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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)

2010

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

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

A For the 2010 calendar year, or tax year beginning , 2010, and ending

B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	C Name of organization AMERICAN LIFE LEAGUE, INC.		D Employer Identification Number 52-1238301
	Doing Business As		E Telephone number (540) 659-4171
	Number and street (or P O box if mail is not delivered to street addr) PO BOX 1350	Room/suite	
	City, town or country STAFFORD	State ZIP code + 4 VA 22555	
F Name and address of principal officer AMERICAN LIFE LEA 1179 COURTHOUSE RD STAFFORD VA 22554			G Gross receipts \$ 6,253,552.
I Tax-exempt status ☒ 501(c)(3) ☐ 501(c) () (insert no) ☐ 4947(a)(1) or ☐ 527			H(a) Is this a group return for affiliates? ☐ Yes ☒ No H(b) Are all affiliates included? ☐ Yes ☐ No If 'No,' attach a list (see instructions)
J Website: WWW.ALL.ORG			H(c) Group exemption number
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other			L Year of Formation 1981 M State of legal domicile VA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities PROVIDING PUBLIC EDUCATION THROUGH PRINTED AND MEDIA PUBLICATIONS, LEGISLATIVE INVOLVEMENT, AND SUPPORTING THE SOCIAL WELFARE OF PERSONS BORN AND UNBORN.	
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets	
	3 Number of voting members of the governing body (Part VI, line 1a)	3 7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4 4
Revenue	5 Total number of individuals employed in calendar year 2010 (Part V, line 2a)	5 51
	6 Total number of volunteers (estimate if necessary)	6 0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a 150,815.
	b Net unrelated business taxable income from Form 990-T, line 34	7b
	8 Contributions and grants (Part VIII, line 1h)	6,560,004.
	9 Program service revenue (Part VIII, line 2g)	5,893,768.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	308,425.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10e, and 11e)	208,969.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	150,815.
	Expenses	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)		6,253,552.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		172,920.
16a Professional fundraising fees (Part IX, column (A), line 11e)		103,944.
b Total fundraising expenses (Part IX, column (D), line 25) 583,491.		2,569,284.
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		2,059,608.
18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		3,927,826.
19 Revenue less expenses Subtract line 18 from line 12		3,936,554.
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	6,670,030.
	21 Total liabilities (Part X, line 26)	6,100,106.
	22 Net assets or fund balances Subtract line 21 from line 20	64,361.
		153,446.

Part II Signature Block

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

Sign Here	Signature of officer <i>Judith A. Brown</i>		Date <i>June 3, 2011</i>
	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name JOSEPH L. PAVLIK	Preparer's signature <i>Joe Pavlik</i>	Date <i>5/26/11</i>
	Firm's name PRM, LTD	Check ☐ if self-employed PTIN	
	Firm's address 15 SPINNING WHEEL ROAD, SUITE 415 HINSDALE IL 60521	Firm's EIN (630) 887-1262	

May the IRS discuss this return with the preparer shown above? (see instructions)

☒ Yes ☐ No

BAA For Paperwork Reduction Act Notice, see the separate instructions.

TEEA0101 12/21/10

Form 990 (2010)

9172

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response to any question in this Part III ☐**1** Briefly describe the organization's mission:

PROVIDING PUBLIC EDUCATION THROUGH
PRINTED AND MEDIA PUBLICATIONS, LEGISLATIVE INVOLVEMENT, AND SUPPORTING
THE SOCIAL WELFARE OF PERSONS BORN AND UNBORN.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 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.**4a** (Code:) (Expenses \$ 6,100,103. including grants of \$ 103,944.) (Revenue \$ 6,253,552.)

DISSEMINATION OF EDUCATIONAL MATERIALS RELATING TO FAMILY ISSUES

4b (Code:) (Expenses \$ 0. including grants of \$ 0.) (Revenue \$ 0.)PRODUCTION AND DISSEMINATION OF NEWSLETTERS AND VARIOUS
PUBLICATIONS, INCLUDING MAGAZINE "ALL ABOUT ISSUES"
FOCUSING ON ISSUES RELATING TO HUMAN LIFE**4c** (Code:) (Expenses \$ 0. including grants of \$ 0.) (Revenue \$ 0.)PRODUCTION OF CELEBRATE LIFE VIDEO, RADIO AND TELEVISION
PROGRAMS WHICH EMPHASIZE PRO-LIFE MESSAGES.**4d** Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ▶ 6,100,103.

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	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	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		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III		
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I		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		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV		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		X
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	X	
b 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	X	
c Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII		X
d 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	X	
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		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, Parts I and IV		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, Parts II and IV	X	
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, Parts III and IV		X
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 (see instructions)		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III		X
20 a Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H		X
b If 'Yes' to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

Part IV Checklist of Required Schedules (continued)

	Yes	No
21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II</i>	21 ☒	
22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III</i>	22	☒
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J</i>	23	☒
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25</i>	24a	☒
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c 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	
25a 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? <i>If 'Yes,' complete Schedule L, Part I</i>	25a	☒
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I</i>	25b	☒
26 Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If 'Yes,' complete Schedule L, Part II</i>	26	☒
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>	27	☒
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 A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28a ☒	
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV</i>	28b ☒	
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV</i>	28c ☒	
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M</i>	29	☒
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30	☒
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I</i>	31	☒
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II</i>	32	☒
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33	☒
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1</i>	34 ☒	
35 Is any related organization a controlled entity within the meaning of section 512(b)(13)?	35	☒
a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	☒ Yes ☐ No	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36	☒
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? <i>If 'Yes,' complete Schedule R, Part VI</i>	37	☒
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 ☒	

BAA

Form 990 (2010)

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response to any question in this Part V ☐

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable.	63	
1b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable.	0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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.	51	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		X
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b If 'Yes,' enter the name of the foreign country: _____ See instructions for 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?		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7 Organizations that may receive deductible contributions under section 170(c).		
a 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?		X
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d If 'Yes,' indicate the number of Forms 8282 filed during the year.	7d	
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9 Sponsoring organizations maintaining donor advised funds.		
a Did the organization make any taxable distributions under section 4966?		
b Did the organization make a distribution to a donor, donor advisor, or related person?		
10 Section 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on Part VIII, line 12.	10a	
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.	10b	
11 Section 501(c)(12) organizations. Enter:		
a Gross income from members or shareholders.	11a	
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.	12b	
13 Section 501(c)(29) qualified nonprofit health insurance issuers.		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.	13b	
c Enter the amount of reserves on hand.	13c	
14a Did the organization receive any payments for indoor tanning services during the tax year?		X
b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		

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.

