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Form **990**

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

OMB No 1545-0047
2009
Open to Public Inspection

	A_I	or th	e 2009 calendar year, or tax year beginning and e	ending						
	В	Check if	Please C Name of organization		D Employer ident	tification number				
	•	pplicat	" use IRS OPERATION LIFESHIELD, INC							
		Addre	ass [label or] () () The state of the sta							
		Name	type D		26-	0380466				
	Ē	initial		Room/suite	E Telephone num					
		Term	Secretical			-393-1713				
		Amer	ided trons Commenter and 710 . 4		G Gross receipts \$	285,938.				
		Appli			H(a) Is this a group					
		pend			for affiliates?	☐ Yes X No				
			SAME AS C ABOVE		H(b) Are all affiliates	included? Kes No				
	1	ax-ex	empt status. X 501(c) (3		If "No," attach	a list. (see instructions)				
	J	Nebsi	te: NWW.OPERATIONLIFESHIELD.COM		H(c) Group exemp	tion number				
	K	orm o	forganization: X Corporation Trust Association Other	L Year o	of formation: 2007	M State of legal domicile: FL				
		art I	Summary							
SCANNED	a)	1	Briefly describe the organization's mission or most significant activities: SEE S	CHEDU	LE O					
>	& Governance									
3	Ē	2	Check this box if the organization discontinued its operations or dispose	ed of more	than 25% of its net	assets.				
m	Ş	3	Number of voting members of the governing body (Part VI, line 1a)		_ ;	3 0				
	G G	4	Number of independent voting members of the governing body (Part VI, line 1b)			4 0				
AUG	es -	5	Total number of employees (Part V, line 2a)			5 0				
5	Ě	6	Total number of volunteers (estimate if necessary)			6 0				
0	Activities	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	. 7	a 0.					
6	_	Ь	Net unrelated business taxable income from Form 990-T, Ine 34		7	ъ 0.				
20					Prior Year	Current Year				
2010	ø	8	Contributions and grants (Part VIII, line 1h)		384,729	. 285,938.				
	2	9	Program service revenue (Part VIII, line 2g)							
	9 Program service revenue (Part VIII, tine 2g) 10 Investment income (Part VIII, column (A), lines 3; 4; and 7d)									
	—	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							
		12_	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		384,729	. 285,938.				
		13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)							
		14	Benefits paid to or for members (Part IX, column (A), line-4) 1.9 2016							
	8	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5,10)			<u> </u>				
	ÜŠ	16a	Professional fundraising fees (Part IX, column (A), line 11e)							
	Expenses	b	Total fundraising expenses (Part IX, column (D), line 25) 19, 67	4.						
	ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		<u>343,281</u>					
		18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		343,281					
		19	Revenue less expenses Subtract line 18 from line 12		41,448	. 75,134.				
	Net Assets or Fund Balances			Beg	inning of Current Yea					
	퉗	20	Total assets (Part X, line 16)		44,971	. 120,105.				
4	<u> </u>		Total liabilities (Part X, line 26)							
5		22	Net assets or fund balances. Subtract line 21 from line 20	<u>L.</u>	44,971	. 120,105.				
L	Pa	rt II	Signature Block							
			Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any	statements, a y knowledge	nd to the best of my knowl	edge and belief, it is true, correct,				
			h h		7/9/	/				
	Sigi		Signature of officer	 	Date	70				
	Her	В			Date					
			MITCHELL SUPOVITZ, DIRECTOR Type or print name and title							
-				Che	ck if Pren	parer's identifying number				
F	Paid		companies of the following the first	i self-	(see	instructions)				
F	Prep	arer's	Signature V. L. Feathouse Chy GMO	, jemp	loyed ► 11	P00586284				
į	Jse	Only	Firm's name (octation of the property of the p		<u>EIN ► 11</u>	-2473984				
			address, and ZIP+4 NEW YORK, NY 10016		Phone no	212-532-5550				
	Vav	the II	RS discuss this return with the preparer shown above? (see instructions)		Trione no.	X Yes No				
		<u> </u>				١٩٥ لــيا <u>١٩٥ ل</u> يمما .				

