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Return of Organization Exempt From Income Tax

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

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.

Inspection

| AF | OF II | 1e 200 | 9 cale | ndar year, or tax year beginning , 2009, and ending | | | , 20 | | |
|------------------------------|------------|----------------|---------------------|--|-------------------------|------------------|--------------------------|---------------|-------------|
| B c | heck if a | pplicable | Please | C Name of organization ALCOR LIFE EXTENSION FOUNDATION | D Employe | er identifica | ition numb | er | |
| | Addn | | use IRS label or | Doing Business As | 23~7 | 154039 |) | | |
| - | 7 1 | e change | print or | Number and street (or P.O. box if mail is not delivered to street address) Room/suite | E Telepho | ne number | | | |
| - | - | Jreturn | type. | 7895 EAST ACOMA DRIVE, #110 | (480) | 905-19 | 906 | | |
| - | ┪ | | See Specific | City or town, state or country, and ZIP + 4 | 14007 | 703 13 | | | |
| <u> </u> | Amer | insted | Instruc- | · · | 1 | | | | 0.66 |
| <u> </u> | retun | n | tions. | SCOTTSDALE, AZ 85260-6916 | G Gross re | | | | 866. |
| L | Appli | ication ing | 1 | ame and address of principal officer: JENNIFER CHAPMAN | H(a) is this affiliate: | a group return | o for | Yes | X No |
| | | | 7895 | EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-6916 | | affiliates inclu | rded? | res | No |
| ī | Tax-ex | cempt st | atus [.] | X 501(c) (3) ◀ (insert no) 4947(a)(1) or 527 | If "No," | attach a list | (see instruction | ns) - | |
| J | Websi | ite: 🕨 | WWW. | ALCOR.ORG | H(c) Group | exemption nu | mber 🕨 | | |
| | | | | X Corporation Trust Association Other ▶ L Year of form | | | | icile. | CA |
| Рa | | | mmary | · | ation | III Otato o | n legal doin | 10116 | |
| Γe | | | | | | | | | |
| ~ | 1 | Briefly | / descr | ibe the organization's mission or most significant activities: | | | | | |
| 130 | | | | SERVATION OF INDIVIDUAL LIVES, TO BE SOUGHT THROUG | | | , | | |
| 20 | | | | IS, EVENTUALLY TO RESTORE HEALTH TO PATIENTS IN AL | COR'S C | ARE | | | |
| ₽ | | AND | FUN | RESEARCH AND PUBLIC EDUCATION FOR BIOSTASIS. | | | | | |
| چ | 2 | Check | this be | ox If the organization discontinued its operations or disposed of more than 25 | % of its net a | ssets. | | | |
| يى | 3 | | | oting members of the governing body (Part VI, line 1a) | | 1 1 | | | 8 |
| وليا | 4 | Numb | er of in | dependent voting members of the governing body (Part VI, line 1b) | | 4 | | | 7 |
| | , , | Total | numbo | | | | | | 11 |
| عَّ | 2 | | | | | | | | 10 |
| | 0 | | | r of volunteers (estimate if necessary) | | 6 | | | |
| CANSTITUTION OF CONSTRUCTION | | | | inrelated business revenue from Part VIII, column (C), line 12 | | | · | | 102. |
| 13 | b | Net u | nrelate | d business taxable income from Form 990-T, line 34 | | | | | 188. |
| Q | ĺ | | | | Prior Ye | | Curre | | |
| | 8- | Contr | ibution | and grants (Part VIII, line 1h) | 1,129 | | | _ | 123. |
| <u> </u> | 19_ | Progr | am-ser | vice revenue (Part VIII, line 2g) | 422 | ,418. | | 04, | 743. |
| آقًا ـ | 10 | Invest | ment j | ncome (Part VIII, column (A), lines 3, 4, and 7d) | 34 | ,789. | 1 | 01, | 944. |
| 8 6 | 100 | \Other | revent | le (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | 44 | ,416. | | 26, | 273. |
| 山 | 12 | Total | revenu | e - add-lines 8 through 11 (must equal Part VIII, column (A), line 12) | 1,630 | ,714. | 1,6 | 71, | 083. |
| | | | | imilar amounts paid (Part IX, column (A), lines 1-3) | | 0. | - | | 0. |
| (| ΓG | Renef | ite nam | to or for members (Part IX, column (A), line 4) | | 0. | | | 0. |
| | | Saları | ee oth | er compensation, employee benefits (Part IX, column (A), lines 5-10) | 515 | ,301. | | 68. | 136. |
| Expenses | 160 | Drofe | ceional | fundraising food (Part IX, column (A), line 11a) | | 0. | | | 0. |
| E E | l oa | Total | fundra | fundraising fees (Part IX, column (A), line 11e) | | | | | : |
| Ţ. | | Otto | luliurai | sing expenses, Part IX, column (D), line 25) 12, 360. | 017 | ,948. | 1 1 | 41 | 751. |
| | 17 | Other | expens | ses (Part IX, column (A), lines 11a-11d, 11f-24f) | 1,363 | | | | |
| | | | | es Add lines 13-17 (must equal Part IX, column (A), line 25) | | | | | 887. |
| . 10 | 19 | Rever | nue les | s expenses Subtract line 18 from line 12 | | ,465. | | | 804. |
| t Assets or | | | | | Beginning o | | End | | |
| set | 20 | Total | assets (| [Part X, line 16) | 8,261 | | | _ | 293. |
| As | 21 | Total | liabilitie | es (Part X, line 26) | 8,032 | ,098. | 8,9 | 45, | 546. |
| ž. | 22 | Net as | ssets o | r fund balances. Subtract line 21 from line 20 | 229 | ,361. | 4 | 16, | 747. |
| | rt II | Sig | gnatur | e Block | | | | | |
| | | Under | r penalti | es of perjury, I declare that I have examined this return, including accompanying schedules a | nd statements | and to the | e hest of m | v kno | nwledge |
| | | and t | elief, it | is true correct, and complete. Declaration of preparer (other than officer) is based on all in | formation of v | which prepa | arer has an | y kno | wiedge. |
| S | ign | 1 . | SK | Which and Morran | 1215 | Nov. 20 | ^/^ | | |
| | ere | | Signatu | re of officer | Date | IVGV. ZX | 0/0 | | |
| • | 0.0 | | R | Michael Para OFA | | | | | |
| | | | Timo or | event name and title | | | | | |
| | | + | , ype or | Print name and the | - | Drono-cel- | idontif | | |
| Paid | 1 | | arer's | Date Check if self- | | (see instruc | identifying r ctions) | uinde | 1 |
| | oarer's | signa | <u>'</u> | 119/d0/0 employe | <u> </u> | · | | | |
| • | Only | Firm s | s name (employe | or yours CBI2 MHM, LLC | EIN | | 4-1884 | | |
| | , | addre | ss, and | ZIP + 4 3101 N CENTRAL AVE , STE 300 PHOENIX, AZ 85012 | Phone no | ▶ 60 | 02-264 | -68 | 35 |
| May | the I | RS dis | cuss th | nis return with the preparer shown above? (see instructions) | | | X Yes | \Box \top | No |
| For | Priva | cv Act | and P | aperwork Reduction Act Notice, see the separate instructions.* | 2.15 | 1 ./ | Form | 990 | (2009) |

Checklist of Required Schedules

Part IV

| | | | 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 | 1 | Х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | 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 | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete | | | |
| | Schedule C, Part II | 4 | х | |
| 5 | Sections 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 | 5 | | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or 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 | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | - 0 | | - ^ |
| • | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> | | | |
| • | 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 | 8 | | |
| 3 | X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," | | | |
| | complete Schedule D, Part N | _ | Х | |
| 10 | Did the organization, directly or through a related organization, hold assets in term, permanent, or | 9 | | - |
| 10 | quasi-endowments? If" Yes," complete Schedule D, Part V | | | x |
| 11 | Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI. | 10 | | |
| • • | VII, VIII, IX, or X as applicable | | Х | |
| | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete | 11 | | |
| | Schedule D, Part VI. | | | |
| _ | Did the organization report an amount for investments—other-securities in Part X, line 12 that is 5% or more | | | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII. | 1 | | |
| _ | Did the organization report an amount for investments-program related in Part X, line 13 that is 5% or more | | | - |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII. | | , | . |
| | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets | | , | |
| • | reported in Part X, line 16? If "Yes," complete Schedule D, Part IX. | | | |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. | | ` | |
| | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | - | |
| _ | the organization's departed of consolidated final data statements for the tax year include a roomote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X. | | | |
| 12 | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," | - | | i |
| | complete Schoolide D. Bode VI. VII. and VIII. | 12 | | X |
| 12Δ | Was the organization included in consolidated, independent audited financial statement for the tax year? Yes No | 12 | | |
| | if "Yes," completing Schedule D, Parts XI, XII, and XIII is optional | | | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | $\frac{x}{x}$ |
| | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, | 170 | | |
| - | business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I | 14b | Х | |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any | 170 | | |
| | organization or entity located outside the United States? If "Yes," complete Schedule F, Part II | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance | 10 | | |
| | to individuals located outside the United States? If "Yes," complete Schedule F, Part III | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services | 16 | | |
| • • | on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 4.7 | | х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | 17 | | |
| . 0 | Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? | 18 | | |
| 13 | If "Yes," complete Schedule G, Part III | 4.0 | | v |
| 20 | Did the organization operate one or more hospitals? If "Yes," complete Schedule H | 19 | | X |
| 20 | Did the organization operate one or more nospitals? If tes, complete schedule if | 20 | | ^_ |

Part IV Checklist of Required Schedules (continued) Yes Nο Did the organization report more than \$5,000 of grants and other assistance to governments and organizations 21 X 21 Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III........ Χ 22 23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated X 23 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 lines 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?..... 24d 25 a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction Х 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or Х 25b 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. Х 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? Χ 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV X 28a b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b c An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Х 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified Х 30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 Χ 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Χ 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 Х 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete 35 Х 35 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Χ 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, 37 Х 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