Check if Schedule O contains a response to any question in this Part VI

☒**Section A. Governing Body and Management**

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year		
1b Enter the number of voting members included in line 1a, above, who 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?	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?		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Does the organization have members or stockholders?		X
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?		X
7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?		X
9 Is there any officer, director or 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		

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Does the organization have local chapters, branches, or affiliates?		X
b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
b Describe in Schedule O the process, if any, used by the organization to review this Form 990		
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	X	
13 Does the organization have a written whistleblower policy?	X	
14 Does the organization have a written document retention and destruction policy?	X	
15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a The organization's CEO, Executive Director, or top management official	X	
b Other officers of key employees of the organization	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?		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?		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ► Virginia

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 ☒ Upon request

19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy, and financial statements available to the public

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization

► AMERICAN LIFE LEAGUE, INC. 1179 COURTHOUSE ROAD STAFFORD VA 22554 (540) 659-4171

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent ContractorsCheck if Schedule O contains a response to any question in this Part VII ☐**Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees****1 a** 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.

- 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, if any. 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.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Schedule O)	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MRS. JUDITH A. BROWN PRES./DIRECTOR	35.00			X				92,216.	0.	0.
(2) ROBERT L. SASSONE DIRECTOR	35.00	X						32,125.	0.	0.
(3) JOSEPH L. PAVLIK TREASURER	35.00			X				45,435.	0.	0.
(4) PHILLIPE SCHEPENS, M.D. DIRECTOR	35.00	X						0.	0.	0.
(5) DR. MILDRED F. JEFFERSON DIRECTOR	35.00	X						0.	0.	0.
(6) PATRICK J. MURPHY DIRECTOR	35.00	X						0.	0.	0.
(7) HUGH BROWN DIRECTOR	10.00	X						0.	0.	0.
(8) _____										
(9) _____										
(10) _____										
(11) _____										
(12) _____										
(13) _____										
(14) _____										
(15) _____										
(16) _____										
(17) _____										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont)

(A) Name and title	(B) Average hours per week (describe hours for related organizations in Sch O)	(C) Position (check all that apply) Individual trustee or director Institutional trustee Officer Key employee Highest compensated employee Former	(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
(18) -----					
(19) -----					
(20) -----					
(21) -----					
(22) -----					
(23) -----					
(24) -----					
(25) -----					
(26) -----					
(27) -----					
(28) -----					
(29) -----					
1 b Sub-total			169,776.	0.	0.
c Total from continuation sheets to Part VII, Section A					
d Total (add lines 1b and 1c)			169,776.	0.	0.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization

3 Did the organization list any **former** officer, director or trustee, key employee, or highest compensated employee on line 1a? If 'Yes,' complete Schedule J for such individual

4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If 'Yes,' complete Schedule J for such individual

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If 'Yes,' complete Schedule J for such person

	Yes	No
3		X
4		X
5		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization

Part VII Statement of Revenue

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns	1a				
	b Membership dues	1b				
	c Fundraising events	1c				
	d Related organizations	1d				
	e Government grants (contributions)	1e				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 5,893,768.				
	g Noncash contributions included in lns 1a-1f \$					
h Total. Add lines 1a-1f			5,893,768.			
PROGRAM SERVICE REVENUE	2a PAMPHLETS & OTHER INFO.	Business Code 900099	208,969.	208,969.	0.	0.
	b _____					
	c _____					
	d _____					
	e _____					
	f All other program service revenue					
	g Total. Add lines 2a-2f		208,969.			
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)		150,815.	0.	150,815.	0.
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6a Gross Rents	(i) Real (ii) Personal				
	b Less: rental expenses					
	c Rental income or (loss)					
	d Net rental income or (loss)					
	7a Gross amount from sales of assets other than inventory	(i) Securities (ii) Other				
	b Less: cost or other basis and sales expenses					
	c Gain or (loss)					
	d Net gain or (loss)					
	8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
	b Less: direct expenses	b				
	c Net income or (loss) from fundraising events					
	9a Gross income from gaming activities See Part IV, line 19	a				
	b Less: direct expenses	b				
	c Net income or (loss) from gaming activities					
	10a Gross sales of inventory, less returns and allowances	a				
	b Less: cost of goods sold	b				
	c Net income or (loss) from sales of inventory					
Miscellaneous Revenue		Business Code				
11a _____						
b _____						
c _____						
d All other revenue						
e Total. Add lines 11a-11d						
12 Total revenue. See instructions			6,253,552.	208,969.	150,815.	0.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns
 All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D)

Do not include amounts reported on lines 6b, 7b, 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	103,944.	103,944.		
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, 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	214,272.	214,272.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,639,679.	1,085,221.	396,639.	157,819.
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	44,141.	44,141.	0.	0.
9 Other employee benefits				
10 Payroll taxes	161,516.	100,000.	39,000.	22,516.
11 Fees for services (non-employees).				
a Management				
b Legal				
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other				
12 Advertising and promotion				
13 Office expenses				
14 Information technology				
15 Royalties				
16 Occupancy				
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	120,435.	18,725.	100,819.	891.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	86,556.	0.	86,556.	0.
23 Insurance	246,297.	0.	246,297.	0.
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a <u>DIRECT MAIL</u>	860,932.	611,705.	26,364.	222,863.
b <u>CONTRACT SERVICES</u>	180,997.	86,520.	55,763.	38,714.
c <u>TELEPHONE</u>	44,499.	37,442.	5,294.	1,763.
d <u>PUBLICATIONS</u>	0.	0.	0.	0.
e _____				
f All other expenses	2,396,838.	1,711,642.	546,271.	138,925.
25 Total functional expenses. Add lines 1 through 24f	6,100,106.	4,013,612.	1,503,003.	583,491.
26 Joint costs. Check here ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

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Form 990 (2010)

Part X Balance Sheet

		(A) Beginning of year		(B) End of year
ASSETS	1 Cash — non-interest-bearing	400,203.	1	205,392.
	2 Savings and temporary cash investments	75,233.	2	903,154.
	3 Pledges and grants receivable, net	600,157.	3	507,157.
	4 Accounts receivable, net		4	
	5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	285,452.	8	285,451.
	9 Prepaid expenses and deferred charges	6,469.	9	6,469.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 2,355,568.		
	b Less: accumulated depreciation	10b 736,921.	1,675,804.	10c 1,618,647.
	11 Investments — publicly traded securities		11	
	12 Investments — other securities. See Part IV, line 11	347,228.	12	340,686.
	13 Investments — program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	0.	15	292,833.
16 Total assets. Add lines 1 through 15 (must equal line 34)	3,390,546.	16	4,159,789.	
LIABILITIES	17 Accounts payable and accrued expenses	85,623.	17	381,749.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 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	1,944,064.	23	2,180,406.
	24 Unsecured notes and loans payable to unrelated third parties		24	156,093.
	25 Other liabilities. Complete Part X of Schedule D	412,084.	25	339,320.
	26 Total liabilities. Add lines 17 through 25	2,441,771.	26	3,057,568.
NET ASSETS OR FUND BALANCES	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29 and lines 33 and 34.			
	27 Unrestricted net assets	912,179.	27	1,051,627.
	28 Temporarily restricted net assets	36,596.	28	50,594.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
	33 Total net assets or fund balances.	948,775.	33	1,102,221.
	34 Total liabilities and net assets/fund balances	3,390,546.	34	4,159,789.

