Form 5500

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Pension Benefit Guaranty Corporation

Signature of DFE

Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), and 6058(a) of the Internal Revenue Code (the Code).

> ▶ Complete all entries in accordance with the instructions to the Form 5500.

OMB Nos. 1210-0110 1210-0089

2010

	, , , , , , , , , , , , , , , , , , , ,				Inis Form is Open to Public Inspection			
Part I	Annual Report Iden	tification Information						
For cale	For calendar plan year 2010 or fiscal plan year beginning 01/01/2010 and ending 12/31/2010							
A This	return/report is for:	a multiemployer plan;	a multip	le-employer plan; or				
		X a single-employer plan	n; a DFE ((specify)				
B This	return/report is:	the first return/report;	the fina	I return/report;				
		an amended return/re	port; a short	plan year return/report (le	ess than 12 months).			
C If the	plan is a collectively-bargaine	ed plan, check here						
D Chec	k box if filing under:	Form 5558;	□ automa	tic extension;	the DFVC program;			
D Onco	K box ii iiiiiig dildei.	special extension (ent		,				
Part	II Rasic Plan Inform	nation—enter all requested in						
	ne of plan	iation—enter an requested in	monnation		1b Three-digit plan 001			
	PATHOLOGY P.S. 401(K) PI	ROFIT SHARING PLAN			number (PN) ▶			
	. ,				1c Effective date of plan 10/26/1969			
	sponsor's name and address ress should include room or s	s (employer, if for a single-emp	oloyer plan)		2b Employer Identification Number (EIN)			
`	PATHOLOGY P.S.	une no.)			91-0845805			
					2c Sponsor's telephone			
					number 509-892-2700			
	3405 TA NE VALLEY, WA 99220		03 E MANSFIELD AVE	2d Business code (see				
01 010 11	VE V/(EEE1, W/(00EE0	OI C	SPOKANE VALLEY, WA 99216-1642					
					621510			
Caution	: A penalty for the late or in	complete filing of this return	/report will be assessed	l unless reasonable cau	se is established.			
					oort, including accompanying schedules, d belief, it is true, correct, and complete.			
SIGN	Filed with authorized/valid ele	ectronic signature.	07/28/2011	STEPHEN DARLING	M.D.			
HERE	Signature of plan adminis	trator	Date	Enter name of individu	ual signing as plan administrator			
SIGN								
HERE	Signature of employer/pla	n sponsor	Date	Enter name of individu	ual signing as employer or plan sponsor			
SIGN								
HERE								

Date

For Paperwork Reduction Act Notice and OMB Control Numbers, see the instructions for Form 5500.

Form 5500 (2010) v.092307.1

Enter name of individual signing as DFE

Form 5500 (2010) Page **2**

3a Plan administrator's name and address (if same as plan sponsor, enter "Same INCYTE PATHOLOGY P.S.		ne")	3b Administrator's EIN 91-0845805		
	BOX 3405 TA OKANE VALLEY, WA 99220		nu	ministrator's telephone mber 3-892-2700	
4	If the name and/or EIN of the plan sponsor has changed since the last return the plan number from the last return/report:	n/report filed for this plan, enter the name, EIN	and	4b EIN	
а	Sponsor's name			4c PN	
5	Total number of participants at the beginning of the plan year		5	112	
6	Number of participants as of the end of the plan year (welfare plans complete	e only lines 6a, 6b, 6c, and 6d).			
а	Active participants		6a	103	
				100	
b	Retired or separated participants receiving benefits		6b		
С	Other retired or separated participants entitled to future benefits		6c	18	
d	Subtotal. Add lines 6a , 6b , and 6c		6d	121	
е	Deceased participants whose beneficiaries are receiving or are entitled to re-	caiva hanafits	6e		
			6f		
f	Total. Add lines 6d and 6e.			121	
g	Number of participants with account balances as of the end of the plan year complete this item)	•	6g	121	
	,		. og	121	
h	Number of participants that terminated employment during the plan year with less than 100% vested		6h		
7	Enter the total number of employers obligated to contribute to the plan (only		7		
8a	If the plan provides pension benefits, enter the applicable pension feature co	des from the List of Plan Characteristic Code	s in the i	nstructions:	
	2E 2G 2J f the plan provides welfare benefits, enter the applicable welfare feature code:	Ter			
9a	Plan funding arrangement (check all that apply) (1) Insurance	9b Plan benefit arrangement (check all that (1) Insurance	at apply)		
	(2) Code section 412(e)(3) insurance contracts	(2) Code section 412(e)(3)	insuranc	e contracts	
	(3) X Trust	(3) X Trust			
10	(4) General assets of the sponsor Check all applicable boxes in 10a and 10b to indicate which schedules are a	(4) General assets of the sp		thed. (See instructions)	
а	Pension Schedules (1) R (Retirement Plan Information) (2) MB (Multiemployer Defined Benefit Plan and Certain Money Purchase Plan Actuarial Information) - signed by the plan actuary	b General Schedules (1) H (Financial Inform (2) X I (Financial Inform (3) A (Insurance Inform (4) C (Service Provide	nation) nation – mation) er Inform	Small Plan) nation)	
	(3) SB (Single-Employer Defined Benefit Plan Actuarial Information) - signed by the plan actuary	(5) D (DFE/Participati	-		
	and the state of t	(7) [] O (Financial Hund			