38 X Form 990 (2009)

| Par | t 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 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| | 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 11 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | X | |
| | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see | | | |
| | instructions) | | | |
| За | Did the organization have unrelated business gross income of \$1,000 or more during the year covered by | İ | | |
| | this return? | 3a | X | |
| ь | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | Х | |
| | 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 | | Х |
| 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 | 1 | | <u> </u> |
| | and Financial Accounts. | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | Х |
| 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 | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | | | |
| | organization solicit any contributions that were not tax deductible? | 6a | | X |
| þ | 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). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | - <u>-</u> - | | X |
| _ | and services provided to the payor? | 7a | | |
| | 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 | | İ | X |
| | required to file Form 8282? | 7c | - | |
| | If "Yes," indicate the number of Forms 8282 filed during the year | 1 | | |
| е | Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal | 70 | | Х |
| | benefit contract? | 7e 7f | - | X |
| g | | 7g | | |
| _ | For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as | . 9 | <u> </u> | |
| | required? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting | | | |
| | organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring | | | |
| | organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the organization make any taxable distributions 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: | | | |
| | Initiation fees and capital contributions included on Part VIII, line 12 | } | | |
| 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: | | | |
| | Gross income from members or shareholders | | | |
| þ | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | <u> </u> | | |
| | | 12a | l | <u> </u> |
| <u> </u> | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

| Sect | ion A. Governing Body and Management | | | |
|-------------|--|-------------------|-----|-------------|
| | | | Yes | No |
| 1a | Enter the number of voting members of the governing body | | | |
| b | Enter the number of voting members that are independent | | | |
| 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 | | <u>X</u> |
| 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 | | |
| 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 | | |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members | _ | | Х |
| | of the governing body? | 7a | | X |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | - | | |
| • | The governing body? | 8a | x | |
| a b | Each committee with authority to act on behalf of the governing body? | 8b | X | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at | 0.0 | - | |
| • | the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9a | | Х |
| Sect | ion B. Policies (This Section B requests information about policies not required by the Internal | | | |
| Reve | enue Code.) | | | |
| | | | Yes | No |
| 10a | Does the organization have local chapters, branches, or affiliates? | 10a | Х | |
| 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? | 10b | X | |
| 11 | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the | | | |
| | form? | 11 | | X |
| 11A | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | Х |
| 12a | 3 , g | 12a | | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give | | | |
| | rise to conflicts? | 12b | | |
| С | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," | 100 | | |
| 13 | describe in Schedule O how this is done | 12c | | 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 | 14 | | |
| 13 | independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | |
| а | The organization's CEO, Executive Director, or top management official | 15a | - | х |
| b | Other officers or key employees of the organization | 15b | | Х |
| _ | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) | | | |
| 16a | | | | |
| | with a taxable entity during the year? | 16a | | Х |
| 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 | L | |
| <u>Sect</u> | ion C. Disclosure | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶_AZ, CA, | | | |
| 18 | Section 6104 requires an organization to make its Forms 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. | | | |
| | X Own website | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of intel | rest | | |
| | 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: BONNIE MAGEE 7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-69 | n e 916 | | |
| | 480-905-1906 | | | |

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| (A) Name and Title | (B) Average | Poer | tion (c | (C | | that app | 264 | (D) Reportable | (E) Reportable | (F) Estimated |
|-------------------------|-------------------|-----------------------------------|----------|----------|--------------|--|-----|--|--|--|
| | hours per week | Individual trustee or director | | Officer | Key employee | Highest compensated employee | | compensation from the organization (W-2/1099-MISC) | compensation from related organizations (W-2/1099-MISC) | amount of other compensation from the organization and related organizations |
| RAVIN JAIN | | | | | | | | | | - |
| DIRECTOR | 1.00 | X | | | | | | | | |
| SAUL KENT | | | | | | | | | | - |
| DIRECTOR | 1.00 | Х | | - | l | ļ | | | | |
| RALPH MERKLE | | | | | | | | | | |
| DIRECTOR | 1.00 | Х | | | | | | | | |
| JAMES CLEMENT | | | | | | | | | | |
| DIRECTOR | 1.00 | х | | | | | | | | |
| MICHAEL RISKIN | | | | | | | | | | |
| DIRECTOR/CHAIRMAN | 1.00 | Х |] | x | | | | | | |
| MICHAEL SEIDL | | | \vdash | | - | | - | <u> </u> | | |
| DIRECTOR | 1.00 | X | ll | | | | | | | |
| BRIAN WOWK | | <u> </u> | H | \dashv | - | | - | | | ,, |
| DIRECTOR | 1.00 | X | | ļ | 1 | <u> </u> | | | | |
| TIM SHAVERS | | | | \neg | | | | | - | · |
| DIRECTOR | 1.00 | х | | | l | | | | | |
| JENNIFER CHAPMAN | | | \vdash | \dashv | <u> </u> | | | | | |
| EXEC DIR/PRESIDENT | 40.00 | | | х | | | | 88,819. | | 7,836 |
| TANYA JONES | 10.00 | | \vdash | ^ | - | | - | 00,017. | | 7,030 |
| EXEC DIR/PRESIDENT | 40.00 | | | х | l | | | 14,783. | | |
| MICHAEL PERRY | 10.00 | | ┝╌┼ | ^ | ┝ | | | 14,703. | | |
| SECRETARY | 40.00 | | | x | | | | 24,976. | | 4,568 |
| JOE HOVEY | 40.00 | | \vdash | <u>^</u> | - | | - | 24,570. | | 4,500 |
| TREASURER/CFO/SECRETARY | 5.00 | | 1 1 | х | | 1 | 1 | 1,000. | | |
| TREASURER/CFO/SECRETART | 3.00 | <u> </u> | \vdash | Ĥ | | <u> </u> | ┝ | 1,000. | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | - | | | | | | |
| | | | | | | | | | - | |

Form 990 (2009)

JSA

| Part VII Section A. Officers, Directors, Tru | istees, Ke | y En | ıplo | ye | es, | and I | lig | hest Compensat | ed Employee | s (continued |) |
|---|------------------------------|-----------------------------------|-----------------------|-----------------|----------------|------------------------------|--------|---|---|----------------------------|--|
| (A) | (B) | <u> </u> | | _((| C) | | | (D) | (E) | | E) |
| Name and title | Average hours per week | | _ | chec Officer | a Key employee | that ap Highest employ | Former | Reportable compensation from the | Reportable compensation from related organization | on amoi d ott | mated unt of her nsation |
| | | Individual trustee or director | Institutional trustee | | ployee | Highest compensated employee | | organization (W-2/1099-MISC) | (W-2/1099-MI | SC) fron organ and r | n the ization elated izations |
| | | | | | | | i | | | | <u>-</u> |
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| | | | | | | | | | | | |
| 1b Total | <u> </u> | | ٠. | <u></u> | | <u> </u> | ▶ | 129,578. | |] | L2,404 |
| 2 Total number of individuals (including but not reportable compensation from the organization | | hose (| _ | d al | bov | e) wh | o re | ceived more than | \$100,000 in | | |
| | | | | | | | | | | | res No |
| 3 Did the organization list any former offic employee on line 1a? If "Yes," complete Schede | er, directo ule J for su | or or <i>ch ind</i> | tru <i>lividi</i> | iste ual | e, I | key 6 | emp | oloyee, or highes | t compensate | . 3 | X |
| 4 For any individual listed on line 1a, is the the organization and related organizations | greater th | nan \$ | 150 | 0,00 | 02 | If "Y | 'es, ' | ' complete Sched | ule J for suc | ساستسندا ۱۲ | X |
| individual | e or accr | ue c | omp | ens | atio | n fro | om | any unrelated o | rganization fo | or 5 | 2 / |
| services rendered to the organization? If "Yes," Section B. Independent Contractors | complete : | Scried | uie . | J TO | r su | cn pe | rsor | <u> </u> | | . 5 | Х |
| Complete this table for your five highest compensation from the organization. | compensa | ted in | dep | eno | dent | con | trac | tors that received | d more than | \$100,000 | of |
| (A) (B) Name and business address Description of services C | | | | | | | | (C) Compensa | tion | | |
| | | | | | | | 1 | · · · · · · · · · · · · · · · · · · · | | | |
| | | | | | | | ‡ | | | | |
| | | | | | | | \pm | | | | _ |
| Total number of independent contractors (in more than \$100,000 in compensation from the contractors) | | | | nite | d to | thos 0 | se I | sted above) who | received | | 7. A |