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Form 990 (2010)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response to any question in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	6,253,552.
2	Total expenses (must equal Part IX, column (A), line 25)	2	6,100,106.
3	Revenue less expenses Subtract line 2 from line 1	3	153,446.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	948,775.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	1,102,221.

Part XII Financial Statements and ReportingCheck if Schedule O contains a response to any question in this Part XII ☐

- 1 Accounting method used to prepare the Form 990 ☐ 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?
- 2b Were the organization's financial statements audited by an independent accountant?
- c 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?
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.
- d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both:
☐ Separate basis ☒ Consolidated basis ☐ Both consolidated and separate basis
- 3a 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?
- 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

	Yes	No
2a	X	
2b	X	
2c	X	
3a		X
3b		

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Form 990 (2010)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

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.

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

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

AMERICAN LIFE LEAGUE, INC.

Employer identification number

52-1238301

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 ☐ A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i).**
 - 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E.)
 - 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
 - 4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
 - 5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
 - 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
 - 7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
 - 8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
 - 9 ☐ An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
 - 10 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
 - 11 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h.
 - a ☐ Type I
 - b ☐ Type II
 - c ☐ Type III – Functionally integrated
 - d ☐ Type III – Other
- e ☐ By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
- f ☐ If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box.
- g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

- (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the supported organization?
- (ii) A family member of a person described in (i) above?
- (iii) A 35% controlled entity of a person described in (i) or (ii) above?

	Yes	No
11 g (i)		
11 g (ii)		
11 g (iii)		

h Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	(iv) Is the organization in column (i) listed in your governing document?		(v) Did you notify the organization in column (i) of your support?		(vi) Is the organization in column (i) organized in the U.S.?		(vii) Amount of support
			Yes	No	Yes	No	Yes	No	
(A)									
(B)									
(C)									
(D)									
(E)									
Total									

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

Schedule A (Form 990 or 990-EZ) 2010

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.)

Section A. Public Support

Calendar year (or fiscal year 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 'unusual grants'.)	5,706,009.	5,646,068.	5,747,670.	6,560,004.		23,659,751.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	5,706,009.	5,646,068.	5,747,670.	6,560,004.		23,659,751.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						23,659,751.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7 Amounts from line 4	5,706,009.	5,646,068.	5,747,670.	6,560,004.		23,659,751.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	4,223.	5,055.	13,353.	16,451.		39,082.
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.)	255,666.					255,666.
11 Total support. Add lines 7 through 10						23,954,499.
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** ▶ ☐**Section C. Computation of Public Support Percentage**

14 Public support percentage for 2010 (line 6, column (f) divided by line 11, column (f))	14	98.77 %
15 Public support percentage from 2009 Schedule A, Part II, line 14	15	98.89 %

16a 33-1/3% support test – 2010. If the organization did not check the box on line 13, and the 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 – 2009.** 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 – 2010.** 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 – 2009.** 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 ▶ ☐

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Schedule A (Form 990 or 990-EZ) 2010

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.)

Section A. Public Support

Calendar 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.						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$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

Calendar year (or fiscal yr beginning in) ▶	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
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 carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2010 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2009 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2010 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2009 Schedule A, Part III, line 17	18	%
19a 33-1/3% support tests — 2010. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ▶ ☐		
b 33-1/3% support tests — 2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here . The organization qualifies as a publicly supported organization ▶ ☐		
20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ ☐		

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information.
(See instructions).Other Income Part II, Line 102006: 255666.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

- ▶ **Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2010

Open to Public Inspection

Employer identification number

AMERICAN LIFE LEAGUE, INC.

52-1238301

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate contributions to (during year)		
3 Aggregate grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

☐ Preservation of land for public use (e.g., recreation or education)	☐ Preservation of an historically important land area
☐ Protection of natural habitat	☐ Preservation of a certified historic structure
☐ Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

1a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items

(i) Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenues included in Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- ☐ a Public exhibition
☐ b Scholarly research
☐ c Preservation for future generations
☐ d Loan or exchange programs
☐ e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

- c Beginning balance
 d Additions during the year
 e Distributions during the year
 f Ending balance

	Amount
1 c	
1 d	
1 e	
1 f	

2a Did the organization include an amount on Form 990, Part X, line 21? ☐ Yes ☐ No

b If 'Yes,' explain the arrangement in Part XIV.

Part V Endowment Funds. Complete if the organization answered 'Yes' to Form 990, Part IV, line 10.

1a Beginning of year balance

b Contributions

c Net investment earnings, gains, and losses

d Grants or scholarships

e Other expenditures for facilities and programs

f Administrative expenses

g End of year balance

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a					
1 b					
1 c					
1 d					
1 e					
1 f					
1 g					

2 Provide the estimated percentage of the year end balance held as:

a Board designated or quasi-endowment ▶ _____ %

b Permanent endowment ▶ _____ %

c Term endowment ▶ _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

(ii) related organizations

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

	Yes	No
3a(i)		
3a(ii)		
3b		

4 Describe in Part XIV the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land	1,460,044.			1,460,044.
b Buildings	224,442.		110,290.	114,152.
c Leasehold improvements	176,505.		145,645.	30,860.
d Equipment	378,844.		378,844.	0.
e Other	115,733.		102,142.	13,591.

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c)) ▶ 1,618,647.

BAA

Schedule D (Form 990) 2010

Part VII Investments—Other Securities. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) PNC ANNUITY	340,686.	FMV
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990 Part X, column (B) line 12.)	340,686.	

Part VIII Investments—Program Related. (See Form 990, Part X, line 13)

(a) Description of investment type	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets. (See Form 990, Part X, line 15)

(a) Description	(b) Book value
(1) RECIEVABLE FROM SMHS	292,833.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B), line 15.)	292,833.

Part X Other Liabilities. (See Form 990, Part X, line 25)

(a) Description of liability	(b) Amount
(1) Federal income taxes	
(2) CHARITABLE GIFT ANNUITY	302,383.
(3) CHARITABLE GIFT ANNUITY	36,937.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	339,320.

2. FIN 48 (ASC 740) Footnote. In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740)

Part XI	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statements
----------------	---

- 1 Total revenue (Form 990, Part VIII, column (A), line 12)
- 2 Total expenses (Form 990, Part IX, column (A), line 25)
- 3 Excess or (deficit) for the year Subtract line 2 from line 1
- 4 Net unrealized gains (losses) on investments
- 5 Donated services and use of facilities
- 6 Investment expenses
- 7 Prior period adjustments
- 8 Other (Describe in Part XIV)
- 9 Total adjustments (net) Add lines 4 through 8
- 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9

Part XII	Reconciliation of Revenue per Audited Financial Statements With Revenue per Return
-----------------	---

- 1** Total revenue, gains, and other support per audited financial statements
- 2** Amounts included on line 1 but not on Form 990, Part VIII, line 12
 - a** Net unrealized gains on investments
 - b** Donated services and use of facilities
 - c** Recoveries of prior year grants
 - d** Other (Describe in Part XIV)
- e** Add lines **2a** through **2d**
- 3** Subtract line **2e** from line **1**
- 4** Amounts included on Form 990, Part VIII, line 12, but not on line **1**
 - a** Investments expenses not included on Form 990, Part VIII, line 7b
 - b** Other (Describe in Part XIV)
- c** Add lines **4a** and **4b**
- 5** Total revenue. Add lines **3** and **4c**. (This must equal Form 990, Part I, line 12.)