SCHEDULE I (Form 5500)

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration Pension Benefit Guaranty Corporation

Financial Information—Small Plan

This schedule is required to be filed under section 104 of the Employee Retirement Income Security Act of 1974 (ERISA), and section 6058(a) of the Internal Revenue Code (the Code).

File as an attachment to Form 5500.

OMB No. 1210-0110

2010

This Form is Open to Public Inspection

For calendar plan year 2010 or fiscal plan year beginning 01/01/2010	and ending 12/31/2010
A Name of plan INCYTE PATHOLOGY P.S. 401(K) PROFIT SHARING PLAN	B Three-digit plan number (PN)
C Plan sponsor's name as shown on line 2a of Form 5500	D Employer Identification Number (EIN)
INCYTE PATHOLOGY P.S.	91-0845805
Complete Schedule I if the plan covered fewer than 100 participants as of the beginning of the plasmall plan under the 80-120 participant rule (see instructions). Complete Schedule H if reporting a	

Part I Small Plan Financial Information

Report below the current value of assets and liabilities, income, expenses, transfers and changes in net assets during the plan year. Combine the value of plan assets held in more than one trust. Do not enter the value of the portion of an insurance contract that guarantees during this plan year to pay a specific dollar benefit at a future date. Include all income and expenses of the plan including any trust(s) or separately maintained fund(s) and any payments/receipts to/from insurance carriers. Round off amounts to the nearest dollar.

1	Plan Assets and Liabilities:		(a) Beginning of Year	(b) End of Year
а	Total plan assets	. 1a	15736011	18915428
b	Total plan liabilities	. 1b		
С	Net plan assets (subtract line 1b from line 1a)	1c	15736011	18915428
2	Income, Expenses, and Transfers for this Plan Year:		(a) Amount	(b) Total
а	Contributions received or receivable:			
	(1) Employers	. 2a(1)	1026050	
	(2) Participants	. 2a(2)	706326	
	(3) Others (including rollovers)	. 2a(3)		
b	Noncash contributions	. 2b		
С	Other income	. 2c	2199900	
d	Total income (add lines 2a(1), 2a(2), 2a(3), 2b, and 2c)	. 2d		3932276
е	Benefits paid (including direct rollovers)	. 2e	737415	
f	Corrective distributions (see instructions)	. 2f		
g	Certain deemed distributions of participant loans (see instructions)	. 2g		
h	Administrative service providers (salaries, fees, and commissions)	. 2h	15444	
i	Other expenses	. 2i		
j	Total expenses (add lines 2e, 2f, 2g, 2h, and 2i)	. 2j		752859
k	Net income (loss) (subtract line 2j from line 2d)	. 2k		3179417
	Transfers to (from) the plan (see instructions)	. 2I		

3 Specific Assets: If the plan held assets at anytime during the plan year in any of the following categories, check "Yes" and enter the current value of any assets remaining in the plan as of the end of the plan year. Allocate the value of the plan's interest in a commingled trust containing the assets of more than one plan on a line-by-line basis unless the trust meets one of the specific exceptions described in the instructions.