| rt VIII | Statement of Reve | iiue | | | 23-7154039 | | |
|---------|--|-----------------|---------------------------------------|----------------------|--|---|--|
| | • | · · · · · · | | (A) Total revenue | (B) Related or exempt function revenue | Unrelated business revenue | Revenue excluded from to under sections 512, 513, or 51 |
| 1a | Federated campaigns | <u>1a</u> | | | | | |
| ь | Membership dues | <u>1b</u> | 290,160. | | | | |
| C | Fundraising events | | | | | | |
| d | Related organizations | | | | | | |
| е | Government grants (contribu | , I I | | | | | |
| f | All other contributions, gifts, gran | -'- | 747,963. | 1 | | | |
| _ | and similar amounts not included Noncash contributions included | | | | | | |
| h | Total. Add lines 1a-1f | | | 1,038,123. | | | |
| | | | Business Code | | | | |
| 2a | CRYOPRESERVATION INCOME | | 900099 | 478,775. | 478,775. | · · · · · · · · · · · · · · · · · · · | |
| ь | COMPREHENSIVE MEMBER STAN | DBY INCOME | 900099 | 22,750. | 22,750 | | |
| С | MEDIA INCOME | | 900099 | 3,218. | 3,218. | | |
| d | | | | | | | _ |
| е | | | | | | | |
| f | All other program service rev | | | | | | |
| 9 | Total. Add lines 2a-2f | | | 504,743. | | | |
| 3 | Investment income (includin | • | · · · · · · · · · · · · · · · · · · · | 70.050 | | | |
| | other similar amounts) | | | 79,259. | | | 79,25 |
| 5 | Income from investment of the Royalties | | . 1 | 0. | | | ļ. <u> </u> |
| | noyalles | (ı) Real | (ii) Personal | | *,- | | |
| 6a | Gross Rents | 15,881 | | | , | | |
| b | Less: rental expenses | | | · | | | |
| С | Rental income or (loss) | 15,881. | | | | | |
| d | Net rental income or (loss). | | | 15,881. | 779. | 15,102. | |
| 7 a | Gross amount from sales of | (i) Securities | (II) Other | | | | , |
| | assets other than inventory | 37,668 | 263,800. | - | | | |
| b | Less: cost or other basis | | 270 702 | | ٠. | |] |
| | and sales expenses Gain or (loss) | 37,668 | 278,783 | | | | } |
| C d | Net gain or (loss) | | 14,565 | 22,685 | | *************************************** | 22,68 |
| 8a | Gross income from f | | | | | | 22,00 |
| " | events (not including \$ | _ | | ļ | ` ; | | |
| | of contributions reported on | | | 1 | , | | |
| | See Part IV, line 18 | | | | _ | | |
| | Less. direct expenses | | | | | | |
| | Net income or (loss) from fur | _ | <u>, ▶</u> | 0. | | | |
| 9 a | Gross income from gaming a | | | | | | |
| | See Part IV, line 19 | | ł I | | | | |
| | Less: direct expenses Net income or (loss) from ga | | | 0. | | | |
| | Gross sales of inventor | _ | | 0. | | · · · · · · · · · · · · · · · · · · · | |
| .va | returns and allowances | | 628. | Ī | | | |
| b | Less: cost of goods sold | | 1 | | | | |
| | Net income or (loss) from sal | es of inventory | | 628. | 628. | | |
| | Miscellaneous Reven | ue | Business Code | | | | |
| 11a | OTHER INCOME | | 900099 | 9,764 | | | 9,764 |
| b | | | ļ | | | | |
| С | | | | | | | |
| d | All other revenue | | | | | | |
| | Total. Add lines 11a-11d • Total Revenue. See instruction | | | 9,764. | | | |
| | Latel Devenue Can instruction | | ► 1 | 1,671,083. | 506,150. | 15,102. | 111,708 |

Part IX Statement of Functional Expenses

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

| | All other organizations must comple | te column (A) but are | not required to comp | olete columns (B), (C), a | ınd (D). |
|---------|---|---------------------------------------|---------------------------------------|-------------------------------------|---------------------------------------|
| | not include amounts reported on lines 6b, , 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 | 0. | | | |
| 2 | Grants and other assistance to individuals in | | | į | |
| | the U.S. See Part IV, line 22 | 0. | | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the | | | | |
| | U.S. See Part IV, lines 15 and 16 | 0. | | | |
| 4 | Benefits paid to or for members | 0. | | | |
| 5 | Compensation of current officers, directors, | 1.10.000 | 110 706 | 25 277 | |
| | trustees, and key employees | 140,983. | 112,786. | 25,377. | 2,820. |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | 379,888. | 202 010 | 60, 200 | 7 500 |
| 7 | Other salaries and wages | 3/9,888. | 303,910. | 68,380. | 7,598. |
| 8 | Pension plan contributions (include section 401(k) | _ | | | |
| _ | and section 403(b) employer contributions) | 47,265. | 33,294. | 13,139. | 832. |
| 9 | Other employee benefits | 47,265. | 33, 294. | 13,139. | 832. |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | 0. | | | |
| | Management | 203,457. | + | 203,457. | |
| | Legal | 15,755. | | 15,755. | ···· |
| | Accounting | 36,000. | 36,000. | 15,755. | |
| | Lobbying | 0. | 30,000. | | |
| | Professional fundraising services. See Part IV, line 17 | 0. | | | · · · · · · · · · · · · · · · · · · · |
| | Investment management fees | 88,422. | 37,717. | 50,705. | |
| 9 12 | Other | 37,096. | 28,789. | 7,197. | 1,110. |
| 13 | Advertising and promotion | 88,912. | 70,612. | 18,300. | |
| 14 | Information technology. | 20,913. | 16,730. | 4,183. | |
| 15 | Royalties | 0. | | | |
| 16 | Occupancy | 92,278. | 73,822. | 18,456. | |
| 17 | Travel | 5,879. | 4,703. | 1,176. | |
| 18 | Payments of travel or entertainment expenses | · · · · · · · · · · · · · · · · · · · | · · · · · · · · · · · · · · · · · · · | | : |
| | for any federal, state, or local public officials | 0. | | | |
| 19 | Conferences, conventions, and meetings | 0. | | | |
| 20 | Interest | 4,184. | | 4,184. | |
| 21 | Payments to affiliates | 0. | | | |
| 22 | Depreciation, depletion, and amortization | 63,619. | 50,895. | 12,724. | |
| 23 | Insurance | 42,902. | 4,260. | 38,642. | |
| 24 | | | | | |
| | covered above. (Expenses grouped together | | | | |
| | and labeled miscellaneous may not exceed | | | | |
| | 5% of total expenses shown on line 25 below.) | | | | |
| | READINESS EXPENSES | 80,161. | 74,442. | 5,719. | |
| _ | PCT EXPENSES | 52,217. | 52,217. | | |
| | TECHNICAL ADVANCEMENTS | 83,778. | 83,778. | | |
| | CRYOPRESERVATION | 182,935. | 182,935. | | |
| е | BAD DEBT EXPENSE | 13,741. | | 13,741. | |
| f | All other expenses | 29,502. | 23,684. | 5,818. | |
| | Total functional expenses. Add lines 1 through 24f | 1,709,887. | 1,190,574. | 506,953. | 12,360. |
| | Joint Costs. Check here ▶ If following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

| | rt X . | Balance Sheet | | | |
|-----------------------------|--------|---|--------------------------|-----|---------------------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | 250,425. | 1 | 43,359. |
| | 2 | Savings and temporary cash investments | 2,355,466. | 2 | 3,865,571. |
| | 3 | Pledges and grants receivable, net | 0. | 3 | 24,623. |
| | 4 | Accounts receivable, net | 88,423. | 4 | 639,546. |
| | 5 | Receivables from current and former officers, directors, trustees, key | | | |
| | | employees, and highest compensated employees. Complete Part II of | | | |
| | | Schedule L | 2,000. | 5 | 1,000. |
| l | 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 | |
| ssets | 7 | Notes and loans receivable, net | 289,716. | 7 | 258,574. |
| SS | 8 | Inventories for sale or use | 88,069. | 8 | 44,643. |
| ~ | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or 10a 1,296,541. | | | |
| İ | | other basis. Complete Part VI of Schedule D | | | |
| | ь | Less: accumulated depreciation | 713,403. | 10c | 478,476. |
| | 11 | Investments - publicly traded securities | 1,611,022. | | 1,028,433. |
| | 12 | Investments - other securities. See Part IV, line 11 | 376,751. | | 392,583. |
| | 13 | Investments - program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | 2,486,184. | 15 | 2,585,485. |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 8,261,459. | 16 | 9,362,293. |
| \neg | 17 | Accounts payable and accrued expenses | 57,873. | | 390,179. |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | 6,245,864. | 19 | 6,674,239. |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| - 1 | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D | 1,620,021. | 21 | 1,881,128. |
| O I | 22 | Payables to current and former officers, directors, trustees, key | | | |
| ğ | | employees, highest compensated employees, and disqualified | - | - | |
| ֓֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞֞ | | persons. Complete Part II of Schedule L | * - | 22 | |
| | 23 | Secured mortgages and notes payable to unrelated third parties | 108,340. | 23 | 0. |
| | 24 | Unsecured notes and loans payable to unrelated third parties. | | 24 | · · · · · · · · · · · · · · · · · · · |
| | 25 | Other liabilities. Complete Part X of Schedule D | | 25 | |
| - 1 | 26 | Total liabilities. Add lines 17 through 25 | 8,032,098. | 26 | 8,945,546. |
| | | Organizations that follow SFAS 117, check here ▶ X and | | - | |
| ş | | complete lines 27 through 29, and lines 33 and 34. | | ŀ | • |
| au | 27 | Unrestricted net assets | 229,361. | 27 | 416,747. |
| Bal | 28 | Temporarily restricted net assets | | 28 | |
| 밀 | 29 | Permanently restricted net assets | | 29 | |
| Net Assets or Fund Balances | | 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 | |
| SSe | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| ۲ | 32 | Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| <u></u> | 33 | Total net assets or fund balances | 229,361. | 33 | 416,747. |
| 2 | | Total liabilities and net assets/fund balances | 8,261,459. | | 9,362,293. |