Part XIII	Reconciliation of Expenses per Audited Financial Statements With Expenses per Return
------------------	---

- 1** Total expenses and losses per audited financial statements
- 2** Amounts included on line 1 but not on Form 990, Part IX, line 25
 - a** Donated services and use of facilities
 - b** Prior year adjustments
 - c** Other losses
 - d** Other (Describe in Part XIV)
 - e** Add lines **2a** through **2d**
- 3** Subtract line **2e** from line **1**
- 4** Amounts included on Form 990, Part IX, line 25, but not on line **1**:
 - a** Investments expenses not included on Form 990, Part VIII, line 7b
 - b** Other (Describe in Part XIV)
 - c** Add lines **4a** and **4b**
- 5** Total expenses Add lines **3** and **4c**. (This must equal Form 990, Part I, line 18)

Part XIV	Supplemental Information
-----------------	---------------------------------

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Part XIV Supplemental Information *(continued)*

Area for supplemental information with horizontal dashed lines.

**Schedule F
(Form 990)**

Department of the Treasury
Internal Revenue Service

Statement of Activities Outside the United States

► **Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b, 15, or 16.**
► **Attach to Form 990. ► See separate instructions.**

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

AMERICAN LIFE LEAGUE, INC.

Employer identification number

52-1238301

Part I General Information on Activities Outside the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 14b.

- 1 **For grantmakers.** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ **Yes** ☐ **No**
- 2 **For grantmakers.** Describe in Part V the organization's procedures for monitoring the use of grant funds outside the United States.
- 3 **Activities per Region.** (The following Part I, line 3 table can be duplicated if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e.g., fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
(11)					
(12)					
(13)					
(14)					
(15)					
(16)					
(17)					
3a Sub-total					
b Total from continuation sheets to Part I					
c Totals (add lines 3a and 3b)					

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 recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☒ **X**
 Part II can be duplicated if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)									
(2)									
(3)									
(4)									
(5)									
(6)									
(7)									
(8)									
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									
(15)									
(16)									

2 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 **▲**

3 Enter total number of other organizations or entities **▲**

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. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of 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)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Part IV Foreign Forms

- 1 Was the organization a U S transferor of property to a foreign corporation during the tax year? *If 'Yes,' the organization may be required to file Form 926, Return by a U S Transferor of Property to a Foreign Corporation (see instructions for Form 926)* ☐ Yes ☒ No
- 2 Did the organization have an interest in a foreign trust during the tax year? *If 'Yes,' the organization may be required to file Form 3520, Annual Return To Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a U S Owner (see instructions for Forms 3520 and 3520-A)* ☐ Yes ☒ No
- 3 Did the organization have an ownership interest in a foreign corporation during the tax year? *If 'Yes,' the organization may be required to file Form 5471, Information Return of U S Persons with respect to Certain Foreign Corporations. (see instructions for Form 5471)* ☐ Yes ☒ No
- 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? *If 'Yes,' the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see instructions for Form 8621)* ☐ Yes ☒ No
- 5 Did the organization have an ownership interest in a foreign partnership during the tax year? *If 'Yes,' the organization may be required to file Form 8865, Return of U S Persons with respect to Certain Foreign Partnerships (see instructions for Form 8865)* ☐ Yes ☒ No
- 6 Did the organization have any operations in or related to any boycotting countries during the tax year? *If 'Yes,' the organization may be required to file Form 5713, International Boycott Report (see instructions for Form 5713)* ☐ Yes ☒ No

Part V Supplemental Information

Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

[illegible]

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN LIFE LEAGUE, INC.

Part I General Information on Grants and Assistance

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered 'Yes,' to Form 990, Part IV, lines 21 or 22.
▶ Attach to Form 990.

OMB No 1545-0047

2010

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Inspection

Employer identification number

52-1238301

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered 'Yes' to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000.

Part II can be duplicated if additional space is needed

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non cash assistance	(h) Purpose of grant or assistance
(1) -----							
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							
(8) -----							

2 Enter total number of section 501(c)(3) and government organizations

3 Enter total number of other organizations

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

TEEA3901 10/29/10

Schedule I (Form 990) 2010

SCHEDULE L
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Transactions With Interested Persons

► **Complete if the organization answered**
'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c,
or Form 990-EZ, Part V, line 38a or 40b.
► **Attach to Form 990 or Form 990-EZ. ► See separate instructions.**

OMB No 1545-0047

2010

**Open to Public
Inspection**

Name of the organization

AMERICAN LIFE LEAGUE, INC.

Employer identification number

52-1238301

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).
Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

1	(a) Name of disqualified person	(b) Description of transaction	(c) Corrected?	
			Yes	No
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958 ► \$

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ► \$

Part II Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, line 38a.

(a) Name of interested person and purpose	(b) Loan to or from the organization?		(c) Original principal amount	(d) Balance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	To	From			Yes	No	Yes	No	Yes	No
(1)										
(2)										
(3)										
(4)										
(5)										
(6)										
(7)										
(8)										
(9)										
(10)										
Total				► \$						

Part III Grants or Assistance Benefitting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount and type of assistance
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		

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

Schedule L (Form 990 or 990-EZ) 2010

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

OMB No 1545-0047

2010

Open to Public
Inspection

Name of the organization

AMERICAN LIFE LEAGUE, INC.

Employer identification number

52-1238301

Pt VI-B, Line 11a THE FEDERAL 990 IS PRESENTED IN A BOARD MEETING TO THE MEMBERS

Pt VI-C, Line 19 INFORMATION IS PROVIDED ELECTRONICALLY, BY INTERNET, AND PAPER

Pt VI-A, Line 2 SOME OF THE BOARD OF DIRECTORS ARE RELATED BY FAMILY

Pt VI-A, Line 8b MINUTES OF THE BOARD MEETINGS ARE AVAILABLE AND KEPT

Pt VI-B, Line 12c THE BOARD OF DIRECTORS MAKES SURE THE POLICIES ARE ENFORCED

Pt VI-B, Line 15 COMPENSATION IS DETERMINED BY THE BOARD

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

AMERICAN LIFE LEAGUE, INC.

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered 'Yes' to Form 990, Part IV, line 33, 34, 35, 36, or 37.
▶ Attach to Form 990. ▶ See separate instructions.