OPERATION LIFESHIELD, INC 26-0380466 Page 2 Form 990 (2009) D/B/A LIFESHIELD Part III Statement of Program Service Accomplishments SEE SCHEDULE O FOR CONTINUATION Briefly describe the organization's mission: THE PLANNED PURPOSE OF THE CORPORATION IS TO SOLICIT AND RAISE MONEY WHICH THE ORGANIZATION WILL USE TO PURCHASE AIR RAID SHELTERS, BOMB SHELTERS, AND BOMB RESISTANT BUS STOPS FOR USE BY CITIZENS IN THE COUNTRY OF ISRAEL IN THE PROTECTION AGAINST TERRORIST AND OTHER Did the organization undertake any significant program services during the year which were not listed on Yes X No the prior Form 990 or 990-EZ? If "Yes," describe these new services on Schedule O Did the organization cease conducting, or make significant changes in how it conducts, any program services? Ves X No If "Yes," describe these changes on Schedule O. Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. 146,508. including grants of \$ (Code:) (Expenses \$ 4a) (Revenue \$ THE ORGANIZATION PURCHASES AIR RAID SHELTERS, BOMB SHELTERS, AND BOMB RESISTANT BUS STOPS FOR USE BY THE CITIZENS IN ISRAEL. (Code:) (Expenses \$ including grants of \$) (Revenue \$ (Code:) (Expenses \$ including grants of \$) (Revenue \$

						
						
						
						
4d	Other program services. (E	Describe in Schedule	eO)			
	(Expenses \$	ıncludıng	grants of \$) (Revenue \$)	
4e	Total program service ex	penses ▶ \$	146,508.		· · · -	<u></u>

Form 990 (2009) D/B/A LIFESHIELD

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
_	If "Yes,",complete Schedule A	1	X	├
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_	 	X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	-	X
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	<u> </u>	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to	ļ	ļ	l
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6	<u> </u>	X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7_	<u> </u>	X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete		ļ	
_	Schedule D, Part III	8	 	X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X; or provide	_		
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9	 -	X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments?			
	If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X			v
_	as applicable Plid the organization report on amount for lead, buildings, and equipment in Best V. Fig. 103 // EVer B. complete School de D.	11		X
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	1		
•	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.			
•	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	ŀ		
·	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	}		1
•	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			l
	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," complete			
	Schedule D, Parts XI, XII, and XIII.	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No			
	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		<u>X</u>
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	X	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization			
	or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals			
_	located outside the United States? If "Yes," complete Schedule F, Part III	16		<u>X</u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		<u>X</u>
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			7.5
••	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
20	complete Schedule G, Part III	19		X
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	Form	non ,	X 2000
			~~~	こししつり

Part IV Checklist of Required Schedules (continued)

		T	T	$\overline{}$
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the		Yes	No
21	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX,	21	<del>                                     </del>	
	column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		x
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22	<del>                                     </del>	^
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete		1	
	Schedule J	23		X
24a		23		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No", go to line 25	24a		X
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 to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a			
	disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
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 990 EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			
	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		X
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? If "Yes," complete		1	
	Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties, (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions).			
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	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, Part IV	28c		X
29 20	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	_29_		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M			v
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		X
<b>.</b> .	If "Yes," complete Schedule N, Part I	24		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." complete	31		
_	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	_SZ		
	sections 301 7701 2 and 301 7701 37 If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		X
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)?			
	If "Yes," complete Schedule R, Part V, line 2	35		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	
		Form '	<b>990</b> 2	2009)

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OPERATION LIFESHIELD, INC

009) D/B/A LIFESHIELD
Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable 1a 2			
ь	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b	1	]	
С	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	1		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		L
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			ĺ
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a	X	
þ	If "Yes," enter the name of the foreign country: ▶ ISRAEL			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and			
	Financial Accounts.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	_5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited	ļ		ĺ
	Tax Shelter Transaction?	5c		L
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			1
	any contributions that were not tax deductible?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		<u> </u>
7	Organizations that may receive deductible contributions under section 170(c).			1
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services			
	provided to the payor?	7a		X
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	1		l
	to file Form 8282?	7c	L	X
	If "Yes," indicate the number of Forms 8282 filed during the year	ł		ĺ
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	_		77
	benefit contract?	7e		X
† 	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?  For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7g		<del> </del>
۱۱ و	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the	7h		
	supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings			
	at any time during the year?	8		l
9	Sponsoring organizations maintaining donor advised funds.	-		
a	Did the organization make any taxable distributions under section 4966?	9a		i
	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b			
	Section 501(c)(12) organizations, Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against		}	
	amounts due or received from them.)		Ì	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
		Form	990 (	2009)

Form	990	(200	9)

D/B/A LIFESHIELD

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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.