Form **990** (2009)

| | | | Yes | No |
|----|--|------|-----|--------|
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | - | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in | | ~ . | |
| | Schedule O. | | - | _ |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | 2a | | Х |
| b | Were the organization's financial statements audited by an independent accountant? | 2b | | X |
| С | If "Yes" to line 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 | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in | | | |
| | Schedule O. | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were | | | |
| | issued on a consolidated basis, separate basis, or both: | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | |
| За | 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 | | Х |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. | 3b | | |
| | | Form | 990 | (2009) |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Inspection

| | THE OTGANIZANC | ENSION FOUN | ND A T T ON | | | | | Cilibiose | | 54039 |
|-------------|-----------------|--------------------|--|-----------------|---------------|-------------|------------------|------------|------------------|---------------------|
| | | | | izatione m | uet comp | loto this | nart \ So | o inetrue | | 34039 |
| Part I | | | ity Status (All organ | | | | | | LIONS. | |
| | _ | • | dation because it is: (Firches, or association o | | _ | | • | • | | |
| 1 | | | | | | iii secuo | n 170(b)(| 1)(A)(1). | | |
| 2 - | - | | on 170(b)(1)(A)(ii). (Att | | | | /L->/d>/ B> | , | | |
| 3 | | • | hospital service organ | | | | | | 4 70 (1.) (4) | (A)(***) F -1 15 |
| 4 | | - | zation operated in co | njunction v | with a nos | pital des | cribea in | section | 170(0)(1) | (A)(III). Enter the |
| <u> </u> | | ame, city, and sta | or the benefit of a col | logo or un | ivoroity ow | nod or o | noreted b | | | unit described in |
| 5 _ | section 170 | (b)(1)(A)(iv). (C | omplete Part II.) | - | • | | | | ernmentai | unit described in |
| 6 | _ | | vernment or governme | | | | | | | |
| 7 X | | | ılly receives a substan (1)(A)(vi). (Complete F | | its support | from a (| governme | ental unit | or from t | he general public |
| 8 | _ | | d in section 170(b)(1)(| | mplete Par | t II.) | | | | |
| 9 | ⊣ | • | lly receives: (1) more | | - | - | m contrib | utions, m | nembersh | ip fees, and gross |
| | | | ited to its exempt fun | | | | | | | • |
| | - | | ment income and un | | - | | - | | | |
| | • • | _ | after June 30, 1975. | | | | • | | , | |
| 10 | | • | and operated exclusive | | | • | | • | | |
| 11 | ⊣ | • | and operated exclusi | • | - | - | | | ns of, or | to carry out the |
| <u> </u> | | = | ublicly supported orga | - | | - | | | | • |
| | • • | - | at describes the type of | | | | , ,, | • | • | |
| | a Typ | el b | Type II c | ; Птур | e III - Fund | tionally in | ntegrated | | d Ty | pe III - Other |
| е | By checkin | g this box, I ce | ertify that the organiz | ation is no | ot controlle | ed direct | ly or indi | rectly by | one or | more disqualified |
| _ | | _ | ion managers and oth | | | | - | | | |
| | • | r section 509(a)(| _ | | | | • • | Ū | | |
| f | | | d a written determina | tion from t | the IRS tha | at it is a | Type I. T | ype II. o | r Type III | supporting |
| | - | n, check this box | | | | | | | ,, | ··· |
| g | _ | | the organization acce | pted anv a | ift or contri | bution fro | m anv of | the | | |
| 3 | following pe | | g | , , , , , | | | , | | | |
| | | | or indirectly controls | , either ale | one or tog | ether wit | h person | s descrit | oed in (ii) | Yes No |
| | | • | erning body of the supp | | _ | | • | | , , | 11g(i) |
| | | _ | person described in (i) a | _ | | | | | | 11g(ii) |
| | | | of a person described | | above? | | | | | 11g(ni) |
| h | | | ation about the suppo | | • | | | | • • • • • | • |
| | ne of supported | (ii) EIN | (iii) Type of organization | | | (v) Did v | ou notify | (iv) | s the | (vii) Amount of |
| 01 | ganization | (-, | (described on lines 1-9 | in col. (i) lis | sted in your | the organ | nization in | organizat | tion in col. | support |
| | | | `above or IRC section (see instructions)) | governing | document? | COI. (I) | of your cort? | (i) organi | zed in the S? | |
| | | | (,, | Yes | No | Yes | No | Yes | No | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | - | | |
| Total | | | | | | <u> </u> | <u> </u> | | | |

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

Schedule A (Form 990 or 990-EZ) 2009

| | 44.0 /1 (1 0/111 000 0/ 000 £2) 2000 | | | 20 | ,134033 | | Page Z |
|------------|---|---------------------|---------------------|-------------------|------------------|---------------------------------------|---------------------------------------|
| Pa | rt II Support Schedule for Or | ganizations D | escribed in S | ections_170(| b)(1)(A)(iv)-a | nd-170(b)(1)(4 | |
| Sec | (Complete only if you check tion A. Public Support | ked the box of | 1 line 5, 7, or 8 | of Part I.) | | | |
| | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| Car | endar year (or instar year beginning in) | (-) | (5) 2000 | (5) 2007 | (a) 2000 | (6) 2000 | (i) Total |
| 1 | Gifts, grants, contributions, and | | | | • | | |
| | membership fees received. (Do not | 050 040 | 074 716 | 754 100 | | | |
| | include any "unusual grants.") | 858,848. | 974,716 | 754,120 | 1,129,091. | 1,038,123. | 4,754,898 |
| 2 | Tax revenues levied for the organization's | | | | | | |
| | benefit and either paid to or expended on | | | | | | |
| | ıts behalf | | | | | | |
| 3 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | ·- ···· ··· |
| 4 | Total. Add lines 1 through 3 | 858,848. | 974,716 | 754,120 | 1,129,091. | 1,038,123. | 4,754,898. |
| 5 | The portion of total contributions by each | | | i | | | |
| | person (other than a governmental unit or | | - , | | | ` | |
| | publicly supported organization) included | | ľ | ` | | 1 | |
| | on line 1 that exceeds 2% of the amount | <u>-</u> | | } | | | |
| | shown on line 11, column (f) | , | , | | · | | 1,127,994. |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | 3,626,904 |
| | tion B. Total Support | | | | | | |
| Cal | endar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 7 | Amounts from line 4 | 858,848. | 974,716. | 754,120. | 1,129,091. | 1,038,123. | 4,754,898. |
| 8 | Gross income from interest, dividends, | | | | | | |
| | payments received on securities loans, rents, royalties and income from similar | | | | | | |
| | sources | 77,835. | 184,958. | 316,437. | 37,589 | 80,038. | 696,857. |
| 9 | Net income from unrelated business | | | | | 1 | |
| • | activities, whether or not the business is | | İ | | | | |
| | regularly carried on | | | 10,262. | 29,383. | 13,188. | 52,833. |
| 10 | Other recess Do not include your or | | | | | | |
| | Other income. Do not include gain or loss from the sale of capital assets | | | | | | |
| | (Explain in Part IV.) . ATCH. 1 | 3,700. | 66,945. | 4,914. | 6,589. | 9,764. | 91,912. |
| 11 | Total support. Add lines 7 through 10 | | | | | | 5,596,500. |
| 12 | Gross receipts from related activities, etc. (s | see instructions) . | | | | 12 | 1,931,504. |
| 13 | First five years. If the Form 990' is for | or the organizat | ion's first, second | d, third, fourth, | or fifth tax yes | ar as a section | 501(c)(3) |
| | organization, check this box and stop here | <u></u> | <u> </u> | | | · · · · · · · · · · · · · · · · · · · | |
| <u>Sec</u> | tion C. Computation of Public Sup | | | | | | · · · · · · · · · · · · · · · · · · · |
| 14 | Public support percentage for 2009 (lin | ne 6, column (f) | divided by line | 11, column (f)) | | 14 | 64.81% |
| 15 | Public support percentage from 2008 | Schedule A, Pa | rt II, line 14 | | | 15 | 74.63% |
| 16a | 331/3% support test - 2009. If the o | rganization dıd | not check the b | oox on line 13, | and line 14 is | 331/3% or more | e, check |
| | this box and stop here. The organization | on qualifies as a | publicly suppor | ted organizatior | ı | | ▶ X |
| b | 331/3% support test - 2008. If the o | | | | | | |
| | check this box and stop here. The orga | | | | | | |
| 17a | 10%-facts-and-circumstances test - 2 | | | | | | |
| | or more, and if the organization me | | | | | | |
| | Part IV how the organization meets t | he "facts-and-c | ircumstances" te | st. The organiz | ation qualifies | as a publicly su | pported |
| | organization | | | | | | ▶ 🔲 |
| b | 10%-facts-and-circumstances test - 2 | 2008. If the org | anization did no | ot check a box | on line 13, 16 | a, 16b, or 17a. | and line |
| | 15 is 10% or more, and if the orga | | | | | | |
| | Explain in Part IV how the organization | | | | | | |
| | supported organization | | | | | | ▶ □ |
| 18 | Private foundation. If the organizatio | | | | | | and see |