OMB No 1545-0047

2010

Open to Public
Inspection

Employer identification number

52-1238301

Part I Identification of Disregarded Entities (Complete if the organization answered 'Yes' to Form 990, Part IV, line 33.)

(a) Name, address, and EIN of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) -----					
(2) -----					
(3) -----					
(4) -----					
(5) -----					
(6) -----					

Part II Identification of Related Tax-Exempt Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) <u>ALL ENDOWMENT, INC.</u> <u>54-1696303</u> <u>1179 COURTHOUSE ROAD, STAFFORD VA 22554</u>	THE ORGANIZATION HOLDS TITLE ON BEHALF OF 501(C)(3) ORGANI		501 (C) (2)				
(2) -----							
(3) -----							
(4) -----							
(5) -----							
(6) -----							
(7) -----							

Part III Identification of Related Organizations Taxable as a Partnership (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												

(2) -----												

(3) -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.)

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership
(1) -----							

(2) -----							

(3) -----							

Part V Transactions With Related Organizations (Complete if the organization answered 'Yes' to Form 990, Part IV, line 34, 35, 35a, or 36.)

Note Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule

1 During the tax year did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

a Receipt of (i) interest (ii) annuities (iii) royalties (iv) rent from a controlled entity	1a	Yes	No
b Gift, grant, or capital contribution to other organization(s)	1b		X
c Gift, grant, or capital contribution from other organization(s)	1c		X
d Loans or loan guarantees to or for other organization(s)	1d		X
e Loans or loan guarantees by other organization(s)	1e		X
f Sale of assets to other organization(s)	1f		X
g Purchase of assets from other organization(s)	1g		X
h Exchange of assets	1h		X
i Lease of facilities, equipment, or other assets to other organization(s)	1i		X
j Lease of facilities, equipment, or other assets from other organization(s)	1j		X
k Performance of services or membership or fundraising solicitations for other organization(s)	1k		X
l Performance of services or membership or fundraising solicitations by other organization(s)	1l		X
m Sharing of facilities, equipment, mailing lists, or other assets	1m		X
n Sharing of paid employees	1n		X
o Reimbursement paid to other organization for expenses	1o		X
p Reimbursement paid by other organization for expenses	1p		X
q Other transfer of cash or property to other organization(s)	1q		X
r Other transfer of cash or property from other organization(s)	1r		X

2 If the answer to any of the above is 'Yes,' see the instructions for information on who must complete this line, including covered relationships and transaction thresholds

(a) Name of other organization	(b) Transaction type (a-r)	(c) Amount involved	(d) Method of determining amount involved
(1) ANTHONY KANE AND ASSOCIATES	SERVICES	826,782.	MARKET
(2)			
(3)			
(4)			
(5)			
(6)			

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

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

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Are all partners section 501(c)(3) organizations?		(e) Share of end-of-year assets	(f) Dispropor- tionate allocations?		(g) Code V-UBI amount in box 20 of Schedule K-1 Form (1065)	(h) General or managing partner?	
			Yes	No		Yes	No		Yes	No
(1) ----- ----- ----- -----										
(2) ----- ----- ----- -----										
(3) ----- ----- ----- -----										
(4) ----- ----- ----- -----										
(5) ----- ----- ----- -----										
(6) ----- ----- ----- -----										
(7) ----- ----- ----- -----										
(8) ----- ----- ----- -----										

Part VII Supplemental Information

Complete this part to provide additional information for responses to questions on Schedule R (see instructions).

[illegible]

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ

Form 990, Page 10, Line 24f All Other Expenses (continued)

Description	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
REPAIRS & MAINTENANCE	58,043.	0.	55,796.	2,247.
EDUCATIONAL MATERIALS	91,933.	91,933.	0.	0.
BANK CHARGES	40,666.	0.	40,666.	0.
ADVERTISING	23,753.	23,393.	169.	191.
SUBSCRIPTIONS	2,488.	1,874.	560.	54.
UTILITIES	20,476.	17,337.	2,355.	784.
COMPUTER EXPENSE	56,636.	51,414.	3,601.	1,621.
TAXES AND LICENSES	37,603.	0.	35,501.	2,102.
LIST MANAGEMENT	47,589.	39,263.	0.	8,326.
PUBLIC RELATIONS AND GIFTS	27,921.	27,921.	0.	0.
POSTAGE	828,832.	679,162.	46,571.	103,099.
PRINTING	169,363.	165,337.	2,520.	1,506.
EQUIPMENT RENTAL	13,218.	11,201.	1,513.	504.
OFFICE RENT	127,460.	107,066.	15,295.	5,099.
TRAVEL AND ENTERTAINMENT	192,074.	168,561.	17,463.	6,050.
PROFESSIONAL	529,164.	197,561.	324,261.	7,342.
BAD DEBT EXPENSE	93,000.	93,000.	0.	0.
OFFICE SUPPLIES	36,619.	36,619.	0.	0.

AMERICAN LIFE LEAGUE, INC.
2010 AUDIT REPORT

AUDITED FINANCIAL STATEMENTS

**AMERICAN LIFE LEAGUE, INC.
AND
INTERRELATED ENTITY
CONSOLIDATED FINANCIAL STATEMENTS
DECEMBER 31, 2010 AND 2009**

CONTENTS

Report of Independent Auditors
Consolidated Statements of Financial Position
Consolidated Statements of Activities
Consolidated Statements of Functional Expenses
Consolidated Statements of Cash Flows
Notes to Consolidated Financial Statements

Koutek & Associates, PC
930 York Road, Suite 208
Hinsdale, IL 60521
(630)-887-1262

REPORT OF INDEPENDENT AUDITORS

To the Board of Directors of
American Life League, Inc.
1179 Courthouse Road
Stafford, VA 22554

We have audited the accompanying consolidated statements of financial position of American Life League, Inc. and its interrelated entity as of December 31, 2010 and 2009 and the related consolidated statements of activities, of cash flows, and of functional expenses for the years then ended. These financial statements are the responsibility of the League's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We concluded our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform an audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion of effectiveness of the League's internal control over financial reporting. Accordingly, we express no such opinion. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the consolidated financial position of American Life League, Inc. and its interrelated entity as of December 31, 2010 and 2009 and the changes in their net assets and their cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America.

