,000 00
Check	7/1/2008	3571	Hannah Elaine Nels	UTMB	Stipends		750 00
Check	7/1/2008	3580	Jeffrey Rhodes	UTH	Stipends		750 00
Check	7/1/2008	3581	Lisa Marie Scheid	UTH	Stipends		750 00
Check	7/1/2008	3582	Stacy Victoria Smith	UTH	Stipends		1,000 00
Check	7/1/2008	3583	Lance Charles Spa .	TAMU	Stipends		750 00
Check	7/1/2008	3584	Glenn F Woning	TAMU	Stipends		1,000 00
Check	7/1/2008	3585	Jessica Zwiener	UTH	Stipends		750 00
Check	7/11/2008	3613	Ananth Kumar Arju	TAMU	Stipends		750 00
Check	7/11/2008	3614	Robert Booth	TECH	Stipends		750 00
Check	7/11/2008	3615	Ian Nathaniel Britton	UTSW	Stipends		750 00
Check	7/11/2008	3616	Charles Leonard C	UTSA	Stipends		1,000 00
Check	7/11/2008	3617	Geoffrey Weiting Cho	UTMB	Stipends		750 00
Check	7/11/2008	3618	Kimberly Chou	TMAU	Stipends		750 00
Check	7/11/2008	3619	Irfan Haider	UTSA	Stipends		750 00
Check	7/11/2008	3620	Sapan Shukla	UTSW	Stipends		750 00
Check	7/21/2008	3621	Laura Elizabeth Ga	UTH	Stipends		1,000 00
Check	7/21/2008	3622	Jordan Richey Grant	TECH	Stipends		1,000 00
Check	7/21/2008	3623	Omar Fayez Hadidi	UTH	Stipends		750 00
Check	7/21/2008	3624	Brandon Johnson	TECH	Stipends		750 00
Check	7/21/2008	3625	Carlye Kamaria Sc	UTH	Stipends		750 00
Check	7/21/2008	3626	Sean Grissom Yates	UTH	Stipends		750 00
Check	7/23/2008	3627	David Minh Ho	UNT	Stipends		562 50
Check	7/23/2008	3628	Adrienne L LeGendre	UTH	Stipends		750 00
Check	7/23/2008	3629	Kristoffer Seelbach	TECH	Stipends		750 00
Check	7/30/2008	3630	James Calvin Black	UTSA	Stipends		1,000 00
Check	7/30/2008	3631	Evan Lacefield	TECH	Stipends		750 00
Check	7/30/2008	3632	Erin Susan Losey	UNT	Stipends		562 50
Check	7/30/2008	3633	John Michael McGurk	UTSW	Stipends		750 00
Check	7/30/2008	3634	Andrey Pavlov	UTSW	Stipends		1,000 00
Check	7/30/2008	3635	Marina Post	BCOM	Stipends		562 50
Check	7/30/2008	3636	Guadalupe Rodriguez	UTH	Stipends		1,000 00
Check	7/30/2008	3637	Jamil Shah	UTH	Stipends		750 00
Check	7/30/2008	3638	Rachel Marie Suter	UTMB	Stipends		750 00
Check	7/30/2008	3639	Edward Tambe-Ebot	UTSW	Stipends		750 00
Check	7/30/2008	3640	Oliver Wu	TMAU	Stipends		750 00
Check	7/30/2008	3641	Yu He	TECH	Stipends		750 00
Check	7/30/2008	3642	Azeem Tajani	TAMU	Stipends		750 00
Check	7/30/2008	3643	Jun Zhao	UNT	Stipends		562 50
Check	8/11/2008	3647	Daniel Joseph Ballow	TECH	Stipends		750 00
Check	8/11/2008	3648	Brian Nicholas Beer	TECH	Stipends		750 00
Check	8/11/2008	3649	Thuan Duc Dao	UTSW	Stipends		1,000 00
Check	8/11/2008	3650	Daniel De Los Santos	UTSA	Stipends		1,000 00
Check	8/11/2008	3651	Alaina Lafawn Edm	UTSW	Stipends		750 00
Check	8/11/2008	3652	Adrielle Lynn Fry	UTH	Stipends		750 00
Check	8/11/2008	3653	Mary Catherine Gib	UTH	Stipends		750 00
Check	8/11/2008	3645	Lauren Elizabeth H	UTH	Stipends		750 00
Check	8/11/2008	3646	Toy Gee Lee	TECH	Stipends		750 00
Check	8/11/2008	3654	Rebecca Wei Lee	UTH	Stipends		1,000 00
Check	8/11/2008	3655	Travis Markham	UTH	Stipends		750 00
Check	8/11/2008	3656	Mary Elizabeth Miller	TECH	Stipends		750 00
Check	8/11/2008	3657	Steven Charles Re	TECH	Stipends		750 00
Check	8/11/2008	3658	Kristi Ann Sikes	UTH	Stipends		750 00
Check	8/11/2008	3659	Rahana Sunesara	UTH	Stipends		750 00
Check	8/18/2008	3662	Marcus Asby	UTH	Stipends		750 00
Check	8/18/2008	3663	Phoebe Chi	UTSW	Stipends		750 00
Check	8/18/2008	3664	Kha Dinh	UTH	Stipends		750 00
Check	8/18/2008	3665	Stewart Alan Master	UTH	Stipends		750 00
Check	8/18/2008	3660	Manas Shukla	UTMB	Stipends		750 00