			Yes	No	Amount
а	Partnership/joint venture interests	3a		X	
b	Employer real property	3b		X	
	Real estate (other than employer real property)			X	
d	Employer securities	3d		X	
	Participant loans	3e	X		159012

	Schedule I (Form 5500) 2010 Page 2-			_	
			Yes	No	Amount
3f	Loans (other than to participants)	3f		Х	
g	Tangible personal property	3g		X	
				•	
D	art II Compliance Questions				
<u> </u>			Ι.,		
-	During the plan year:		Yes	No	Amount
а	Was there a failure to transmit to the plan any participant contributions within the time period described in 29 CFR 2510.3-102? Continue to answer "Yes" for any prior year failures until fully corrected. (See instructions and DOL's Voluntary Fiduciary Correction Program.)	4a		X	
b	Were any loans by the plan or fixed income obligations due the plan in default as of the close of pla year or classified during the year as uncollectible? Disregard participant loans secured by the	ın		X	
	participant's account balance	4b			
С	Were any leases to which the plan was a party in default or classified during the year as uncollectible?	4c		Х	
d	Were there any nonexempt transactions with any party-in-interest? (Do not include transactions reported on line 4a.)	4d		X	
е	Was the plan covered by a fidelity bond?	4e	X		500000
f	Did the plan have a loss, whether or not reimbursed by the plan's fidelity bond, that was caused by fraud or dishonesty?			X	
g	Did the plan hold any assets whose current value was neither readily determinable on an established market nor set by an independent third party appraiser?			Х	
h	Did the plan receive any noncash contributions whose value was neither readily determinable on ar established market nor set by an independent third party appraiser?	1		X	
i	Did the plan at any time hold 20% or more of its assets in any single security, debt, mortgage, parce of real estate, or partnership/joint venture interest?			X	
j	Were all the plan assets either distributed to participants or beneficiaries, transferred to another pla or brought under the control of the PBGC?	n,		X	
k	Are you claiming a waiver of the annual examination and report of an independent qualified public accountant (IQPA) under 29 CFR 2520.104-46? If "No," attach an IQPA's report or 2520.104-50 statement. (See instructions on waiver eligibility and conditions.)		X		
ı	Has the plan failed to provide any benefit when due under the plan?	41		X	
m	If this is an individual account plan, was there a blackout period? (See instructions and 29 CFR 2520.101-3.)	4m		X	
n	If 4m was answered "Yes," check the "Yes" box if you either provided the required notice or one of the exceptions to providing the notice applied under 29 CFR 2520.101-3	4n		X	

5a	Has a resolution to terminate the plan been adopted during the plan year or any prior plan year?
	If "Yes," enter the amount of any plan assets that reverted to the employer this year

5a

5b If, during this plan year, any assets or liabilities were transferred from this plan to another plan(s), identify the plan(s) to which assets or liabilities were transferred. (See instructions.)

5b(1) Name of plan(s)	5b(2) EIN(s)	5b(3) PN(s)

Form 5500

Department of the Treasury Internal Revenue Service

Department of Labor Employee Benefits Security Administration

Fension Benefit Guaranty Corporation

Annual Return/Report of Employee Benefit Plan

This form is required to be filed for employee benefit plans under sections 104 and 4065 of the Employee Retirement Income Security Act of 1974 (ERISA) and sections 6047(e), and 6058(a) of the Internal Revenue Code (the Code).

> Complete all entries in accordance with the instructions to the Form 5500.