Schedule A (Form 990 or 990-EZ) 2009

| Pai | t III Support Schedule for Orga | | | | | | |
|-----|---|-------------------|----------------------|----------------|-------------|----------|--------------------------------------|
| | (Complete only if you check | ed the box on | line 9 of Part I. |) | | | |
| Sec | tion A. Public Support | | | | | | |
| | alendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | , , , | |
| | membership fees received. (Do not include | | | | | | |
| | any "unusual grants.") | | | | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | 1 | | 1 |
| | • • | | | | | | |
| • | organization's tax-exempt purpose | | | | | i | |
| 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 | | | | | | |
| | ıts behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7 a | Amounts included on lines 1, 2, and 3 | | | | | ĺ | |
| | received from disqualified persons | | | | | | |
| D | Amounts included on lines 2 and 3 received from other than disqualified | | | | | : I | |
| | persons that exceed the greater of | | , | | | ŀ | |
| | \$5,000 or 1% of the amount on line 13 for the year | | | | | | |
| С | Add lines 7a and 7b | | | | - | | |
| 8 | Public support (Subtract line 7c from | | , | _ | , - | | |
| | line 6) | | | , | | , | |
| Sec | tion B. Total Support | | | | | | |
| | alendar year (or fiscal year beginning in) | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
| 9 | Amounts from line 6, | | | | | | |
| 10a | Gross income from interest, dividends, | | | | | | ·- · · · · · · · · · · · · · · · · · |
| | payments received on securities loans, | | | | | | |
| | rents, royalties and income from similar sources | | | | | | |
| b | Unrelated business taxable income (less | | | | | | |
| _ | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| | Add lines 10a and 10b | | | | · | | |
| 11 | Net income from unrelated business | | | | | | |
| • • | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly | | | | | | |
| | carried on | | - | - | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| 4.0 | (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | L | |
| 14 | First five years. If the Form 990 is for | | | | | | |
| | organization, check this box and stop here | | | | <u></u> | <u> </u> | <u></u> ,▶ _ |
| | tion C. Computation of Public Sup | | | | | | |
| 15 | Public support percentage for 2009 (line 8 | | | | | 15 | %_ |
| 16 | Public support percentage from 2008 Sche | | | <u> </u> | <u> </u> | 16 | %_ |
| Sec | tion D. Computation of Investmen | | | | | | |
| 17 | Investment income percentage for 2009 (In | ne 10c, column (1 | f) divided by line 1 | 3, column (f)) | | 17 | % |
| 18 | Investment income percentage from 2008 | Schedule A, Part | III, line 17 | . . | | 18 | % |
| 19a | 33 1/3% support tests - 2009. If the or | | | | | | |
| | 17 is not more than 33 1/3%, check th | | | | | | |
| b | 33 1/3% support tests - 2008. If the org | | | | | | |
| | line 18 is not more than 331/3%, check | | | | | | |
| 20 | Private foundation. If the organization | | | | | | |
| ISA | | | | | | | |

Page 4

| 001100010 71 (F | 01111 330 01 330 <u>CZ)</u> Z | 003 | | | | | Page 4 |
|-----------------|-------------------------------|----------------------|-----------------|------------------|-----------------|---------------------------------------|--------------|
| Part IV | Supplementai | Information. Com | plete this par | t to provide th | e explanation | required by Par | t_IIline_10: |
| | Part II, line 17a | or 17b; or Part III, | line 12. Provid | de any other add | ditional inform | ation. See instruc | tions |
| | | | | - | | ATTACHMENT 1 | |
| SCHEDULE A, | PART II - OTHER | INCOME | | | | · · · · · · · · · · · · · · · · · · · | |
| | | | | | | | |
| DESCRIPTION | | 2005 | 2006 | 2007 | 2008 | 2009 | TOTAL |
| | | | | | | | |
| OTHER INCOM | E | 3,700. | 66,945 | 4,914 | 6,589 | 9,764 | 91,912 |
| momat a | | | | - | | | - |
| TOTALS | | <u>3,700.</u> _ | 66,945, | 4.914 | 6,589 | 9,764. | 91,912. |

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury

Political Campaign and Lobbying Activities

-For-Organizations-Exempt-From-Income-Tax-Under-section-501(c)-and-section-527

Complete if the organization is described below.

▶ Attach to Form 990 or Form 990-EZ.

► See separate instructions

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service If the organization answered "Yes," to Form 990, Part IV, line 3, or Form 990-EZ, Part VI, line 46 (Political Campaign Activities), then

Section 501(c)(3) organizations: Complete Parts I-A and B Do not complete Part I-C.

- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only

If the organization answered "Yes," to Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," to Form 990, Part IV, line 5 (Proxy Tax), then

| • | Section 501(c)(4), (5), or (6) or | rganizations: Complete Part III. | | | |
|-----|--|--|----------------------|--|--|
| Na | me of organization | | | Employer identif | ication number |
| ALC | COR LIFE EXTENSION | FOUNDATION | | 23-71 | 54039 |
| Pai | t I-A Complete if the | organization is exempt under | section 501(c) or | is a section 527 organ | ization. |
| 1 | Provide a description of th | e organization's direct and indirect | political campaign | activities in Part IV. | |
| 2 | Political expenditures | | | ▶ \$ | |
| 3 | Volunteer hours | | | | |
| _ | | | | · · · · · · · · · · · · · · · · · · · | |
| Par | | organization is exempt under | | | |
| 1 | Enter the amount of any e | xcise tax incurred by the organizati | on under section 49 | 55 ▶ \$ | |
| 2 | | xcise tax incurred by organization i | | | |
| 3 | | d a section 4955 tax, did it file Forn | | | . Yes No |
| 4a | Was a correction made? If "Yes," describe in Part IV | | | | Yes No |
| | | organization is exempt under | section 501(c) | veent section 501/c)/2 | <u> </u> |
| 1 | · · · · · · · · · · · · · · · · · · · | expended by the filing organization | | |]• |
| • | | | | | |
| 2 | | ing organization's funds contributed | | | |
| _ | | ities | • | | |
| 3 | Total exempt function exp | penditures. Add lines 1 and 2. En | ter here and on Fo | rm 1120-POL | |
| | · · · · · · · · · · · · · · · · · · · | | | · · · · · · · · · · · · · · · · · · · | |
| 4 | | file Form 1120-POL for this year? . | | | . Yes No |
| 5 | | s and employer identification numb | | | |
| | | anization listed, enter the amount | | | |
| | | eived that were promptly and direc | | | |
| | segregated fund or a politic | cal action committee (PAC). If addit | ional space is neede | ed, provide information in | Part IV. |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from | (e) Amount of political |
| | | | | filing organization's funds. If none, enter -0 | contributions received and promptly and directly |
| | | | | rands. If florie, enter -0 | delivered to a separate |
| | | | | | political organization. If none, enter -0 |
| | | | | | Hono, char v . |
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. JSA 9E1264 2 000

Schedule C (Form 990 or 990-EZ) 2009

| P | art II-A Complete if the organi under section 501(h)). | zation is exe | mpt under sectio | n 501(c)(3) and | filed Form 5768 (ele | ection |
|-----|---|-------------------|--|--------------------------------------|--------------------------|----------------|
| A | Check ▶ if the filing organiza | tion belonas t | o an affiliated grou | p. | | |
| В | Check ▶ if the filing organiza | | | | ons apply. | |
| | | obbying Expe | | ' | (a) Filing | (b) Affiliated |
| | (The term "expenditures | | | l.) | organization's totals | group totals |
| 1 a | Total lobbying expenditures to influe | nce public opir | nion (grass roots lob | bying) | | |
| b | | - | | | | |
| c | | | | | | |
| d | | | | | | |
| е | Total exempt purpose expenditures | (add lines 1c a | nd 1d) | | | |
| f | | | | | | |
| | columns. | | | | | |
| | If the amount on line 1e, column (a) or (| o) is: The lobbyi | ng nontaxable amount | is: | - | |
| | Not over \$500,000 | | amount on line 1e. | | • | |
| | Over \$500,000 but not over \$1,000,000 | | olus 15% of the excess | over \$500.000. | | , |
| | Over \$1,000,000 but not over \$1,500,00 | | olus 10% of the excess | | | |
| | Over \$1,500,000 but not over \$17,000, | | olus 5% of the excess | | | |
| | Over \$17,000,000 | \$1,000,000 | | v., | | _ |
| g | | | | | | |
| h | | | • | | | |
| i | Subtract line 1f from line 1c. If zero | | | | | |
| i | If these is an amount other than zer | | | organization file | Form 4720 reporting | <u> </u> |
| • | section 4911 tax for this year? | | | | | Yes No |
| | (Some organizations | 4-Year Ave | raging Period Unde ection 501(h) electi | r Section 501(h) on do not have t | o complete all of the fi | |
| | | | e instructions for li | · | | |
| | | Loobying Expe | Haitures During 4-1 | ear Averaging Po | | |
| | Calendar year (or fiscal year beginning in) | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) Total |
| 2 a | Lobbying non-taxable amount | | | | | |
| _b | Lobbying ceiling amount (150% of line 2a, column (e)) | | | | - | |
| c | Total lobbying expenditures | | | | | |
| d | Grassroots nontaxable amount | | | | | |
| е | Grassroots ceiling amount (150% of line 2d, column (e)) | | - | - | | |
| f | Grassroots lobbying expenditures | | | | | |