Sec	tion 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		X		
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			}		
	of officers, directors or trustees, or key employees to a management company or other person?	3		X		
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		X		
5	Did the organization become aware during the year of a material diversion of the organization's assets?	_5		X		
6	Does the organization have members or stockholders?	_6	<u> </u>	X_		
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the					
	governing body?	7a		X		
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b_		<u> </u>		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	1	}			
	by the following:		i			
а	The governing body?	8a	X			
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 the					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9	L	<u> X</u>		
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)					
			Yes	No		
10a		10a	<u> </u>	<u> X</u> _		
D	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	v			
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		12a		X		
12a						
D	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	40h				
_	• • • • • • • • • • • • • • • • • • • •	12b				
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	100				
13	Does the organization have a written whistleblower policy?	12c 13		X		
14	Does the organization have a written document retention and destruction policy?	14		X		
15	Did the process for determining compensation of the following persons include a review and approval by independent	17				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official	15a		_x_		
	Other officers or key employees of the organization	15b		X		
-	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)					
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a					
	taxable entity during the year?	16a		X		
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation					
	in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's					
	exempt status with respect to such arrangements?	16b				
<u>Sec</u>	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶FL					
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.					
	Own website Another's website X Upon request					
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, are	d fina	ncıal			
	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	ion: 🕨				
	MITCHELL SUPOVITZ - 561-393-1713					
	160 NW 16TH ST, BOCA RATON, FL 33432					

Form 990 (2009)

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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.

X Check this box if the organization did no	, , , , , , , , , , , , , , , , , , ,								<u> </u>	
(A)	(B)		(C) (D) (E)							(F)
Name and Title	Average	verage Position Reportable Reportable nours (check all that apply) compensation compensation								Estimated amount of
	per	-	Teci	eck all that apply)		<u>(Viv</u>	from	from related	other	
	week	1 52						the l	organizations	compensation
		5	8		İ	ated		organization	(W-2/1099-MISC)	from the
		nstee	trus		g	bens	Į	(W-2/1099-MISC)		organization
	ĺ	Sual to	tona	١.	gg	S es				and related
	ļ	Individual trustee or director	Institutional trustee	Officer	Кеу етріоуєе	Highest compensated employee	g g	İ		organizations
MITCHELL SUPOVITZ			-		-		├	<del></del>	<del></del>	
DIRECTOR		X		1	1	1	1	) o.	0.	0.
HERBERT LESHKOWITZ			-	1						
DIRECTOR		x						0.	0.	0.
JOSHUA GLIKMAN		-		<u> </u>						<u> </u>
DIRECTOR		X						0.	0.	0.
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D/B/A LIFESHIELD

Pa	Part VII   Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
	(A)	(B) (C) (D)						(E)			(F)			
	Name and title	Average	Position (check all that apply)					Reportable	Reportable			stımat		
	•	hours per	$\vdash$	neci	(all	tnat	app	ily)	compensation	compensation from related		l ai	mount other	
		week	Individual trustee or director						the	organization		con	npens	
			9 9	뼕			Z E		organization	(W·2/1099-MIS	SC)	1	from th	
			te st	Institutional drustee		oyee	Highest compensated employee		(W·2/1099-MISC)				ganıza nd rela	
			F G	a ti	Officer	Key employee	ployer	를	}			Į.	janizat	
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	Total					L	Ų		0.		0.			
_ <u>15</u> 2	Total  Total number of individuals (including but n	ot limited to th	nose	liste		2016	a) wt	00 re		000 in reportabl				0.
