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Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form

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)

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file
Form 990 (see instructions) All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2010

Open to Public Inspection

| Α | For t | he 2010 ca | alendar year, or tax year beginning , 2010, and ending | | | |
|------------|---|-----------------------------|---|-----------------------|--------------------|----------------------------|
| В_ | | ıf applıcable | C | D | Employer id | dentification number |
| X | Addres | ss change | OPERATION LIFESHIELD INC | | 26-03 | 80466 |
| | Name | change | D/B/A LIFESHIELD | Ē | Telephone r | |
| | Initial | | 370 CAMINO GARDENS BLVD 201E | | 561-2 | 83-2228 |
| H | Termin | | BOCA RATON, FL 33432 | <u> </u> | | |
| | 1 | ded return ation pending | | F | Group Ex Number | kemption ► |
| G | Acco | unting Met | | H Check | ► 🗍 ıf the | organization is not |
| 1 | | | WW.OPERATIONLIFESHIELD.COM | required | to attach | Schedule B (Form |
| J | Tax-e | xempt status | s (ck only one) $ X$ 501(c)(3) $\boxed{}$ 501(c) () \blacktriangleleft (insert no) $\boxed{}$ 4947(a)(1) or $\boxed{}$ 527 | 990, 990 | 0-EZ, or 99 | |
| K | | 000. A Fori | the organization is not a section 509(a)(3) supporting organization and its gross m 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) maleoses to file a return, be sure to file a complete return | | | |
| L | Add asset | lınes 5b, 6 ts (Part II, | c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form | more, or if 990-EZ | total ► \$ | 138,796. |
| | art I | | ue, Expenses, and Changes in Net Assets or Fund Balances (Se | | | for Part I.) |
| · <u> </u> | | Check If | the organization used Schedule O to respond to any question in this Part I | | | X |
| | 1 | Contributi | ions, gifts, grants, and similar amounts received | | 1 | 138,796. |
| | 2 | Program | service revenue including government fees and contracts | | 2 | · · |
| | 3 | • | hip dues and assessments | | 3 | |
| | 4 | | nt income. | | 4 | |
| | 1 | | nount from sale of assets other than inventory 5a | | | |
| | 1 | | at or other basis and sales expenses 5b | | | |
| | 1 | | | | 5c | |
| | ا ۾ ا | Coming of | s) from sale of assets othe r than managed and transport of the sale of the sa | | 30 | |
| R | 6 | - | - 1 - 1021 | | | |
| REVENU | a | Gross inc | come from gaming (attach Schedule G if greater tran \$15,000) come from fundraising events (but it cluding \$100) of contribution | | | |
| Ë | ם | Gross Inc | of contribution of contributio | itions | | |
| Ü | | of such a | draising events reported on line 1) (attach ScheduleC if the sum ross income and contributions execets \$15,000) | | | |
| - | c | | ect expenses from gaming an Grantising events 6c | | | |
| | d | Net incon | ne or (loss) from gaming and fundraising events (add lines 6a and ubtract line 6c) | | 6 d | |
| | | | les of inventory, less returns and allowances 7a | | | |
| | 1 | | at of goods sold 7b | | | |
| | 1 | | ofit or (loss) from sales of inventory (Subtract line 7b from line 7a). | | 7c | |
| | 8 | - | renue (describe in Schedule O) | | 8 | |
| | 9 | | enue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | | ▶ 9 | 138,796. |
| | 10 | | nd similar amounts paid (list in Schedule O) | | 10 | 130,790. |
| | | | · · · · | | 11 | |
| ₹ E | 11 | | paid to or for members | | | |
| ev ž | 12 | | other compensation, and employee benefits | | 12 | C7 FC0 |
| r⇒ Ė | 13 | | anal fees and other payments to independent contractors. | | 13 | 67,568. |
| | 14 | | cy, rent, utilities, and maintenance | | 14 | 1 150 |
| | 15 | _ | publications, postage, and shipping | | 15 | 1,453. |
| | 16 | | penses (describe in Schedule O) See Schedule O | ule 0 | 16 | 120,052. |
| | 17 | | penses. Add lines 10 through 16 | | ▶ 17 | 189,073. |
| | 18 | Excess o | r (deficit) for the year (Subtract line 17 from line 9) . | | 18 | -50,277. |
| SCANNED | 19 | Net asset | ts or fund balances at beginning of year (from line 27, column (A)) (must agree w | vith end-of-y | | |
| Ç E S | figure reported on prior year's return) | | | - | . 19 | 120,105. |
| (D) } | 20 | | anges in net assets or fund balances (explain in Schedule O) | | . 20 | |
| | 21 | Net asset | ts or fund balances at end of year Combine lines 18 through 20 | | ▶ 21 | 69,828. |
| BA | A Fo | r Paperwo | ork Reduction Act Notice, see the separate instructions. | | | Form 990-EZ (2010) |