Schedule C (Form 990 or 990-EZ) 2009

| Part II | B Complete if the organization is exempt under section 501(c)(3) and has NO (election under section 501(h)). | T file | d For | m_57 | 68 | | |
|-----------------------------|---|--|------------|--------|------------|--------|-----|
| | | (4 | 2) | | (b |) | |
| | | Yes | No | | Amo | unt | |
| 1 Di | uring the year, did the filing organization attempt to influence foreign, national, state or local | | | | | | |
| | gislation, including any attempt to influence public opinion on a legislative matter or | | _ | | | | |
| | ferendum, through the use of: | } | ا ب | | | | |
| a Vo | olunteers? | Х | X | | | | |
| - 14 | adia advarticaments? | | - <u>-</u> | | ~ | | |
| d Ma | edia advertisements? ailings to members, legislators, or the public? ablications, or published or broadcast statements? | | X | | | | |
| e Pu | ublications, or published or broadcast statements? | | X | | | | |
| f Gr | ants to other organizations for lobbying purposes? | <u> </u> | X | | | | |
| g Di | rect contact with legislators, their staffs, government officials, or a legislative body? | | Х | | | | |
| h Ra | allies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | X | | | | |
| i 01 | her activities? If "Yes," describe in Part IV | Х | | | | | 000 |
| j To | tal Add lines 1c through 1i | | | | | 36, | 000 |
| 2 a Di | d the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | X | | | - | - |
| | Yes," enter the amount of any tax incurred under section 4912 | - | | | | | |
| | Yes," enter the amount of any tax incurred by organization managers under section 4912 | ł | | | | | |
| | the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | () (=) | Х | | | | |
| Part I | Complete if the organization is exempt under section 501(c)(4), section 501 501(c)(6). | (c)(5) | , or s | ectio | n | | |
| - | | | | | | Yes | No |
| | ere substantially all (90% or more) dues received nondeductible by members? | | | | 1 | | |
| | d the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | | | |
| | d the organization agree to carryover lobbying and political expenditures from the prior year? | | | | | | |
| Part II | 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A "Yes." | , line | 3 is a | nswe | | | |
| | es, assessments and similar amounts from members | | | 1 | <u>-</u> _ | | |
| | penses for which the section 527(f) tax was paid). | pontic | aı | | | | |
| | rrent year | | | 2a | | | |
| h Ca | urryover from last year | • • • | • • • | 2b | | | |
| | tal | • • • | • • • | 2c | | | |
| 3 Ac | gregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) du | es | | 3 | | | |
| - | notices were sent and the amount on line 2c exceeds the amount on line 3, what portion | • | ne | | | | |
| ex | cess does the organization agree to carryover to the reasonable estimate of nondeductible l | obbyir | ng | ĺ | | | |
| | d political expenditure next year? | | <i>.</i> | 4 | | | |
| | xable amount of lobbying and political expenditures (see instructions) | | <u></u> | 5 | | | |
| Part I | Supplemental Information | | | | | | |
| Comple Also, co LOBBY | te this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C mplete this part for any additional information. | | | d Part | il-B, lı | ne 1i. | |
| SCHED | ULE C, PART II-B, LINE 1I | · - | | | | | |
| THE C | RGANIZATION ENGAGED THE SERVICES OF THE AARONS COMPANY TO WAT | CH 1 | FOR | | | | |
| ANY L | EGISLATIVE ACTIVITY THAT MAY AFFECT ALCOR AND TO MEET WITH | | | | · | | |
| LEGIS | LATORS TO EDUCATE THEM ABOUT ALCOR'S PROGRAM. | | | | | | |
| | | | | | | | |

| Schedule C (F | Form 990 or 990-EZ) 2009 | 23-7154039 | Page_4_ |
|---------------|--------------------------------------|------------|--------------|
| Part IV | Supplemental Information (continued) | | |
| Faitiv | Supplemental miorination (continued) | | |
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SCHEDULE D (Form_990)

Supplemental Financial Statements

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

▶ Attach to Form 990. ▶ See separate instructions.

Name of the organization

Employer identification number

| 7 T C | OR LIFE EXTENSION FOUNDATION | | 23-7154039 |
|-------|--|--|---|
| _ | | | <u> </u> |
| Pa | | vised Funds or Other Similar Funds or | Accounts. Complete if |
| | the organization answered "Yes" to Fo | | # To a land a land |
| | | (a) Donor advised funds | (b) Funds and other accounts |
| 1 | Total number at end of year | | <u> </u> |
| 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 do | nor 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, | | |
| | used only for charitable purposes and not for the | | |
| | purpose conferring impermissible private benefit? | <u> </u> | Yes No |
| Pa | purpose conferring impermissible private benefit? t II Conservation Easements. Complete | if the organization answered "Yes" to Fo | orm 990, Part IV, line 7. |
| 1 | Purpose(s) of conservation easements held by the | e organization (check all that apply). | |
| | Preservation of land for public use (e.g., rec | reation or pleasure) Preservation of | f an historically important land area |
| | Protection of natural habitat | | f a certified historic structure |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 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 |
| а | Total number of conservation easements | | 2a . |
| b | Total acreage restricted by conservation easemen | its | 2b |
| C | Number of conservation easements on a certified | f 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, tra | nsferred, released, extinguished, or termina | ated by the organization during |
| | the tax year ▶ | | |
| 4 | Number of states where property subject to cons | ervation easement is located ▶ | |
| 5 | Does the organization have a written policy regar | ding the periodic monitoring, inspection, har | ndling of |
| | violations, and enforcement of the conservation e | asements it holds? | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, | inspecting, and enforcing conservation ease | ements during the year |
| | > | | |
| 7 | Amount of expenses incurred in monitoring, inspe | ecting, and enforcing conservation easemen | its during the year |
| | > \$ | | |
| 8 | Does each conservation easement reported on li | | |
| | 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIV, describe how the organization report | | • |
| | balance sheet, and include, if applicable, the text | | al statements that describes |
| | the organization's accounting for conservation ea | | |
| Pa | t III Organizations Maintaining Collection | s of Art, Historical Treasures, or Other | Similar Assets. |
| | Complete if the organization answere | | |
| 1a | If the organization elected, as permitted under art, historical treasures, or other similar assets h provide, in Part XIV, the text of the footnote to its | SFAS 116, not to report in its revenue sta | atement and balance sheet works of |
| | an, historical treasures, or other similar assets herovide, in Part XIV, the text of the footnote to its | eid for public exhibition, education, or rese financial statements that describes these ite | earch in furtherance of public service, ms |
| b | If the organization elected, as permitted under | | |
| | historical treasures, or other similar assets held | for public exhibition, education, or resea | arch in furtherance of public service. |
| | provide the following amounts relating to these ite | ems: | , , , , , , , , , , , , , , , , , , , |
| | (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 | | |
| | following amounts required to be reported under | | 3, p |
| 2 | Revenues included in Form 990, Part VIII, line 1 | _ | • ¢ |

b

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

Schedule D (Form 990) 2009

| Par | t III Organizations Maintaini | ing Collections | of Art, Histor | ical Treasur | es, or C | Other Similar As | sets (c | ontinued |) age 2 |
|------|---|----------------------|-------------------|------------------|---|---------------------|-----------|--------------|-------------|
| | | | | | | | | | |
| 3 | Using the organization's acquisition | | other records, | check any of | the follo | owing that are a si | gnificant | use of its | |
| | collection items (check all that app | ly): | | 1 . | | | | | |
| a | Public exhibition | | d | 1 | exchange | e programs | | | |
| b | Scholarly research | | е | Other | | | | | |
| C | Preservation for future ge | | | | | | | | |
| 4 | Provide a description of the organi | zation's collections | and explain i | now they furth | er the o | rganization's exen | ipt purp | ose in | |
| _ | Part XIV. | an action or receive | o donationo of | | | | | | |
| 5 | During the year, did the organization assets to be sold to raise funds rationally assets. | | | | | | | ا يىر | |
| Dar | t IV Escrow and Custodial A | | | | | | | | No |
| ı aı | IV, line 9, or reported an | amount on For | m 990, Part) | K, line 21. | ni alisv | vered res to re | שפפ ווווג | J, Fail | |
| | | | | | | | | | |
| 1 a | Is the organization an agent, truste | | | | | | _ | | |
| | included on Form 990, Part X? | | | | | | L | Yes | X No |
| b | If "Yes," explain the arrangement in | Part XIV and com | plete the folio | wing table: | | | | | |
| | | | | | | Am | ount | | |
| C | Beginning balance | | | | | · ., . | | | |
| d | Additions during the year | | | | | | | <u> </u> | |
| e | Distributions during the year | | | | | | | | |
| 2a | Ending balance | | | | | | | Yes | |
| | If "Yes," explain the arrangement in | |), Fait A, line 2 | 11 | | • • • • • • • • • | [2 | Yes [| No |
| | t V Endowment Funds. Com | | ation answer | ed "Ves" to F | Form 90 | On Part IV line 1 | 0 | | |
| ı aı | Endownent unas. Con | (a) Current Year | (b) Prior yea | | years back | | | (e) Four ye | ars hack |
| 1a | Beginning of year balance | (-) | (4) | (5) | , | (2) 111100 years | - Justin | (5) 1 001 70 | |
| b | Contributions | | | | | | | ··· • | |
| С | Net investment earnings, gains, | | <u> </u> | | | | | | |
| | and losses | | | | | İ | - 1 | | |
| d | Grants or scholarships | | | | | | | | |
| e | Other expenditures for facilities . | | | | **** | | | | |
| | and programs | | | | | 1 | | | l |
| f | Administrative expenses | | | | | | | | |
| g | End of year balance | | | | | | | | |
| 2 | Provide the estimated percentage | | lance held as: | | | | | • | |
| a | Board designated or quasi-endown | | % | | | | | | |
| b | Permanent endowment > | % | | | | | | | |
| C | | % | | | | | | | |
| зa | Are there endowment funds not in | the possession of | the organizat | ion that are he | eld and | administered for th | е | - | |
| | organization by: (i) unrelated organizations | | | | | | | Ye | s No |
| | (ii) related organizations | | | | | | | 3a(i) | |
| b | If "Yes" to 3a(ii), are the related org | | | | | | | 3a(ii) | +- |
| 4 | Describe in Part XIV the intended u | | | | • • • • | | • • • | 00 | |
| | t VI Investments - Land, Buil | | | | art X. li | ne 10 | | | |
| | Description of investment | | or other basis | (b) Cost or oth | <u> </u> | (c) Accumulated | (d) | Book value | |
| | | | estment) | basis (other) | | depreciation | (υ) | , DOOR VAIUE | |
| 1a | Land | | - | | | | | | |
| b | Buildings | | | | | | | | |
| C | Leasehold improvements | | | 229, | 942 | 70,910. | | 159 | ,032. |
| d | Equipment | | | 1,066, | 559. | 747,155. | | 319 | ,444. |
| е | Other | | | | | | | | |
| Tota | I. Add lines 1a through 1e. (Column | (d) must equal Fo | rm 990, Part X | (, column (B), l | ine 10(c |).) ▶ | | 478 | ,476. |
| | | | | | | | Schedu | le D (Form | 990) 2009 |

| Part VII | Investments - Other Securities. See | Form 990, Part X, Iir | ne 12. | |
|---------------|--|---|--|-----------------|
| | (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market | on: et value |
| Financial of | derivatives | , | | |
| | eld equity interests | | | |
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| Total. (Colum | | > | | |
| Part VIII | Investments - Program Related. See | Form 990, Part X, li | ne 13. | |
| | (a) Description of investment type | (b) Book value | (c) Method of valuati Cost or end-of-year marke | |
| | | | | |
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| | | | | |
| | nn (b) must equal Form 990, Part X, col (B) line 13) | <u> </u> | | |
| Part IX | Other Assets. See Form 990, Part X, | | | |
| =1451 0111 | | a) Description | | (b) Book value |
| | E RECEIVABLE | | | 2,500 |
| INSURAN | NCE POLICIES | | | 2,582,985 |
| | | | | · |
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| | | | | 2 505 405 |
| | nn (b) must equal Form 990, Part X, col. (B) line 15) | | <u></u> | 2,585,485 |
| Part X | Other Liabilities. See Form 990, Part | | | |
| 1. | (a) Description of liability | (b) Amount | 4 | |
| Federal In | come taxes | | _ | |
| | | | | |
| | | | 4 | |
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| | | | _ | |
| Total. (Colum | nn (b) must equal Form 990, Part X, col. (B) line 25.) | · <u> </u> | | |