-	compensation from the organization	ot	.000		, G &	3010	., <b></b> .	10 10	cocived more than \$100	,ooo ii reportabi	Ü			0
													Yes	No
3	Did the organization list any former officer,	director or tru	stee	, key	em/	ploy	/ee,	or h	nghest compensated en	nployee on				}
	line 1a? If "Yes," complete Schedule J for s											3_	<u> </u>	X
4	For any individual listed on line 1a, is the su									the organization				3,5
5	and related organizations greater than \$150											4_	<del> </del>	X
9	Did any person listed on line 1a receive or a the organization? If "Yes," complete Schedu				IOIII	arıy	unn	eiate	ed organization for servi	ces rendered to		5		x
Sec	tion B. Independent Contractors	<u> </u>	30.0	<del></del>		•			····-					
1	Complete this table for your five highest con	mpensated inc	lepe	nde	nt c	ontr	acto	rs ti	hat received more than	\$100,000 of com	pens	ation	from	
	the organization. NONE							_,						
	(A) Name and business	address							( <b>B)</b> Description of s	07/1005	C	)) OCTOO	C) Insatio	<b></b>
	Name and business							+	Description of s	ervices		Ompe		
								-		ļ				
								+						
								T						
					_			_						
			_			_		+						
2	Total number of independent contractors (ir	ncluding but n	ot lin	nıtec	d to	thos	e lis	ted	above) who received m	ore than				
	\$100,000 in compensation from the organiz					0								

OPERATION LIFESHIELD, INC

		2009) D/B/A LIFESHIELD	·		26-0380	466 Page 9
	rt VII	,	(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1 a b c d e f	Federated campaigns  Membership dues  Fundraising events  Related organizations  Government grants (contributions)  All other contributions, gifts, grants, and similar amounts not included above  1a   1b   1c   1c   1c   1c   1c   1c   1c	•			
andic	9	Noncash contributions included in lines 1a-1f \$	205 020			
	<u>h</u> 2 a	Total. Add lines 1a-1f	285,938.			
Program Service Revenue	b					
rogran Rev	d e					
		All other program service revenue  Total. Add lines 2a 2f	<del>                                     </del>			<del> </del>
	3	Investment income (including dividends, interest, and other similar amounts).				
	4 5	Royalties . (i) Real (ii) Personal				
	c	B 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	7 a	Gross amount from sales of assets other than inventory Less: cost or other basis				
		and sales expenses Gain or (loss)  Net gain or (loss)				
Other Revenue	8 a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See  Part IV, line 18 a				
8		Less. direct expenses b  Net income or (loss) from fundraising events	1			
		Gross income from gaming activities. See Part IV, line 19			·	
	С	Less: direct expenses b  Net income or (loss) from gaming activities				
	b	Gross sales of inventory, less returns and allowances  Less: cost of goods sold  b				
t	<u>c</u>	Net income or (loss) from sales of inventory  Miscellaneous Revenue  Business Code	e			
	11 a	IVIISCEIIAITEOUS TEVETIUE DUSITIESS COO				
	c					
	d	All other revenue	<del>                                     </del>			<del></del>
	e 12	Total. Add lines 11a-11d	285,938.	0.	0.	0.
93200 02-04		TOTAL POTENTIAL, COO MONIGOROMO.	1 200,000			Form <b>990</b> (2009)

Form 990 (2009)

Form 990 (2009) D/B/A LIFESHIELD
Part IX Statement of Functional Expenses

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

	און סלומים Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Section און Sectio	and 501(c)(4) organizat ete column (A) but are			(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				
2	Grants and other assistance to individuals in				
_	the U.S. See Part IV, line 22		<del></del>	<del></del>	
3	Grants and other assistance to governments,	Ì		}	
	organizations, and individuals outside the U.S.				
	See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	j		ļ	
6	Compensation not included above, to disqualified	<del></del>			
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				
8	Pension plan contributions (include section 401(k)	-			
J	and section 403(b) employer contributions)	ļ			
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees)				
a					
b	, , , T				
c	Accounting	500.		500.	
d	T				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g		37,736.		37,736.	
12	Advertising and promotion	7,692.			7,692.
13	Office expenses	3,324.		3,324.	
14	Information technology				
15	Royalties				
16	Occupancy .				
17	Travel .	8,643.			8,643.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest _				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance .				
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.)				
а	PROGRAM SERVICES	146,508.	146,508.		
b	RENT EXPENSE	3,000.		3,000.	
С	BANKING & FINANCE FEES	1,868.			1,868.
d	PRINTING AND POSTAGE	1,471.			1,471.
e	FILING FEES	62.		62.	
f	All other expenses				
<u>25</u>	Total functional expenses. Add lines 1 through 24f	210,804.	146,508.	44,622.	19,674.