Koutek & Associates, PC
930 York Road, Suite 208
Hinsdale, IL 60521

American Life League, Inc
and Its Interrelated Entity
Consolidated Statements of Financial Position
For the Years Ended December 31, 2010 and 2009

Exhibit A

	<u>Assets</u>	<u>2010</u>	<u>2009</u>
Current Assets			
Cash		\$ 205,392	\$ 400,203
Pledges Receivable, Net of Allowance of \$929,622 and \$422,465		507,157	600,157
Deposits		6,469	6,469
Investments		903,154	75,233
Inventory at Cost		285,451	285,451
Total Current Assets		<u>1,907,625</u>	<u>1,367,514</u>
Non Current Assets			
Annuity Assets		340,686	347,228
Other Assets		294,833	
Total Non-Current Assets		<u>635,519</u>	<u>347,228</u>
Property and Equipment		2,355,567	2,372,993
Accumulated Depreciation		(738,920)	(697,189)
Net Property and Equipment		<u>1,616,647</u>	<u>1,675,804</u>
Total Assets		<u>\$ 4,159,790</u>	<u>\$ 3,390,546</u>
	<u>Liabilities & Net Assets</u>		
Current Liabilities			
Accounts Payable		\$ 319,224	\$ 38,127
Accrued Expenses		62,525	47,496
Charitable Gift Annuity		36,937	48,445
Notes Payable		156,093	1,944,064
Total Current Liabilities		<u>574,779</u>	<u>2,078,132</u>
Long Term Liabilities			
Charitable Gift Annuity		302,383	363,639
Notes Payable		2,180,406	0
Total Long Term Liabilities		<u>2,482,789</u>	<u>363,639</u>
Total Liabilities		<u>3,057,568</u>	<u>2,441,771</u>
Net Assets			
Unrestricted		1,051,627	912,179
Temporarily Restricted		50,595	36,595
Total Net Assets		<u>1,102,223</u>	<u>948,774</u>
Total Liabilities and Net Assets		<u>\$ 4,159,791</u>	<u>\$ 3,390,546</u>

American Life League, Inc
Consolidated Statement of Activities- Cash Basis
For the Years Ended December 31, 2010 and 2009

	2010			2009		
	Unrestricted	Temporarily Restricted	Totals	Unrestricted	Temporarily Restricted	Totals
Support and Revenues						
Contributions	\$ 5,843,173	\$ 50,595	\$ 5,893,768	\$ 5,650,242	\$ 923,542	\$ 6,573,784
Sale of Publications and Other Income	208,969	-	208,969	308,425	-	308,425
Net Appreciation (Depreciation) in Fair Value of Investments	167,431	-	167,431	(122,269)	-	-
Interest and Dividends	1,682	-	1,682	16,451	-	(122,269)
Gain (loss) on Sale of Property and Equipment	(18,298)	-	(18,298)	(42,000)	-	16,451
Net Assets released from Restrictions	36,595	(36,595)	0	920,879	(920,879)	(42,000)
Total Revenue	6,239,551	14,000	6,253,552	6,731,728	2,663	6,734,391
Expenses						
Program Services						
Dissemination of Educational Materials	3,781,295	-	3,781,295	4,355,152	-	4,355,152
Newsletters	276,045	-	276,045	323,940	-	323,940
Communications	89,450	-	89,450	110,015	-	110,015
Total Program Services	4,146,789	-	4,146,789	4,789,106	-	4,789,106
Fund Raising	597,324	-	597,324	669,172	-	669,172
Management and General	1,355,990	-	1,355,990	1,211,219	-	1,211,219
Total Expenses	6,100,103	-	6,100,103	6,669,497	-	6,669,497
Increase (Decrease) in Net Assets	139,448	14,000	153,449	62,231	2,663	64,894
Net Assets						
Beginning of Year	912,179	36,595	948,774	849,948	33,932	883,880
End of Year	\$ 1,051,627	\$ 50,595	\$ 1,102,223	\$ 912,179	\$ 36,595	\$ 948,774

The accompanying notes are an integral part of these financial statements.

American Life League, Inc
Schedule of Functional Expenses - Cash Basis
For the Year Ended December 31, 2010

Exhibit C

Program Services							
	Dissemination of Educational Materials	Newsletters	Communications	Total Program Services	Fund Raising	Management and General	Total
Direct Mail	\$ 611,704 86	\$ 0 00	\$ 0 00	\$ 611,704 86	\$ 222,863 20	\$ 26,363 68	\$ 860,931 74
Salaries	1,069,216 59	154,489 91	75,787 42	1,299,493 91	157,818 56	396,638 96	1,853,951 44
Payroll Taxes	95,144 73	10,604 54	6,539 12	112,288 38	13,006 25	36,221 62	161,516 25
Pension	28,971 60	0 00	0 00	28,971 60	545 20	14,624 37	44,141 16
Postage	623,673 06	55,453 05	36 08	679,162 18	103,098 57	46,571 21	828,831 96
Printing	119,687 41	45,649 37	0 00	165,336 78	1,506 31	2,520 08	169,363 17
Office Rent	107,065 63	0 00	0 00	107,065 63	5,098 69	15,295 09	127,459 40
Travel and Meetings	167,601 13	456 56	502 96	168,560 64	6,050 41	17,462 68	192,073 74
Professional Fees	197,520 23	0 00	40 77	197,561 00	7,342 29	324,261 36	529,164 65
Contract Services	78,966 43	7,380 08	173 42	86,519 93	38,713 93	55,762 68	180,996 54
Insurance	195,135 75	0 00	0 00	195,135 75	17,624 33	33,536 88	246,296 96
Publications	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Telephone	37,441 82	0 00	0 00	37,441 82	1,762 74	5,294 21	44,498 77
Depreciation and Amortization	67,916 37	0 00	0 00	67,916 37	3,234 00	15,405 19	86,555 56
Donations	103,944 13	0 00	0 00	103,944 13	0 00	0 00	103,944 13
Repairs and Maintenance	0 00	0 00	0 00	0 00	2,247 02	55,795 51	58,042 53
Educational Materials	91,932 67	0 00	0 00	91,932 67	0 00	0 00	91,932 67
Office Supplies	30,275 09	186 99	85 48	30,547 57	1,939 98	4,131 66	36,619 21
Bank Charges	0 00	0 00	0 00	0 00	0 00	40,665 73	40,665 73
Advertising	23,375 53	17 90	0 00	23,393 43	190 83	168 81	23,753 08
Subscriptions	1,836 86	36 66	0 00	1,873 52	54 23	559 84	2,487 59
Office Equipment Rental	11,200 56	0 00	0 00	11,200 56	503 87	1,513 04	13,217 47
Utilities	17,336 82	0 00	0 00	17,336 82	784 04	2,355 43	20,476 29
Interest Expense	18,724 61	0 00	0 00	18,724 61	890 87	100,818 98	120,434 46
Computer Software	220 04	40 59	0 00	260 63	5 22	50 49	316 38
Taxes and Licenses	0 00	0 00	0 00	0 00	2,101 98	35,500 60	37,602 58
List Rental and Management	39,263 45	0 00	0 00	39,263 45	8,326 14	0 00	47,589 35
Computer Subscriptions	37,039 73	1,729 04	6,284 31	45,053 08	1,392 97	2,535 64	48,981 39
Gifts	0 00	0 00	0 00	0 00	0 00	27,921 00	27,921 39
Bad Debt Expense	0 00	0 00	0 00	0 00	0 00	93,000 00	93,000 00
Computer Supplies	6,099 96	0 00	0 00	6,099 96	222 70	1,014 79	7,337 60
Total	<u>\$3,781,295 05</u>	<u>\$ 276,044 69</u>	<u>\$ 89,449 55</u>	<u>\$4,146,789 29</u>	<u>\$597,324 32</u>	<u>\$1,355,989 54</u>	<u>\$6,100,103 19</u>