| | n 990-EZ (2010) OPERATION LIFES | | | 26 | -038 | 80466 Page |
|----------|---|-------------------------------|---------------------------|---|----------------|--|
| Pai | Balance Sheets. (see the ins | | | | | ত |
| | Check if the organization used Sch | edule O to respond to any qu | | A) Paginging of us | - 1 | X |
| 22 | Cash, savings, and investments . | | <u> </u> | 120, 105 | ar | (B) End of year 50, 324. |
| 23 | | | <u> </u> | 120,105 | | |
| 23 | Land and buildings . | Caa Cabadula O | ··· ;· | | 23 | |
| 24 | Other assets (describe in Schedule O) | see schedule o | ' | 100 105 | 24 | |
| 25 | Total listellistes (1) | | , | 120,105 | | |
| | Total liabilities (describe in Schedule O) | |) · - | 0 | | 0. |
| | Net assets or fund balances (line 27 of | | | 120,105 | . 27 | 69,828. |
| Pai | Statement of Program Ser | | | | | Expenses |
| 14/6 - 4 | Check if the organization used So | | question in this Part III | [X] | (Req | uired for section c)(3) and 501(c)(4) |
| What | is the organization's primary exempt purpose? See | e Schedule O | acco In a class and a | | | nizations and section |
| desc | cribe what was achieved in carrying out the ribe the services provided, the number of | persons benefited, and othe | r relevant information f | or each | 4947 | (a)(1) trusts, optional |
| prog | ram title. | | | | tor o | thers) |
| 28 | THE ORGANIZATION PURCHASE | <u> S_AIR_RAID_SHELTER</u> | RS, BOMB SHELTE | <u>RS, AND </u> | | |
| | BOMB RESISTANT BUS STOPS | FOR USE BY THE CIT | <u>IZENS IN ISRAE</u> | <u>L.</u> | | |
| | | | - | | | |
| | (Grants \$) If th | is amount includes foreign gr | rants, check here | ▶ | 28 a | 91,649. |
| 29 | | | |] | | |
| | | | | | | |
| | | | | | | |
| | (Grants \$) If th | is amount includes foreign gr | rants, check here | | 29 a | |
| 30 | | | | | | |
| | | | | - | | |
| | | | | | | |
| | (Grants \$) If th | is amount includes foreign gr | rants, check here | | 30 a | |
| 31 | Other program services (describe in Sch | | ding, dilock flore | | | |
| ٠. | · . · | is amount includes foreign gr | rants check here | | 31 a | |
| 32 | Total program service expenses (add lin | | ditts, check fiere | > | 32 | 91,649. |
| | List of Officers, Directors, | | Novees List seek one or | on if not company atod | | |
| 1 / Car | Check if the organization used So | | | | (366 (| ale instructions for Part IV) |
| | Chest in the digative attent acces of | (b) Title and average hours | | (d) Contributions | to | (e) Expense account |
| | (a) Name and address | per week devoted | not paid, enter -0) | employee benefit plar | ns and | and other allowances |
| WE | WART GOT OVOY | to position | | deferred compensa | | |
| | CHAEL SOLOMON | PRESIDENT/DIR | 0. | | 0. | 0. |
| | CAMINO GARDENS BLVD, 201 | 된 0 | | | | |
| | CA RATON, FL 33432 | | | | | |
| HEF | RBERT LESHKOWITZ | VP/TREAS/DIR | 0. | | 0. | 0. |
| | CAMINO GARDENS BLVD, 201 | [0 | | | | |
| | CA RATON, FL 33432 | | | | | |
| | /ID_BACALL | SECRETARY/DIR | 0. | | 0. | 0. |
| _370 | CAMINO GARDENS BLVD, 201 | Ξ 0 | | | | |
| BOC | CA RATON, FL 33432 | | | | | |
| | EPARD ALSTER | DIRECTOR | 0. | | 0. | 0. |
| 370 | CAMINO GARDENS BLVD, 201 | E O | | | | |
| BOC | CA RATON, FL 33432 | | | | | |
| | OTT THOMAS | DIRECTOR | 0. | | 0. | 0. |
| 370 | CAMINO GARDENS BLVD, 201 | | | | | |
| BOO | CA RATON, FL 33432 | | | | | |
| DAV | /ID SULTAN | DIRECTOR | 0. | | 0. | 0. |
| | CAMINO GARDENS BLVD, 201 | Ξ Ο | | | • | , |
| | A RATON, FL 33432 | Ī | | | | |
| | SHUA GLICKMAN | DIRECTOR | 0. | | 0. | 0. |
| | CAMINO GARDENS BLVD, 201 | F. 0 |] | | ٠. |] |
| | CA RATON, FL 33432 | | | | | |
| MTT | TCH SUPOVITZ | DIRECTOR | 0. | | 0. | 0. |
| | CAMINO GARDENS BLVD, 201 | | 1 | | υ. | ١. |
| | CA RATON, FL 33432 | ۲ ۹ | | | | |
| שטע | AL IGHOM, PH 33432 | | | | | |
| | - | | | | | |
| | | | | | | |
| | | | | | | |