2. FIN 48 Footnote. 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 : | Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statement | ents |
|--------|--|---------------|
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | 1 |
| 2 | | 2 |
| 3 | | 3 |
| 4 | | 4 |
| 5 | | 5 |
| 6 | Investment expenses | 6 |
| 7 | | 7 |
| 8 | | 8 |
| 9 | | 9 |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9 1 | 10 |
| Part | Reconciliation of Revenue per Audited Financial Statements With Revenue per Retu | ırn |
| 1 | Total revenue, gains, and other support per audited financial statements | . 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | |
| а | Net unrealized gains on investments | |
| b | Donated services and use of facilities | 7 |
| C | Recoveries of prior year grants | ן |
| d | Other (Describe in Part XIV.) | 7 - 1 |
| е | Add lines 2a through 2d | |
| 3 | Subtract line 2e from line 1 | . 3 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 1 1 |
| b | Other (Describe in Part XIV) | 7 |
| С | Add lines 4a and 4b | ☐ 4c |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | |
| Part | XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re | |
| 1 | Total expenses and losses per audited financial statements | |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | |
| а | Donated services and use of facilities 2a | |
| b | Prior year adjustments 2b | 7 |
| c | Other losses 2c | 7 |
| ď | Other (Describe in Part XIV.) | 7 |
| | Add lines 2a through 2d | 2e |
| 3 | Subtract line 2e from line 1 | 3 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 1 |
| b | Other (Describe in Part XIV.) | 7 |
| C | Add lines 4a and 4b | 4c |
| 5 | Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.). | . 5 |
| Part | XIV Supplemental Information | |
| | ete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par | t IV lines 1b |
| | ete this part to provide the descriptions required for Fart X, lines 3, 5, and 5, 7 art III, lines 1a and 4, 7 ar y; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b; and Part XIII, lines 2d and 4b. Also | |
| | rt to provide any additional information. | |
| ' | | |
| LIFE | INSURANCE | |
| | | |
| SCHE | DULE D, PART IV, LINE 2B | |
| | | |
| THE | ORGANIZATION RECORDS THE ALCOR MEMBERS' PREPAYMENT FOR | |
| | | _ |
| CRYO | PRESERVATION IN AN ESCROW ACCOUNT. THE ACCOUNT IS THEN USED AT TIME | |
| 0 Fr - | EARLI FOR CRYODRECERVATION GERVICES AND RECORDED AS BROCKEY STUTIONS | |
| OF D | EATH FOR CRYOPRESERVATION SERVICES AND RECORDED AS PROGRAM REVENUE. | |
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Part XIV Supplemental Information (continued)

Schedule F (Form 990)

Statement of Activities Outside the United States

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b line 15, or line 16.

▶ Attach to Form 990. ▶ See separate instructions.

| Nam | e of the organization | | | | | Employer ider | ntification number |
|------|---|---|--|--|--|------------------|--|
| | | OR LIFE EX | TENSION FO | DUNDATION | | 23-71540 | 139 |
| Par | General Inform "Yes" to Form 9 | | | le the United States. Co | omplete if the o | rganization a | nswered |
| 1 | For grantmakers. Does | the organizati | on maintain re | ecords to substantiate th | e amount of the | grants or | |
| | assistance, the grantees | | - | | | to award | |
| | the grants or assistance? | | | | | | Yes X No |
| 2 | For grantmakers. Descri United States. | be in Part IV th | ne organization | 's procedures for monitor | ring the use of gr | ant funds out | side the |
| 3_ | Activities per Region. (Us | se Schedule F- | 1 (Form 990) if | additional space is needed | d.) | | · · · · · · · · · · · · · · · · · · · |
| | (a) Region | (b) Number of offices in the region | (c) Number of employees or agents in region | (d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region) | (e) If activity listed a program ser describe specific service(s) in re | vice, type of | (f) Total expenditures in region |
| EAST | ASIA AND THE PACIFIC | 0 | 0 | PROGRAM SERVICES | MEMBERSHIP DUES | | 0. |
| NORT | H AMERICA | 0 | 0 | PROGRAM SERVICES | MEMBERSHIP DUES | | 0. |
| EURO | PE | 0 | 0 | PROGRAM SERVICES | MEMBERSHIP DUES | | 0. |
| SOUT | H AMERICA | 0 | 0 | PROGRAM SERVICES | MEMBERSHIP DUES | | 0. |
| | | | | | - | | |
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For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule F (Form 990) 2009

Part II

Page 2

| _ | (a) Name of organization (if applicable) | (b) IRS code section and EIN (if applicable) | (c) Region | (d) Purpose of grant | (e) Amount of cash grant | (f) Manner of cash disbursement | (g) Amount of non-cash assistance | (h) Description of non-cash assistance | (i) Method of valuation (book, FMV, appraisal, other) |
|-------------------|--|--|--|-----------------------------------|--------------------------|---------------------------------|-----------------------------------|--|---|
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| 2 Enter by the | Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter | zations listed above | that are recognized as charities by the fed a section 501(c)(3) equivalency letter | narities by the fuivalency letter | oreign country, rec | ognized as tax | -exempt | | |
| 3 Enter | Enter total number of other organizations or entities | ons or entities | | • | • | | | | |

Schedule F (Form 990) 2009

PAGE 30

JSA 9E1275 1 000

23-7154039

Page 3

Schedule F (Form 990) 2009

Part III

Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

| | | | | | | | | | | Schedule F (Form 990) 2009 |
|--|--|--|--|---|---|--|--|--|---|----------------------------|
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JSA

| Part IV Supplemental Information Complete this part to provide the information required in Part I, line 2, and any additional information. |
|---|
| FOREIGN ACTIVITIES |
| PART I, LINE 3 |
| SOME MEMBERS OF THE ORGANIZATION ARE LOCATED OUTSIDE THE UNITED STATES. |
| LIKE ALL MEMBERS, THEY PAY DUES TO BE ENROLLED IN OUR CRYOPRESERVATION |
| PROGRAM. AT LEGAL PRONOUCEMENT OF DEATH, ONE OF OUR TEAMS WILL BE |
| DISPATCHED TO WHEREVER A MEMBER IS WORLDWIDE TO BEGIN THE PROCESS OF |
| CRYOPRESERVATION INCLUDING STABILIZING THE BODY FOR TRANSPORT TO OUR |
| FACILITIES IN ARIZONA. IN 2009, THE ORGANIZATION DID NOT INCUR ANY |
| SUBSTANTIAL COSTS RELATED TO OUR FOREIGN ACTIVITIES. WE DID, HOWEVER, |
| RECEIVE \$30,211 IN MEMBERSHIP DUES FROM FOREIGN MEMBERS. |
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SCHEDULE L. (Form-990-or-990-EZ)

Transactions With Interested Persons

OMB No 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organization answered
"Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization

ALCOR LIFE EXTENSION FOUNDATION

Employer identification number

| Part I Excess Benefit Transacations Complete if the organization answ | (sectio | n 501(c) /es" on i |)(3) and sect Form 990, P | tion 501(c) | (4) organiza 25a or 25b | ations only or Form 9 |). | | V. line | | | |
|---|--|-----------------------|--|--------------|----------------------------|--------------------------|-----------------|-----------|---|--------|-----------------------------|-------------|
| 1 (a) Name of disqualified person | | | | |) Description | - | | , | | | (c) Cor | rected |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Enter the amount of tax imposed on under section 49583 Enter the amount of tax, if any, on lin | | | | | | | | | ► \$ ► \$ | | | |
| Part II Loans to and/or From Intere Complete if the organization and | | | | Part IV, lir | ne 26, or For | m 990-EZ | , Part V | /, line : | 38a. | | | |
| (a) Name of interested person and purpose | (b) Loan to or from the organization? | | (c) Original principal amount | | (d) Balance due | | (e) In default? | | (f) Approved by board or committee? | | (g) W agreer | |
| | То | From | | | | | Yes | No | Yes | No | Yes | No |
| OE HOVEY ADVANCED BONUS | X | | | 10,000. | | 1,000. | | х | х | | Х | |
| | | | | | | | | | | | | |
| | ļ | | | | | | | | | | | |
| otal | itting lı | ntereste | ed Persons | • | | 1,000. | 1: | | | - | | |
| Complete if the organization and (a) Name of interested person | | | n Form 990, ip between int organizat | erested per | | (c) | Amoun | t and t | ype of | assist | ance | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| Part IV Business Transactions Invo Complete if the organization and | Iving In | itereste | ed Persons. | Part IV. lir | ne 28a. 28b. | or 28c | | | | | | |
| (a) Name of interested person | (b) R | elationsh | np between son and the | (c) Arr | nount of saction | | | of tra | nsactio | วก | (e) Sha organia reven | zation's |
| | | | | | | | | | | | Yes | No |

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

Schedule L (Form 990 or 990-EZ) 2009

21ST CENTURY MEDICINE

OWNED BY SAUL KENT

LICENSING

31,975.