American Life League, Inc
Schedule of Functional Expenses - Cash Basis
For the Year Ended December 31, 2009

Exhibit D

	Program Services						Total
	Dissemination of Educational Materials	Newsletters	Communications	Total Program Services	Fund Raising	Management and General	
Direct Mail	\$ 695,276 75	\$ 0 00	\$ 0 00	\$ 695,276 75	\$ 253,311 06	\$ 29,965 52	\$ 978,553 32
Salaries	1,331,762 12	192,424 82	94,396 97	1,618,583 91	196,570 82	494,033 44	2,309,188 17
Payroll Taxes	99,369 52	11,075 42	6,829 48	117,274 42	13,583 78	37,830 00	168,688 20
Pension	59,644 89	0 00	0 00	59,644 89	1,122 41	30,107 73	90,875 03
Postage	549,276 93	48,838 21	31 77	598,146 91	90,800 24	41,015 86	729,963 02
Printing	157,395 61	60,031 46	0 00	217,427 07	1,980 88	3,314 05	222,722 00
Office Rent	109,631 37	0 00	0 00	109,631 37	5,220 87	15,661 62	130,513 86
Travel and Meetings	264,207 03	719 72	792 87	265,719 61	9,537 90	27,528 23	302,785 74
Professional Fees	109,063 87	0 00	22 51	109,086 39	4,054 16	179,045 96	292,186 51
Contract Services	85,399 46	7,981 30	187 55	93,568 31	41,867 78	60,305 40	195,741 49
Insurance	232,365 86	0 00	0 00	232,365 86	20,986 89	39,935 41	293,288 16
Publications	0 00	0 00	0 00	0 00	0 00	0 00	0 00
Telephone	55,302 45	0 00	0 00	55,302 45	2,603 61	7,819 67	65,725 73
Depreciation and Amortization	76,388 12	0 00	0 00	76,388 12	3,637 40	17,326 80	97,352 32
Donations	172,920 00	0 00	0 00	172,920 00	0 00	0 00	172,920 00
Repairs and Maintenance	0 00	0 00	0 00	0 00	1,713 60	42,550 39	44,263 99
Educational Materials	115,673 60	0 00	0 00	115,673 60	0 00	0 00	115,673 60
Office Supplies	46,254 49	285 69	130 60	46,670 78	2,963 92	6,312 38	55,947 07
Bank Charges	0 00	0 00	0 00	0 00	0 00	49,990 57	49,990 57
Advertising	40,570 63	31 07	0 00	40,601 70	331 21	292 99	41,225 90
Subscriptions	1,656 04	33 05	0 00	1,689 09	48 89	504 73	2,242 71
Office Equipment Rental	8,043 73	0 00	0 00	8,043 73	361 85	1,086 60	9,492 18
Utilities	19,142 89	0 00	0 00	19,142 89	865 72	2,600 80	22,609 42
Interest Expense	13,125 21	0 00	0 00	13,125 21	624 46	70,670 12	84,419 80
Computer Software	2,284 90	421 50	0 00	2,706 40	54 21	524 24	3,284 85
Taxes and Licenses	0 00	0 00	0 00	0 00	2,838 21	47,934 82	50,773 03
List Rental and Management	56,993 15	0 00	0 00	56,993 15	12,089 44	0 00	69,082 59
Computer Subscriptions	44,930 23	2,097 38	7,623 05	54,650 65	1,693 35	3,071 97	59,415 98
Gifts	0 00	0 00	0 00	0 00	0 00	380 00	380 00
Computer Supplies	8,473 11	0 00	0 00	8,473 11	309 33	1,409 59	10,192 04
Total	<u>\$4,355,151 95</u>	<u>\$323,939 63</u>	<u>\$ 110,014 80</u>	<u>\$4,789,106 37</u>	<u>\$669,172 00</u>	<u>\$1,211,218 90</u>	<u>\$6,669,497 27</u>

The accompanying notes are an integral part of these financial statements

American Life League, Inc.
Statement of Cash Flows
For the Years Ended
December 31, 2010 and 2009

Exhibit E

	<u>2010</u>	<u>2009</u>
Cash Flows from Operating Activities		
Cash Received From:		
Donors	\$ 5,893,768	\$ 6,096,327
Resources and Videos	208,969	308,425
Interest and Dividends	1,682	16,451
Cash Paid To:		
Vendors, Service Providers, and Others	(5,913,327)	(6,319,038)
Government Agencies for Payroll and Property Taxes	(161,516)	(168,688)
Interest	(120,434)	(84,420)
Net Cash Provided by Operating Activities	<u>\$ (90,859)</u>	<u>\$ (150,942)</u>
Cash Flows from Investing Activities		
Purchase of Property and Equipment	\$ -	\$ (7,119)
Proceeds from Sale of Property and Equipment	1,500	0
Payments for Purchase of Securities	(203,054)	(116,042)
Proceeds from Sale of Securities	67,265	67,265
Net Cash Provided by (Used for) Investing Activities	<u>\$ (201,554)</u>	<u>\$ (55,896)</u>
Cash From Financing Activities		
Proceeds from Notes Payable	\$ 392,435	\$ 303,901
Disbursements to other Organizations	\$ (294,833)	-
Net Cash Provided by (Used for) Financing Activities	<u>\$ 97,602</u>	<u>\$ 303,901</u>
Net Increase (Decrease) in Cash	(194,811)	97,063
Cash at Beginning of Year	400,203	303,140
Cash at End of Year	<u><u>\$ 205,392</u></u>	<u><u>\$ 400,203</u></u>

The accompanying notes are an integral part of these financial statements

**AMERICAN LIFE LEAGUE
AND
ITS INTERRELATED ENTITY**

NOTES TO CONSOLIDATED FINANCIAL STATEMENTS

DECEMBER 31, 2010 AND 2009

NOTE 1 NATURE OF BUSINESS

The American Life League (The League) was incorporated in 1981, as a non-stock corporation. The League is a non-profit organization whose mission is to provide leadership education, research and support to the pro-life movement in order to advance the cause of total protection for all innocent human beings. Revenue consists primarily of charitable contributions from the public.

The League's activities consist of educating the public through printed and media publications and supporting groups with similar purposes.

During 1993, an entity was formed whose board of directors consists of individuals who are officers and/or directors of the League. The entity, ALL Endowment, Inc. was formed pursuant to Section 501(c)(2) of the Internal Revenue Code for the exclusive purpose of holding title to property, collecting income there from, and turning over the entire amount thereof, less expense, to an organization, which is qualified pursuant to Section 501(c)(3) of the Internal Revenue Code. The accounts and transactions of ALL Endowment, Inc. have been consolidated with those of the League in these financial statements, net of eliminations of intercompany transactions.