| | 990-EZ (2010) OPERATION LIFESHIELD INC 26-03804 | 166 | Р | age 3 |
|------|---|----------------|-----------------|------------|
| Par | tV Other Information (Note the statement requirements in the instructions for Part V.) See S Check if the organization used Schedule O to respond to any question in this Part V | chedu. | le O | |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of | of | Yes | No |
| 34 | each activity in Schedule Ö Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they refle | 33 | <u> </u> | X |
| | a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | X |
| 35 | If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, explain in Schedule 0 why the organization did not report the income on Form 990-T. | | l | ا |
| а | Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501(c)(5), 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements? | or 35 a | | Х |
| | If 'Yes,' has it filed a tax return on Form 990-T for this year (see instructions)? | 35 b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N | 36 | | <u>x</u> |
| | | <u> </u> | | <u> </u> |
| | Did the organization file Form 1120-POL for this year? | 37b | | X |
| | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38 a | | X |
| t | olf 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N, | /A | : | |
| | Section 501(c)(7) organizations. Enter: | , | | |
| | Initiation fees and capital contributions included on line 9 Gross receipts, included on line 9, for public use of club facilities 39a No. | _ | | ! |
| | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under. | - | |] |
| | section 4911 ► 0.; section 4912 ► 0., section 4955 ► 0. | . | | |
| t | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | . 40 ь | | x |
| c | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | ٥. | | |
| d | Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization | 0. | | |
| | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T. List the states with which a copy of this return is filed None | 40 e | | X |
| 42 a | The organization's books are in care of ► LNC BOOKKEEPING Telephone no ► 845- Located at ► 10886 CANYON BAY LANE BOYNTON BEACH FL ZIP + 4 ► 334 | | 3 <u>71</u> | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over a | [401 | Yes | No |
| | financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country. ISRAEL ISRAEL | - 42b | X | |
| C | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country. | 42 c | X | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here and enter the amount of tax-exempt interest received or accrued during the tax year | | ▶ □ | N/A N/A |
| | Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | 44 a | Yes | No_X |
| | Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | 44 b | + | Х |
| | Did the organization receive any payments for indoor tanning services during the year? | 44 c | - | Х |
| • | I If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O | 44 d | ı | |