26	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		j		
	educational campaign and fundraising solicitation				
	2 02 04 40				Form <b>990</b> (2009)

Part X | Balance Sheet (A) (B) Beginning of year End of year 120,105. 44,971. 1 Cash - non-interest-bearing 1 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 3 Accounts receivable, net 4 4 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L 5 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 Notes and loans receivable, net 7 inventories for sale or use 8 Prepaid expenses and deferred charges 9 10a Land, buildings, and equipment: cost or other basis Complete Part VI of Schedule D 10a b Less, accumulated depreciation 10b 10c Investments - publicly traded securities 11 11 12 Investments - other securities See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 13 14 Intangible assets 14 15 Other assets See Part IV, line 11 15 44.971 120.105. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 17 Accounts payable and accrued expenses 17 18 Grants payable 18 19 Deferred revenue 19 Tax-exempt bond liabilities 20 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 iabilities Payables to current and former officers, directors, trustees, key employees. highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities. Complete Part X of Schedule D 25 25 26 Total liabilities. Add lines 17 through 25 0. 26 0. Organizations that follow SFAS 117, check here 🕨 L lines 27 through 29, and lines 33 and 34. Net Assets or Fund Balances 27 Unrestricted net assets 27 28 Temporarily restricted net assets 28 29 Permanently restricted net assets 29 Organizations that do not follow SFAS 117, check here > X and complete lines 30 through 34. 0. 30 Capital stock or trust principal, or current funds 30 0. 31 Paid-in or capital surplus, or land, building, or equipment fund Ο. 31 44,971. 120,105. 32 Retained earnings, endowment, accumulated income, or other funds 32 33 Total net assets or fund balances 44,971. 33 120,105.

> 120,105. Form **990** (2009)

44,971

Total liabilities and net assets/fund balances

### OPERATION LIFESHIELD, INC

Form 990 (2009)	D/B/A LIFESHIELD	 age <b>12</b>
Part XI Financia	al Statements and Reporting	

			Yes	No
1	Accounting method used to prepare the Form 990: X Cash 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		X
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.	Î		
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?	За		X
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

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.

Open to Public Inspection

Name of the organization

OPERATION LIFESHIELD, INC

Employer identification number

			LIFESHIELD_							<u> </u>	466	
Part I	Reason	tor Public Cha	rity Status (All organi	zations mi	ust comple	te this pa	rt.) See ins	tructions				
The organ	nization is not	a private foundatior	because it is: (For lines	1 through	11, check	only one	box.)					
1 🛄	A church, co	nvention of church	es, or association of chu	rches desc	cribed in se	ection 17	O(b)(1)(A)(i	).				
2 🔲	A school des	scribed in section 1	70(b)(1)(A)(ii). (Attach So	chedule E.	)							
з 🗀	A hospital or	a cooperative hosp	ortal service organization	described	in ection	170(b)(1	)(A)(iii).					
4 🔲	A medical re	search organization	operated in conjunction	with a ho	spital desc	nbed in s	ection 170	X(b)(1)(A)(i	ii). Enter t	he hospita	's nam	ıe,
_	city, and stat	te:										
5 🔲	An organizat	ion operated for the	e benefit of a college or u	iniversity o	wned or o	perated b	y a govern	mental un	rt describe	ed in		
	section 170	(b)(1)(A)(iv). (Comp	lete Part II )									
6 🗀	A federal, sta	ate, or local government	nent or governmental un	nt describe	ed in sectio	on 170(b)(	1)(A)(v).					
7 X	An organizat	ion that normally re	ceives a substantial part	of its supp	port from a	governm	ental unit o	or from the	e general p	oublic desc	rıbed ı	n
	section 170	(b)(1)(A)(vi). (Compl	ete Part II)									
8 🔲	A community	trust described in	section 170(b)(1)(A)(vi).	(Complete	e Part II.)							
9 🗀	An organizat	on that normally re	ceives: (1) more than 33	1/3% of it	s support f	rom conti	ibutions, r	nembersh	ıp fees, an	d gross re	ceipts	from
	activities rela	ited to its exempt fu	inctions - subject to cert	aın except	ions, and (	2) no mor	e than 33	1/3% of its	s support 1	from gross	ınvest	ment
	income and i	unrelated business	taxable income (less sec	tion 511 ta	ax) from bu	isinesses	acquired t	y the orga	anization a	ifter June 3	80, 197	<b>'</b> 5.