SCHEDULE O (Form 990)

Supplemental Information to Form 990

Open to Public

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information. ► Attach to Form 990.

Inspection Employer identification number

Name of the organization

ALCOR LIFE EXTENSION FOUNDATION

23-7154039

ATTACHMENT 2

ORGANIZATION'S MISSION

FORM 990, PART III, LINE 1

THE PRESERVATION OF INDIVIDUAL LIVES, TO BE SOUGHT THROUGH THE FOLLOWING PRIORITIZED LIST OF FUNDAMENTALS: MAINTAIN THE CURRENT PATIENTS IN BIOSTASIS, PLACE CURRENT AND FUTURE MEMBERS INTO BIOSTASIS (WHEN AND IF NEEDED), EVENTUALLY RESTORE HEALTH TO ALL PATIENTS IN ALCOR'S CARE, FUND RESEARCH INTO DEVELOPING MORE COST EFFECTIVE AND RELIABLE MEANS FOR THE ABOVE AND PROVIDE PUBLIC EDUCATION AS A MEANS OF FOSTERING GROWTH TO SUPPORT THE GOALS OF THE ABOVE.

GOVERNMENT, MANAGEMENT AND DISCLOSURE

FORM 990, PART VI

LINE 11:

THE FORM 990 IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND REVIEWED BY THE CHIEF EXECUTIVE OFFICER AND FINANCE DIRECTOR PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE.

LINE 15:

THE BOARD OF DIRECTORS OF THE ORGANIZATION REVEIWED AND APPROVED THE COMPENSATION OF THE CHIEF EXECUTIVE OFFICER.

LINE 19:

GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE ON THE ORGANIZATION'S WEBSITE OR UPON REQUEST.

SCHEDULE R (Form 990)

Department of the Treasury

Internal Revenue Service

| e organization answered "Yes" to Form 990, Part IV, line 33, 34, 35, 36 o | See separate instructions. |
|---|--|
| ► Complete if the organization answered "Yes" t | ▶ Attach to Form 990. |

Related Organizations and Unrelated Partnerships

or 37. See separate instructions.

| -0047 | 6 |
|--------|----|
| 1545 | 0(|
| OMB No | 20 |

Open to Public

Direct controlling entity Direct controlling entity Schedule R (Form 990) 2009 Employer identification number 23-7154039 Identification of Related Tax-Exempt Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.) (e)
Public charity status
(if section 501(c)(3)) (e) End-of-year assets (d) Exempt Code section (d) Total income **Identification of Disregarded Entities** (Complete if the organization answered "Yes" on Form 990, Part IV, line 33.) (c)
Legal domicile (state
or foreign country) (c)
Legal domicile (state
or foreign country) (b) Primary activity (b) Primary activity For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990. (a)Name, address, and EIN of related organization (a) (a) Name, address, and EIN of disregarded entity ALCOR LIFE EXTENSION FOUNDATION Name of the organization Part II Part I

Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.) (h) Disproportionals alboatons? (g) Share of end-of-year assets 23-7154039 (f) Share of total income (d)

Olrect controlling 1 (b) Primary activity (a) Name, address, and EIN of Schedule R (Form 990) 2009 Part III

Page 2

General or managing panner? Yes No Percentage ownership ε (i)
Code V-UBI
amount In box 20 of
Schedule K-1
(Form 1065) . Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.) end-of-year assets (g) Share of ŝ Yes (f) Share of total income 392, 583 (e)
Type of entity
(C corp, S corp,
or trust) 15,832 (d)
Direct controlling
entity Predominant income (related, unrelated, excluded from tax under sections 512-514) (c)
Legal domicile
(state or
foreign country) UNRELATED (b) Primary activity N/A (c) Legal domicile (state or foreign ΑZ (a) (a) Name, address, and EIN of related organization RENTAL CRYONICS PROPERTY 86-0740606 7895 E. ACOMA DRIVE, #110 related organization Part IV

Schedule R (Form 990) 2009

36

PAGE 3

Schedule R (Form 990) 2009

age 3

Schedule R (Form 990) 2009 ş 576. 92,278 Yes Amount involved If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds. 27, E 10 10 **1**b 5 <u>-</u> 드 7 Transactions With Related Organizations (Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35, or 36.) Lease of facilities, equipment, or other assets from other organization(s) During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? A/D Ь Performance of services or membership or fundraising solicitations by other organization(s). Performance of services or membership or fundraising solicitations for other organization(s) Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity... Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. (a) Name of other organization Other transfer of cash or property from other organization(s). Gift, grant, or capital contribution to other organization(s) Sharing of paid employees CRYONICS PROPERTY LLC CRYONICS PROPERTY LLC Part V ٥ م æ ပ p _. ء Ec Ξ 3 Ð σ 3 ପ୍ର 3 9

PAGE 37

Schedule R (Form 990) 2009

Unrelated Organizations Taxable as a Partnership (Complete if the organization answered "Yes" on Form 990, Part IV, line 37.) Part VI

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| | - | (b) (c) (d) Name, address, and EIN of entity Name, address, and EIN of entity Country) Organization (b) (c) (d) Are all part Solution Organization Ves P | (c) Legal domicile (state or foreign country) | (d) Are all partners section 501(c)(3) organizations? | (e) Share of end-ol-year assets | (f) Disproportionate allocations? | (g) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065) | (n) General or managing partner? |
|--|---|---|---|---|--|-----------------------------------|--|----------------------------------|
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PAGE 38

Application for Extension of Time To File an **Exempt Organization Return**

OMB No. 1545-1709 Department of the Treasury File a separate application for each return. Internal Revenue Service 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 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 From 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. Name of Exempt Organization **Employer identification number** Type or 23-7154039 print ALCOR LIFE EXTENSION FOUNDATION Number, street, and room or suite no. If a P.O. box, see instructions. File by the due date for 7895 EAST ACOMA DRIVE, #110 filing your City, town or post office, state, and ZIP code. For a foreign address, see instructions. return See instructions SCOTTSDALE, AZ 85260-6916 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 ► BONNIE MAGEE Telephone No. ▶ 480 905-1906 480 922-9027 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) for the whole group, check this box . > L . If it is for part of the group, check this box $\cdots
ightharpoonup \mathbb{I}$ and attach a list with the names and EINs of all members the extension will cover. I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until $\frac{08/16}{2010}$, to file the exempt organization return for the organization named above. The extension is for the organization's return for: calendar year 2009 or tax year beginning , and ending If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period 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. За b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit. 0. 3ь c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions. Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

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

Form 8868 (Rev 4-2009)

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| | 168 (Rev 4-2009) | | Page 2 |
| | ou are filing for an Additional (Not Automatic) 3-Month Extension, complete only Part II and check this box | | |
| | Only complete Part II if you have already been granted an automatic 3-month extension on a previously filed | For | n 8868. |
| | ou are filing for an Automatic 3-Month Extension, complete only Part I (on page 1). | | |
| Part | Additional (Not Automatic) 3-Month Extension of Time. Only file the original (no con | | |
| Туре | Name of Exempt Organization Employer identifi | cation | number |
| print | ALCOR LIFE EXTENSION FOUNDATION 23-715403 | 19_ | |
| File by | Number, street, and room or suite no. If a P.O. box, see instructions For IRS use only | | |
| extend | ≈4 7895 EAST ACOMA DRIVE. #110 | | |
| due da | e City, town or post office, state, and ZIP code. For a foreign address, see instructions. | | |
| return. Instruc | | | |
| | k type of return to be filed (File a separate application for each return): | | · |
| $\overline{\mathbf{x}}$ | Form 990 Form 990-PF Form 1041-A | Г | Form 6069 |
| + | Form 990-BL Form 990-T (sec. 401(a) or 408(a) trust) Form 4720 | | Form 8870 |
| H | | L | |
| STOR | Form 990-EZ Form 990-T (trust other than above) Form 5227 1 Do not complete Part II if you were not already granted an automatic 3-month extension on a previous | ueb/ | filed Form 9968 |
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| | e books are in the care of ► BONNIE MAGEE enhance No. ► 480 905-1906 | | - |
| | CPRONO 110. P | | — |
| | ne organization does not have an office or place of business in the United States, check this box | | ▶ ∟ |
| | nis is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) | | 3 |
| | e whole group, check this box ▶ 🔛 . If it is for part of the group, check this box ▶ 🔛 and attac | :h a | |
| | th the names and EINs of all members the extension is for. | | |
| | request an additional 3-month extension of time until | <u> </u> | |
| | For calendar year <u>2009</u> , or other tax year beginning, and ending | | |
| 6 | If this tax year is for less than 12 months, check reason: 🔃 Initial return 🔃 Final return 👢 Chang | e in a | accounting period |
| 7 | State in detail why you need the extension ADDITIONAL TIME IS NEEDED IN ORDER TO GAT | HER | <u> </u> |
| ' | THE INFORMATION NECESSARY TO PREPARE A COMPLETE AND ACCURATE RETURN. | | |
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| | | | |
| 8a | If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any | \Box | |
| | nonrefundable credits. See instructions. | 8a | \$ |
| ь | If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated | 25 | |
| | tax payments made. Include any prior year overpayment allowed as a credit and any amount paid | | |
| | previously with Form 8868. | 8b | \$ |
| | 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 | 1221 | |
| Under | penalties of penury, I declare that I have examined this form, including accompanying schedules and statements, and to the best of | ıf mv | knowledge and belief |
| | e, correct, and complete, and that I am authorized to prepare this form | , | |
| | | | / |
| Signati | Title D Date | ~7/ | 24/10 |

CBIZ MHM, LLC

3101 N. CENTRAL AVE., STE 300

PHOENIX, AZ 85012

Form **8868** (Rev 4-2009)