| | | | | | | | | Yes | |
|-----------------|--|-----------------------------------|---|---|---------------------------|--|---------------------------|---------------------|--------------|
| | ny related organization a c | • | | | | | 45 | of the same | X |
| a Did to | the organization receive ai ection 512(b)(13)? If 'Yes,' | ny payment fron Form 990 and | n or engage in any tran Schedule R may need t | saction with a o be complet | a controlle ed instead | d entity within the mear I of Form 990-EZ (see ii | ning nst) 45 a | | X |
| 46 Did t | the organization engage, o didates for public office? If | lirectly or indire | ctly, in political campaio | gn activities o | on behalf c | of or in opposition to | 46 | | X |
| | Section 501(c)(3) o | rganizations | and section 49470 | a)(1) none | xempt c | haritable trusts on | lv. All se | ction | |
| | 501(c)(3) organizat 47-49b and 52, and | tions and sec | tion 4947(a)(1) nor | nexempt ch | narıtable | trusts must answer | questio | ns | |
| | Check if the organization | n used Schedul | e O to respond to any o | question in th | ıı <u>s</u> Part VI | | | | . 🔲 |
| | | | | | | | | Yes | No |
| | the organization engage in | | • | • | | | 47 | | X |
| | e organization a school as the organization make any | | | | | dule E | 48 | | X |
| | es,' was the related organi | | | related orgal | nization? | | 49 a | | <u> </u> |
| 50 Com | plete this table for the org | anization's five | highest compensated e | mployees (o | ther than o | officers, directors, truste | es and kev | | |
| emp | loyees) who each received | more than \$10 | (b) Title and average | (c) Compe | | (d) Contributions to employee | | kpense | |
| (a | n) Name and address of each emplo more than \$100,000 | oyee paid | hours per week devoted to position | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | benefit plans and deferred compensation | accou | int and lowance: | s |
| None_ | | _ | | | | | | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | 20.000 | | | | • | | |
| | I number of other employe | | · | | | | | | |
| com | plete this table for the org pensation from the organia | zation. If there i | nignest compensated in signification in | naepenaent c | ontractors | wno each received mo | re than \$10 | | OT |
| 37 | (a) Name and address of ea | ich independent contr | actor paid more than \$100,000 | | | (b) Type of service | (c) Com | pensatio | n |
| None_ | | | | | { | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | _ | | | | |
| | <u> </u> | | | | | | | - | |
| | | | | | - | | | | |
| | | | | | | | | | |
| d Tota | I number of other indepen | dent contractors | s each receiving over \$ | 100,000 | | | | | |
| | the organization complete | | | 3) organizatio | ns and 49 | 47(a)(1) nonexempt | . 📾 | | |
| | itable trusts must attach a | <u> </u> | | 4.4 | | | ► X Yes | 5 | No |
| true, correct, | ties of perjury, I declare that I have and complete Declaration of prep | arer (other than office | , including accompanying sched er) is based on all information o | of which preparer | has and to the | ledge | liet, it is | | |
| 6 1 | Signature of officer | | | | | Date 6 - 30 - | - [] _ | | |
| Sign Here | MICHAEL SOLON | MON | | | | DIRECTOR | | | |
| | Type or print name and title | | | | | DIRECTOR | | | |
| | Print/Type preparer's name | | Preparer's signature | aA (| Date | Check ff P | ΓΙΝ | | |
| Paid | Leonard W. Levine, | CPA | Leonard W. Levine, | CPA | | self-employed N | /A | | |
| Preparer | | AND ASSOCIAT | | | | | | | |
| Use Only | | BEACON SQUA | RE BLVD STE 201 | | | | N/A | | |
| May the IE | RS discuss this return with | -·- <u>-</u> ' | | ictions | | Phone no (561 |) 999-19 ►X Ye | | No. |
| BAA | vo miscras friis termiti Mitti | i ilie preparer si | iowii above / See instru | ICHOHS | | | Form 99 | | No (2010) |