	See section	509(a)(2). (Complet	e Part III.)									
10 🖳	An organizati	on organized and o	perated exclusively to te	est for pub	lic safety.	See sectio	on 509(a)(	4).				
11 📖	An organizat	ion organized and o	perated exclusively for t	he benefit	of, to perfe	orm the fu	nctions of	or to can	y out the p	purposes o	of one	or
	more publicly	supported organiz	ations described in sect	ion 509(a)(	(1) or section	on 509(a)(	2). See <b>se</b> e	ction 509	( <b>a)(3).</b> Che	ck the box	that	
		· · · · · · · ·	organization and comp	let <u>e lin</u> es 1	1e through	n 11h.						
_	a L Type	l <b>b</b> ∟	Type II	с 📖 Тур	e III - Fund	tionally in	tegrated		d	Type III - 0	Other	
e	By checking	this box, I certify th	at the organization is not	t controlled	d directly o	r indirectl	y by one o	r more dis	qualified p	ersons oth	er tha	n
	foundation m	nanagers and other	than one or more publicl	ly supporte	ed organiza	ations des	cribed in s	ection 50	9(a)(1) or s	ection 509	(a)(2).	
f	If the organiz	ation received a wri	tten determination from	the IRS th	at it is a Ty	pe I, Type	II, or Type	e III				
	supporting o	rganization, check t	his box									<u> </u>
g	Since August	t 17, 2006, has the	organization accepted a	ny gift or c	contribution	n from any	of the foll	owing per	sons?			
	(i) A perso	n who directly or inc	directly controls, either a	lone or too	gether with	persons of	described	ın (ii) and (	(iii) below,		Yes	No
	the gove	eming body of the s	supported organization?							11g(i)		
		•	n described in (i) above?			-				11g(ii)		
	(iii) A 35% d	controlled entity of a	a person described in (i)	or (ii) abov	e? .				•	11g(iii)	لـــا	
h	Provide the fo	ollowing information	about the supported or	ganization	(s).							
			Ciii) Tuno of									
(i) Name	of supported	(ii) EIN	(iii) Type of organization		organization		u notify the	(vi) Is organizati	s the	(vii) Am	ount of	f
orga	anızatıon		(described on lines 1-9		sted in your document?		tion in col. r support?	(i) organiz	ed in the	sup	port	
			above or IRC section	Ē				U.S				
			(see instructions))	Yes	No	Yes	No	Yes	No			
			]				ĺ					
			<del> </del>	<del> </del>	-				<del>  </del> -			
							1					
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							[					
									<del>                                     </del>			
Total												

LHA 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

#### OPERATION LIFESHIELD, INC

Schedule A (Form 990 or 990-EZ) 2009 D/B/A LIFESHIELD 26-0380466 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2005 **(b)** 2006 (c) 2007 (d) 2008 (f) Total (e) 2009 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 104,106 | 384,729 | 285,938 | 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf 3 The value of services or facilities furnished by a governmental unit to the organization without charge 104,106. 384,729. 285,938. 4 Total, Add lines 1 through 3 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 774,773. 6 Public support Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total 384,729. 774,773. 104,106. 285,938. 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) 774,773. 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ightharpoonsSection C. Computation of Public Support Percentage 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) % 14 15 Public support percentage from 2008 Schedule A, Part II, line 14 15 % 16a 33 1/3% support test - 2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2008. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or

more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the

organization meets the "facts and circumstances" test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

Schedule A (Form 990 or 990-EZ) 2009

Part III Support Schedule for Or	rganizations	Described in	Section 509(a	(Complete on	ly if you checked the bo	ox on line 9 of Part l
Section A. Public Support		T		1		
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and			}	1		
membership fees received. (Do not						
include any "unusual grants.")		<b></b>			<del>-</del>	
2 Gross receipts from admissions, merchandise sold or services per-			ļ			
formed, or facilities furnished in		]				
any activity that is related to the				İ	1	
organization's tax-exempt purpose		ļ				
3 Gross receipts from activities that					1 1	
are not an unrelated trade or bus-		1	}			
iness under section 513						
4 Tax revenues levied for the organ-		}	1	1	1	
ization's benefit and either paid to		ì				
or expended on its behalf				l		
5 The value of services or facilities				1	]	
furnished by a governmental unit to			1	1	1	
the organization without charge				_		