9:42 AM
 05/06/10
 Cash Basis

**Texas Chapter of the ACP
 Custom Transaction Detail Report
 July 2008 through June 2009**

Type	Date	Num	Name	Memo	Account	Cir	Paid Amount
Check	8/18/2008	3661	Yu-Hsiang Wang	UTSW	Stipends		750 00
Check	8/18/2008	3666	James Stephen Wh	UTH	Stipends		750 00
Check	8/18/2008	3667	Eddie Lowe	TECH	Stipends		1,000 00
Check	8/18/2008	3668	Thomas Joseph Mo	TECH	Stipends		750 00
Check	8/18/2008	3669	Junaid Masud Niazi	BCOM	Stipends		562 50
Check	8/18/2008	3670	Edward James Pea	TAMU	Stipends		750 00
Check	8/18/2008	3671	Daniel Eric Zainfeld	UTH	Stipends		750 00
Check	8/25/2008	3672	Serafin Farias	BCOM	Stipends		562 50
Check	8/25/2008	3673	Robert McGuffey	UTH	Stipends		750 00
Check	8/25/2008	3674	Alison Moy	UTH	Stipends		750 00
Check	8/25/2008	3675	Windsen Pan	UTH	Stipends		750 00
Check	8/25/2008	3676	Anita Priya Shankar	UTH	Stipends		750 00
Bill	6/5/2009		Cherry Chen	TAMU	Stipends		750 00
Bill	6/5/2009		Matthew A Freeman	TAMU	Stipends		750 00
Bill	6/5/2009		Lauren Wiggins	UTHSCSA	Stipends		750 00
Bill	6/11/2009		Hao Liu	GIMSPP stip	Stipends		750 00
Bill	6/11/2009		Alfredo Camero	UTHSCSA	Stipends		1,000 00
Bill	6/11/2009		Terri Kim	TAMUHSC	Stipends		750 00
Bill	6/11/2009		Suzanne Stammer	TAMUHSC	Stipends		750 00
Bill	6/12/2009		Cameron Poage	UTHSCSA	Stipends		750 00
Bill	6/12/2009		Ryan Cory Russell	TAMUHSC	Stipends		750 00
Bill	6/16/2009		Andrew Lulla	TAMUHSC	Stipends		750 00
Bill	6/16/2009		Melissa Minor	UTHSCSA	Stipends		750 00
Bill	6/16/2009		Mark J Johnson	UTHSCSA	Stipends		750 00
Bill	6/16/2009		Carter D Poage	UTHSCSA	Stipends		750 00
Bill	6/16/2009		Michael B Ward	UTHSCSA	Stipends		750 00
Bill	6/25/2009		Gilbert C Brown	UTH HSC	Stipends		1,000 00
Bill	6/25/2009		Benjamin L Cooper	UTH HSC	Stipends		1,000 00
Bill	6/25/2009		Nancy George	UTHSCSA	Stipends		750 00
Bill	6/25/2009		Zoe M. Grant	UTH HSC	Stipends		750 00
Bill	6/25/2009		Cassandra Gurgio	UTHSCSA	Stipends		1,000 00
Bill	6/25/2009		Pinki Patel	TAMUHSC	Stipends		750 00
Bill	6/25/2009		Ashwin Prabhu	UTHSCSA	Stipends		1,000 00
Bill	6/25/2009		Saul Rivas	TAMUHSC	Stipends		1,000 00
Bill	6/25/2009		Kathleen E Ross	UTH HSC	Stipends		750 00
Bill	6/30/2009		Ashley N Battarbee	UTH HSC	Stipends		750 00
Bill	6/30/2009		Matthew Blake Fre	UTHSCSA	Stipends		750 00
Bill	6/30/2009		Steven C Napierko	UTH HSC	Stipends		750 00
Bill	6/30/2009		Kristen F Walker	TAMUHSC	Stipends		1,000 00
Bill	6/30/2009		Duane N Akwar	UTMB	Stipends		750 00
Bill	6/30/2009		Marc Andres	TAMUHSC	Stipends		750 00
Bill	6/30/2009		Michael Daniel	UTH HSC	Stipends		750 00
Bill	6/30/2009		Monica A Diaz	TAMUHSC	Stipends		1,000 00
Bill	6/30/2009		Alessandro Gregorat	UTMB	Stipends		750 00
Bill	6/30/2009		Kiran F Master	UTSW	Stipends		750 00
Bill	6/30/2009		Zabeena G Merch	UTSW	Stipends		750 00
Bill	6/30/2009		Shannon V Padgett	UTSW	Stipends		750 00
Bill	6/30/2009		Laura J Paul	UTH HSC	Stipends		750 00
Bill	6/30/2009		Stephanie Sbond	UTSW	Stipends		750 00
Bill	6/30/2009		Jorge Serrato	UTMB	Stipends		1,000 00
							92,625.00

Jul '08 - Jun 09

Federal Statements**Statement 4 - Form 990-EZ, Part I, Line 16 - Other Expenses**

<u>Description</u>	<u>Amount</u>
Expenses	\$
Home Page Maintenance	8,993
Software and Training	2,109
Travel	2,550
Travel	3,051
Meetings	78,924
Associates	30,616
Awards, Gifts	1,573
Awards, Gifts	1,566
Bank Charges	1,562
Bank Charges	891
Contract Labor	1,700
Faculty Appreciation	219
Medical Student Activitie	359
Medical Student Activitie	12,136
Presidents Discretionary	-424
Miscellaneous	746
Newsletter	372
Orientations	1,576
Outcomes Study	2,695
Recruitment	3,598
Home Initiative	5,000
Total	<u>\$ 159,812</u>

Statement 5 - Form 990-EZ, Part II, Line 24 - Other Assets

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
Accounts Receivable	\$ 600	\$ 600
Prepaid Expenses and Deferred Charges	600	3,778
	<u>600</u>	<u>4,378</u>