26-0380466

Page 4

Form 990-EZ (2010) OPERATION LIFESHIELD INC

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

2010

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

| Name | of the | organization | | TION LIFESHIE | D INC | | _ | | | Employe | identifica | tion number | | |
|---------------|--------|---------------------------------------|---|--|--|--------------------------------------|--|-------------------------------|--|---|---------------------------------|-----------------------------|--------------------|----------|
| r | | | | LIFESHIELD | | · | | | | | 38046 | | | |
| Par | | | | | (All organizations | | | | | See I | nstruct | ions. | | |
| The o | orga | | | | e it is: (For lines 1 thro | | | | | | | | | |
| 1 | Ц | A church, | conventioi | n of churches or asso | ciation of churches des | cribed ir | section | n 170(b) | (1)(A)(i) | • | | | | |
| 2 | Ш | A school d | escribed i | n section 170(b)(1)(A) | (ii). (Attach Schedule I | E) | | | | | | | | |
| 3 | | A hospital | or a coop | erative hospital servic | e organization describe | ed in se c | ction 17 | 0(b)(1)(A | A)(iii). | | | | | |
| 4 | | A medical | research (| organization operated | in conjunction with a h | ospital (| describe | d in sec | tion 17 | 0(b)(1)(A | XXIII) E | nter the hos | pital's | |
| | | name, city | | | | | | | | | | | | |
| 5 | | 170(b)(1)(A | 4)(iv). (Co | mplete Part II) | f a college or university | | | | | nmenta | unit de | scribed in s | ection | |
| 6 7 | X | An organiz | ation that | ocal government or go normally receives a s A)(vi). (Complete Pai | overnmental unit descri substantial part of its su rt II) | bed in s upport fr | ection of om a go | 1 70(b)(1) overnme | (A)(v). ntal uni | t or fron | the ge | neral public | describ | ed |
| 8 | | | | | 70(b)(1)(A)(vi). (Comple | te Part I | II) | | | | | | | |
| 9 | | from activi | ties relate t income a | d to its exempt functi |) more than 33-1/3% of ons – subject to certain s taxable income (less mplete Part III) | n except | ions, ar | ıd (2) no | more t | han 33- | 1/3% of | its support | from are | 055 |
| 10 | Ш | An organiz | ation orga | inized and operated e | xclusively to test for pu | ublic safe | ety See | section | 1 509(a) | (4). | | | | |
| 11 | | An organiz more publi describes | ation orga cly suppor the type of | inized and operated e rted organizations des f supporting organizat | xclusively for the benefaction 509(a sortion and complete lines | fit of, to i)(1) or s 11e thre | perform section 5 ough 11 | the fun 509(a)(2 h | ctions o) See s | of, or cas section s | rry out t 5 09(a)(3) | he purposes). Check the | of one e box th | or at |
| | | a Type | 1 | b Type II | c Type III | l — Fund | ctionally | integrat | ted | | d \square | Type III - | Other | |
| е | | By checking other than section 509 | foundation | , I certify that the org n managers and other | anization is not controll than one or more pub | led direc | tly or in | directly | by one | or more escribed | disqual in secti | ified person | ıs | |
| f | | If the organ | nization re box | ceived a written dete | rmination from the IRS | that is a | а Туре І | , Type II | or Type | e III sup | porting | organızatıor | ٦, | |
| g | | Since Augi | ust 17, 200 | 06, has the organizati | on accepted any gift o | r contrib | ution fr | om any | of the fo | llowing | persons | s ⁷ | | |
| | | (i) A per | rson who | directly or indirectly co | ontrols, either alone or | togethe | r with pe | ersons d | escribe | d ın (ıı) | and (III) | | Yes 1 | No |
| | | | | erning body of the sur | · - | | | | | | | 11 g (i) | | — |
| | | | - | er of a person descri | ** | | | | | | | 11 g (ii) | | — |
| | | | | | described in (i) or (ii) a | | | | | | | 11 g (iii) | | |
| h | | | | <u>i information about th</u> | e supported organization | on(s) | | I | | _ | 1 | | | |
| | | (i) Name of su organiza | pported tion | (ii) EIN | (iii) Type of organization (described on lines 1-9 above or IRC section (see instructions)) | organiz column (your go | Is the zation in | the organ | ou notify ization in n (i) of upport? | (vi) l organiz colun organize U S | ation in | (vii) Amoun | t of suppor | t |
| | | | | | | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | | | |
| (A) | | | | | | | | | | | | | | |
| _ | | | | | | | | | | | | - ' | | |
| (B) | | | | | · | ļ | | | | | | | | |
| | | | | | | | | | | | | | | |
| (C) | | - | | | | | | | _ | | | | | |
| (D) | | | | | | | | | | | | | | |
| (D) | | | | | | | | | | | | | | |
| Æ | | | | | | | | | | | | | | |
| (E) | | | | | | | | | | | | | - | — |
| Total | | | | | | | | | | | | | | |
| | | | | · | L | | | | L | | | | | |