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons		<b>\</b> .		}	}	
b Amounts included on lines 2 and 3 received						
from other than disqualified persons that						ı
exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support (Subtract line 7c from line 6)						
Section B. Total Support			<del></del>	<u> </u>	_ <del></del>	
Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9 Amounts from line 6	(0/11001	157 = 55	(0) 255.	10,2000	(0) 2303	
10a Gross income from interest,		<del></del>				
dividends, payments received on		ļ			į į	
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						
` <u> </u>		<del></del>				
c Add lines 10a and 10b  11 Net income from unrelated business						
activities not included in line 10b,			•		]	
whether or not the business is						
regularly carned on  12 Other income. Do not include gain			<del></del>	<del> </del>	<del>-}</del>	
or loss from the sale of capital						
assets (Explain in Part IV.)	<del></del>	<del></del>	<u> </u>	<del> </del>	<del></del>	
13 Total support (Add lines 9, 10c, 11, and 12)		<u> </u>		<u> </u>	1	<del></del> _
14 First five years. If the Form 990 is for the	ne organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sect	on 501(c)(3) organiz	ation,
check this box and stop here			<del>- ·-</del>	·	<del></del>	
Section C. Computation of Public					<del></del>	
15 Public support percentage for 2009 (line		-	xolumn (f))	•	15	9
16 Public support percentage from 2008 S				<u></u>	16	9
Section D. Computation of Invest	ment incom	e Percentage			<del></del>	
17 Investment income percentage for 2009	3 (line 10c, colur	nn (f) divided by lir	ne 13, column (f))		17	9
18 Investment income percentage from 20	08 Schedule A,	Part III, line 17			18	9
19a 33 1/3% support tests - 2009. If the or	rganization did n	not check the box	on line 14, and line	15 is more than	33 1/3%, and line 1	7 is not
more than 33 1/3%, check this box and	Istop here. The	organization qualif	fies as a publicly s	upported organiz	ration	. ▶□
b 33 1/3% support tests - 2008. If the or	rganization did n	not check a box on	line 14 or line 19a	a, and line 16 is m	nore than 33 1/3%, a	and
line 18 is not more than 33 1/3%, check						▶□
20 Private foundation. If the organization		-				▶□
					hedule A (Form 990	or 990-FZ) 200

#### Schedule F (Form 990)

#### **Statement of Activities Outside the United States**

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

OMB No 1545-0047 Open to Public

Department of the Treasury ➤ Attach to Form 990. ➤ See separate instructions. Internal Revenue Service Name of the organization

Inspection Employer identification number OPERATION LIFESHIELD, INC D/B/A LIFESHIELD 26-0380466 General Information on Activities Outside the United States. Complete if the organization answered "Yes"

Part I to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the __ Yes ___ No grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? 2 For grantmakers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States 3 Activities per Region. (Use Schedule F-1 (Form 990) if additional space is needed.) (b) Number of (a) Region (c) Number of (d) Activities conducted in region (e) If activity listed in (d) (f) Total offices employees or (by type) (i.e., fundraising, is a program service, expenditures in the region agents in describe specific type for region program services, grants to region recipients located in the region) of service(s) in region THE ORGANIZATION PROVIDES SHELTERS AND BOMB RESISTANT BUS STOPS 171 008. ISRAEL PROGRAM SERVICES FOR THE USE OF THE **Totals** 171 008

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

Schedule F (Form 990) 2009

# OPERATION LIFESHIELD, INC

Schedule F (Form 990) 2009

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any 26-0380466

Page 2

recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 Use Schedule F-1 (Form 990) if additional space is needed

(i) Method of valuation (book, FMV, appraisal, other)					
(h) Description of non-cash assistance					
(g) Amount of non-cash assistance					empt by
(f) Manner of cash disbursement					recognized as tax-ex
(e) Amount of cash grant					foreign country,
(d) Purpose of grant			1		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
(c) Region					s listed above that are re I has provided a section
(b) IRS code section and EIN (if applicable)	į				recipient organization he grantee or counse
1 (a) Name of organization					2 Enter total number of it the IRS, or for which the

Schedule F (Form 990) 2009

3 Enter total number of other organizations or entities

OPERATION LIFESHIELD, INC D/B/A LIFESHIELD

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.