OMB Nos. 1210 - 0110 1210 - 0089

2010

This Form is Open to **Public Inspection**

Part I Annual Report Identification Inf	ormation		-7488
For calendar plan year 2010 or fiscal plan year begins	ning 01/01/.	2010 and end	ing 12/31/2010
A This return/report is for: a multlemployer pl	an;	am	ultiple-employer plan; or
a single-employer	olan;	∐ a D	FE (specify)
B This return/report is:		Пыс	fluid and an extension to a set
This return/report is: the first return/report an amended return	•		final return/report; hort plan year return/report (less than 12 month <u>s)</u>
C If the plan is a collectively-bargained plan, check here		a.si	lort plan year return report (less trian 12 months)
D Check box if filing under: Form 5558;	*	∏ aut	omatic extension; the DFVC program:
special extension (
Part II Basic Plan Information - enter all n	equested information		
1a Name of plan			1b Three-digit
INCYTE PATHOLOGY P.S.			plan number (PN) ▶ 001
401(K) PROFIT SHARING PLAN			1c Effective date of plan 10/26/1969
2a Plan sponsor's name and address (employer, if for a	ı single-əmployer plan)		2b Employer Identification Number (EIN)
(Address should include room or suite no.)			91~0845805
INCYTE PATHOLOGY P.S.			2c Sponsor's telephone number
			509-892-2700
PO BOX 3405 TA			2d Business code (see instructions) 621510
W O DOM 3 W O 222			021510
SPOKANE VALLEY WA	99220		* * * * * * * * * * * * * * * * * * *
13103 E MANSFIELD AVE			
			e e e e e e e e e e e e e e e e e e e
	99216-1642	PE	
Caution: A penalty for the late or Incomplete filing of t			~~
Under penalties of perjury and other penalties set forth in the instructions, it is as the electronic version of this return/report, and to the best of my knowled	ieciare that I have exemined II ge and belief, it is trus, correci	nte return/report, Including accumulates.	ompanying schedules, statemente and attachmenta, as well
SIGN STOR TOPO MO	07/15/2011	STEPHEN DAR	TITNG M.D.
HERE Signature of plan administrator	Date		al signing as plan administrator
Table 3			
SIGN HERE			
Signature of employer/plan sponsor	Date	Enter name of individu	ual eigning as employer or plan sponsor
SIGN			14
HERE	Dete	F-1	L.J. J DEE
Signature of DFE For Paperwork Reduction Act Notice and OMB Control	Date	Enter name of individual	3 0
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_	Form 5500 (2010)	Р	age Z		
	Plan administrator's name and address (If same as plan sponeor, ente	r "Same")	3b Administrat	ator's EIN	
ספ	MIS		ator's telephone number		
				. ##	1 S ₁ 1
4	If the name and/or EIN of the plan sponsor has changed since the last return/report filed for this plan, enter the name			,	4b EIN
_	EIN and the plan number from the last return/report:			-	4
a	Sponsor's name				4c PN
<u>5</u>	Total number of participants at the beginning of the plan year			5	112
6	Number of participants as of the end of the plan year (welfare plans co		_	*	
a	Active participants			6a	103
b	Retired or separated participants receiving benefits		·····	6b 6c	10
d d	Other retired or separated participants entitled to future benefits Subtotal. Add lines 8a, 6b, and 6c	***************************************		6d	18 121
e	Deceased participants whose beneficiaries are receiving or are entitled	to receive benefits		6e	<u> </u>
f	Total. Add lines 6d and 6s			6f	121
g	Number of participants with account balances as of the end of the pla	n year (only defined contribut	ion plans		
	complete this item)			6g	121
h	Number of participants that terminated employment during the plan year with accrued benefits that were less than				
7	100% yested			6h	
•	Enter the total number of employers obligated to contribute to the plan complete this item)			7	
8a	If the plan provides pension benefits, enter the applicable pension feat				in the instructions:
2 E	2G 2J		19)		
b	If the plan provides welfare benefits, enter the applicable welfare featu	re codes from the List of Plan	Characteristic Co	odes i	n the instructions:
9a	Plan funding arrangement (check all that apply)	9b Plan benefit arrangem	ent (check all that	t appl	v)
	(1) Insurance	(1) Insurance	•		•
	(2) Code section 412(e)(3) insurance contracts	(2) Code section	n 412(e)(3) insura	rance contracts	
	(3) X Trust	(3) X Trust			
10	(4) General assets of the sponsor		ets of the sponso		
10	O Check all applicable boxes in 10a and 10b to indicate which schedules are attached, and, where indicated, enter the number attached. (See instructions)				
a	a Pension Schedules b General Schedules				
	(1) R (Retirement Plan Information)	(1) H	(Financial Inform		•
	(2) MB (Multiemployer Defined Benefit Plan and Certain Money (2) (Financial Info				•
	Purchase Plan Actuarial Information) - signed by the plan actuary	(3) A C	(Insurance Infor (Service Provide		•
	(3) SB (Single-Employer Defined Benefit Plan Actuarial	(5) D	(DFE/Participati		
	Information) - signed by the plan actuary	(6) G	(Financial Trans	_	•