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | _ | | |
|-----|---|--|---------------------------------------|---|---|------------------------------|-----------------|----------------------------------|
| | ndar year (or fiscal year nning in) ► | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | 0 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees received (Do not include 'unusual grants ') | | 104,106. | 384,729. | 285,938. | 129,1 | 11. | 903,884. |
| | Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | | | 0. |
| 3 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | | 0. |
| 4 | Total. Add lines 1 through 3 | 0. | 104,106. | 384,729. | 285,938. | 129,1 | 11. | 903,884. |
| 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) | | | | | | | 0. |
| | Public support. Subtract line 5 from line 4 | | | | | | | 903,884. |
| Sec | tion B. Total Support | <u> </u> | | · · · · · · · · · · · · · · · · · · · | | | | |
| | ndar year (or fiscal year nning in) ► | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 201 | 0 | (f) Total |
| 7 | Amounts from line 4 | 0. | 104,106. | 384,729. | 285,938. | 129,1 | 11. | 903,884. |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | | 0. |
| 9 | Net income from unrelated business activities, whether or not the business is regularly carried on . | | | | | | | 0. |
| 10 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | | 0. |
| 11 | Total support. Add lines 7 through 10 | | | | | | | 903,884. |
| 12 | Gross receipts from related activ | vities, etc (see ins | tructions) | | | | 12 | 0. |
| 13 | First five years. If the Form 990 organization, check this box and | is for the organiza | ation's first, secon | d, third, fourth, o | r fifth tax year as | a section 5 | 01(c)(3 | B) ► X |
| Sec | tion C. Computation of Pu | blic Support P | ercentage | | | | | |
| | Public support percentage for 20 | • ′ | •• | e 11, column (f)). | | | 14 | <u>%</u> |
| 15 | Public support percentage from | 2009 Schedule A, | Part II, line 14 | | | l | 15 | <u>%</u> |
| 16 | a 33-1/3% support test – 2010. If and stop here. The organization | | | | id the line 14 is 3 | 3-1/3% or m | nore, ci | heck this box |
| 1 | 33-1/3% support test – 2009. If and stop here. The organization | | | | sa, and line 15 is | 33-1/3% or | more, | check this box |
| 17: | a 10%-facts-and-circumstances to or more, and if the organization the organization meets the 'fact | meets the 'facts-a | and-circumstances | test, check this | box and stop her | e. Explain i | n Part | IV how |
| | o 10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-an | meets the 'facts-a d-circumstances' | and-circumstances test The organiz | s' test, check this ation qualifies as | box and stop her a publicly suppor | e. Explain i ted organiza | n Part atıon | IV how the ► |
| | Private foundation. If the organ | ization did not che | eck a box on line | 13, 16a, 16b, 17a | | | | tructions ► 00 or 990-EZ) 2010 |
| BAA | | | | | SC: | neuule 🗛 (F | כב ווווט | 7U UI 77U-EL) ZUIU |

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sec | tion A. Public Support | | <u>-</u> | | | | |
|-------|--|--------------------|---|---------------------|--|-------------------|----------------|
| Calen | dar year (or fiscal yr beginning in)► | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (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 organization's tax-exempt purpose | | | | | | |
| 3 | Gross receipts from activities that are not an unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | · - | | | | | |
| | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons | | | | | | |
| t | Amounts included on lines 2 and 3 received from other than disqualified persons that 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) | | | | | | |
| Sec | tion B. Total Support | | | *** | | r - | |
| Calen | dar year (or fiscal yr beginning ın)► | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| | Amounts from line 6 | | | | ļ | | |
| | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 | | | <u>.</u> | | | |
| | taxes) from businesses acquired after June 30, 1975 | | | | _ | | |
| | : Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | |
| 13 | Total support. (Add Ins 9, 10c, 11, and 12) | | | | <u> </u> | | |
| 14 | First five years. If the Form 990 organization, check this box and | is for the organiz | ation's first, secor | nd, third, fourth, | or fifth tax year as | a section 501(| c)(3) |
| | tion C. Computation of Pu | | | | | | |
| | Public support percentage for 20 | | | 20 12 solumn (f) | <u> </u> | 15 | 8 |
| | ,, , <u>,</u> | , , | • | ie 13, coluilii (i) | ·). | 16 | |
| | Public support percentage from tion D. Computation of Inv | | | <u> </u> | | | <u>, </u> |
| 17 | | | | | umn (fl) | 12 | 7 % |
| 18 | Investment income percentage f | · | = = = | • | umm (1)) | 18 | |
| | a 33-1/3% support tests - 2010. It is not more than 33-1/3%, check | | | | and line 15 is moi as a publicly supp | | |
| | 33-1/3% support tests – 2009. In line 18 is not more than 33-1/3% | f the organization | did not check a b | ox on line 14 or | line 19a, and line | 16 is more than | n 33-1/3%, and |
| 20 | Private foundation. If the organi | zation did not che | eck a box on line | 14, 19a, or 19b, | check this box and | d see instruction | ns <u> </u> |

| Schedule A | (Form 990 or 990 | -EZ) 2010 O | PERATION I | PTLESHTEP | D INC | | 26-0380466 | Page 4 |
|--------------|---|--------------------------------------|--------------------------------|-----------------------------|--------------------------------|--------------------------------------|---|----------------------|
| PartiV | Supplemental Part II, line 17 (See instruction | Information a or 17b; an ons). | i. Complete d Part III, Iir | this part to ne 12. Also | provide the e complete this | explanations red s part for any a | 26-0380466 quired by Part II dditional inform | , line 10; ation. |
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SCHEDULE 0 (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545-0047 2010 Open to Public inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990 or 990-EZ.