Page 3

26-0380466

Ose Scriedure 11 (1911) 990) il additional space is needed.	ii auditional space is ne	(c) Nimber of	to torrow (b)	3			
(a) Type of grant or assistance	(b) Region	recipients cash grant	cash grant	(e) manner of cash disbursement	(f) Amount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
						1.70	2 to the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of

Schedule F (Form 990) 2009

# OPERATION LIFESHIELD, INC Schedule F (Form 990) 2009 D/B/A LIFESHIELD 26-0380466 Page 4 Part IV Supplemental Information Complete this part to provide the information required in Part I, line 2, and any additional information PART I, LINE 3, COLUMN (E): REGION: ISRAEL (E) SPECIFIC TYPES OF SERVICES IN REGION: THE ORGANIZATION PROVIDES SHELTERS AND BOMB RESISTANT BUS STOPS FOR THE USE OF THE CITIZENS IN ISRAEL.

#### **SCHEDULE 0**

(Form 990)

# Supplemental Information to Form 990

juestions on Open to Public

OMB No 1545-0047_

Department of the Treasury Internal Revenue Service

Name of the organization

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

Attach to Form 990.

		opootion
OPERATION LIFESHIELD, INC	Employer	identification number
D/B/A LIFESHIELD	26-0	380466

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THE PLANNED PURPOSE OF THE CORPORATION IS TO SOLICIT AND RAISE MONEY
WHICH THE ORGANIZATION WILL USE TO PURCHASE AIR RAID SHELTERS, BOMB
SHELTERS, AND BOMB RESISTANT BUS STOPS FOR USE BY CITIZENS IN THE
COUNTRY OF ISRAEL IN THE PROTECTION AGAINST TERRORIST AND OTHER HOSTILE
ATTACKS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
HOSTILE ATTACKS.
FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS SUBMITTED TO THE
BOARD OF DIRECTORS FOR REVIEW. AFTER THE FORM 990 IS INSPECTED AND IT IS
AFFIRMED TO BE ACCURATE THE FORM 990 IS FILED.
FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION'S GOVERNING
DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS ARE
AVAILABLE UPON REQUEST.
HODY OOO DARW WIT COMMACK APPRICATE TOR OFFICERS PARTICIPAL THE
FORM 990, PART VII CONTACT ADDRESSES FOR OFFICERS, DIRECTORS, ETC:
MITCHELL SUPOVITZ - 299 CAMINO GARDENS BOULEVARD, SUITE 100
BOCA RATON, FL 33432

# Form **8868** (Rev. April 2009)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

OMB No. 1545-1709

• ir y	ou are filing for an Automatic 3-Month Extension, complete only Part I and check this box	<b>6</b> \	▶ 🕱
Do n	ou are filing for an <b>Additional (Not Automatic) 3-Month Extension, complete only Part II</b> (on page 2 of this ot complete Part II unless you have already been granted an automatic 3-month extension on a previously fi		m 8868
Par			
A cor Part I	poration required to file Form 990-T and requesting an automatic 6-month extension - check this box and con	nplete	▶ [7]
to file	her corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request ai income tax returns.		
noted (not a you n	ronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electron automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or construct the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic files gov/efile and click on e-file for Chanties & Nonprofits.	ically if	(1) you want the additional ated Form 990-T Instead,
Туре	or Name of Exempt Organization	Empl	loyer identification number
print	OPERATION LIFESHIELD, INC	Ì	
	D/B/A LIFESHIELD	2	6-0380466
File by due dat filing yo	te for I Number, street, and room or suite no. If a P O. box, see instructions.		
return	the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contracti		
Chec	k type of return to be filed (file a separate application for each return):		
$\mathbf{x}$	Form 990 Form 990-T (corporation) Form 4	720	
而	Form 990-BL Form 990-T (sec 401(a) or 408(a) trust) Form 5		
	Form 990-EZ Form 990-T (trust other than above) Form 6	069	
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ш	Form 990-PF	B70 	
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