| Name of the organization OPERATION LIFESHIELD INC D/B/A LIFESHIELD | Employer identification number 26-0380466 |
|---|---|
| | 120 030400 |
| Form 990-EZ, Part III - Organization's Primary Exempt Purpose | |
| THE PLANNED PURPOSE OF THE CORPORATION IS TO SOLICIT AND RAISE | MONEY WHICH THE |
| ORGANIZATION WILL USE TO PURCHASE AIR RAID SHELTERS, BOMB SHELT | TERS, AND BOMB |
| RESISTANT BUS STOPS FOR USE BY CITIZENS IN THE COUNTRY OF ISRAE | CL IN THE PROTECTION |
| AGAINST TERRORIST AND OTHER HOSTILE ATTACKS. | · |
| Form 990-EZ, Part V - Regarding Transfers Associated with Personal Benefit Co | ontracts |
| (a) Did the organization, during the year, receive any funds, | directly or |
| indirectly, to pay premiums on a personal benefit contract? | <u>No</u> _ |
| (b) Did the organization, during the year, pay premiums, direc | ctly or |
| indirectly, on a personal benefit contract? | No |
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| 2010 | Schedule O - Supplemental Information OPERATION LIFESHIELD INC D/B/A LIFESHIELD | Page 2 26-038046 |
|--|---|--|
| Form 990-EZ, Part Other Expenses Advertising and Bank Fees Conferences, Cocost of Goods Information Teconfice Expenses Rent & Utilitie Telephone Travel | Promotion Inventions, and Meetings Onated Is a chnology | \$ 626. 708. 3,185. 83,885. 1,223. 603. 2,865. 4,128. 1,142. 21,687. 1 \$ 120,052. |
| Form 990-EZ, Part Other Assets | II, Line 24 | |
| Inventories | Beginning \$\frac{\\$}{\$}\$ | 0. \$ 19,504. 0. \$ 19,504. |

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No 1545-1709

Department of the Treasury Internal Revenue Service If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box. ► X 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. Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for Charities & Nonprofits. Part | Automatic 3-Month Extension of Time. Only submit original (no copies needed). A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns Name of exempt organization Employer identification number Type or OPERATION LIFESHIELD INC print D/B/A LIFESHIELD 26-0380466 File by the due date for Number, street, and room or suite number. If a P.O. box, see instructions filing your return See 370 CAMINO GARDENS BLVD 201E instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions BOCA RATON, FL 33432 03 Enter the Return code for the return that this application is for (file a separate application for each return) Application Is For Application Is For Return Return Code Code 01 Form 990-T (corporation) 07 Form 990 Form 990-BL Form 1041-A 02 80 Form 990-EZ 03 Form 4720 09 Form 990-PF 04 Form 5227 10 Form 990-T (section 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) Form 8870 12 The books are in the care of ► LNC BOOKKEEPING Telephone No ► 845-304-3371 FAX No ► If the organization does not have an office or place of business in the United States, check this box • If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) ______. If this is for the whole group, check this box ► If it is for part of the group, check this box ► and attach a list with the names and EINs of all members the extension is for 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15 _ _ , 20 11 _ , to file the exempt organization return for the organization named above. The extension is for the organization's return for X calendar year 20 10 or tax year beginning _ _ _ _ , 20 _ _ _ , and ending _ _ _ _ . , 20 _ _ _ . 2 If the tax year entered in line 1 is for less than 12 months, check reason | Initial return Final return Change in accounting period 3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any 3a \$ 0. nonrefundable credits. See instructions b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax

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

c Balance due. Subtract line 3b from line 3a Include your payment with this form, if required, by using

BAA For Paperwork Reduction Act Notice, see Instructions.

payments made. Include any prior year overpayment allowed as a credit

EFTPS (Electronic Federal Tax Payment System) See instructions

Form 8868 (Rev 1-2011)

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