NOTE 2 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Method of Accounting - The financial statements have been prepared using the accrual basis of accounting.

Change of Auditor – In 2011 Koutek and Associates, PC a Certified Public Accounting firm was assigned to audit the books and records of the American Life League. To maintain consistency and accounting comparability, the financial statements for the year ended December 31, 2010 are presented in a similar manner as the previous years.

Financial Statement Presentation – In accordance with generally accepted accounting principles, the organization is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets. Classification of net assets into these classes is based on the existence or absence of donor-imposed restrictions.

Pledges Receivable – Contributions received or pledged are recorded as support in the year the pledge is received.

Advertising Costs – Advertising costs are expensed as incurred.

Cash – For purposes of the statement of cash flows, cash is considered to be amounts in savings and checking accounts subject to withdrawal on demand.

Investments – Investments are carried at fair value, which represents publicly quoted market prices as of the last business day of the year. Non-listed securities are carried at \$-0- due to the uncertainty surrounding the fair value. Furthermore, closely held stocks, which the League does control, are not reported on the books.

Property and Equipment – Depreciation of property and equipment is computed on the straight-line method over useful lives as follows:

Building and building improvements	10 – 40 years
Office furniture and equipment	5 – 10 years
Vehicles	5 years
Software	3 years

Allocation of Joint Costs – All joint costs of informational materials that include a fund-raising appeal are allocated between fund raising and program services in the statement of activities and in the statement of functional expenses (See Note 15)

Income Tax Status – The League is exempt from income taxes under Section 501(c)(3) of the Internal Revenue Code and has been classified as an organization, which is not a private foundation.

Estimates – The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Actual results could differ from those estimates.

NOTE 3 PROPERTY AND EQUIPMENT

At December 31, 2010 and 2009 property and equipment consisted of the following:

	December 31, December 31,	
	2010	2009
Land	\$1,460,044	\$1,460,044
Building	224,442	224,442
Building Improvements	176,505	176,505
Office Furniture and Equipment	252,491	382,718
Computer Equipment	126,353	NA
Loan Costs	39,528	NA
Software	18,073	19,693
Vehicles	58,132	109,591
	2,355,567	2,372,993
Less Accumulated Depreciation	-738,920	-697,189
	<u>\$1,616,647</u>	<u>\$1,675,804</u>

It must be noted that the overall assets of the League did not change in a material way. The classification of the assets is more precise and matches the Virginia State tax returns more accurately in 2010, as well as the previously filed federal forms.

NOTE 4 INVESTMENTS

	31-Dec-10		31-Dec-09	
	Book Value	Fair Market Value	Book Value	Fair Market Value
Money Market Accounts	\$99,754	\$99,754	\$81,517	\$81,517
Common Stocks	0.00	0.00	68,966	56,886
Mutual Fund	340,686	349,453	445,785	521,498
Real Estate	220,000	220,000	220,000	220,000
	<u>\$816,268</u>	<u>\$879,901</u>	<u>\$882,763</u>	<u>\$760,757</u>

The three levels of the fair value hierarchy under FAS 157, and its applicability to the Association's portfolio investments, are described below:

Level 1 – Unadjusted quoted prices in active markets that are accessible at the measurement date for identical, unrestricted assets or liabilities.

Level 2 – Quoted prices for similar assets or liabilities, or inputs that are observable, either directly or indirectly, for substantially the full term through corroboration with observable market data. Level 2 includes investments valued at quoted prices adjusted for legal or contractual restrictions specific to the security.

Level 3 – Pricing inputs are unobservable for the asset or liability, that is, inputs that reflect the reporting entity's own assumptions about the assumptions market participants would use in pricing the asset or liability. Level 3 includes private portfolio investments that are supported by little or no market activity.

NOTE 5 UNRESTRICTED NET ASSETS

Unrestricted net assets are available to finance the general operations of the League. The only limits on the use of unrestricted net assets are the broad limits resulting from the nature of the League, the environment in which it operates, and the purposes specified in its articles of incorporation.

NOTE 6 TEMPORARILY RESTRICTED NET ASSETS

Temporarily restricted net assets result from gifts of cash or other assets with donor imposed restrictions that require that such resources be used in a later period or after a specified date or that the resources be used for a specific purpose. Temporarily restricted funds are "released from restrictions" when the specified date passes or amounts are expended for the purpose specified. Unconditional promises to give a contribution in a future year are not available to be spent until the actual contribution is received, and accordingly, are included in temporarily restricted assets until the contribution is received.

Temporarily restricted net assets at December 31, 2010 and 2009 are as follows:

	<u>2010</u>	<u>2009</u>
Unconditional Promises to Give an		
Unrestricted Contribution	\$ <u>50,595</u>	\$ <u>36,595</u>

NOTE 7 EMPLOYEE RETIREMENT PLAN

Effective January 1, 1994, the League adopted The American Life League, Inc. Tax Sheltered Annuity Retirement Plan that is available to all employees of the League meeting certain eligibility criteria as described in the plan. The plan is a salary reduction defined contribution plan subject to the provisions of Title I of the Employee Retirement Income Security Act of 1974 and Section 403(b) of the Internal Revenue Code. Participant salary reduction contributions under the plan are at the election of each eligible employee. The League used to make matching contributions for each participating employee in an amount equal to 25% of salary reduction contribution up to 6% of the employee's salary. The plan permits the League to make additional matching contributions at the discretion of the League's Board of Directors. This program was stopped in 2010.

NOTE 8 UNINSURED CASH BALANCE

The League's cash accounts at times may exceed the amount insured by the FDIC, which is currently up to \$250,000. On May 20, 2009 the temporary increase in the SMDIA per depositor was extended through December 31, 2013. At December 31, 2010 the League had approximately \$0 in cash exceeding the \$250,000 FDIC insured limits at one institution. The League did have cash balances in investment accounts as well.

NOTE 9 CONTINGENCY

During the year ended December 31, 2008 the Internal Revenue Service (IRS) commenced an examination of the League. The ultimate outcome of this examination cannot be determined as of December 31, 2010. The IRS has raised significant issues during this process. Many of the issues have been resolved as of May 2010, but since no Internal Revenue final reports have been issued, all issues are considered to be still outstanding. During 2010, the Internal Revenue Service issued a no change letter to the American Life League's 2005, federal 990. There are some other matters that are still being resolved.

NOTE 10 PLEDGES RECIEVABLE

An allowance for doubtful accounts has been recorded. Due to the nature of the League's receivables a conservative approach was implemented. Pledges are recorded as contributions when received.

	<u>2010</u>	<u>2009</u>
Pledges Receivable	\$929,622	\$929,622
Less Allowance for Doubtful Pledges	<u>-422,465</u>	<u>-329,465</u>
Net Pledges Receivable	\$507,157	\$600,157

NOTE 11 NOTES PAYABLE

The line of credit is collateralized with property and equipment. The notes are payable on demand. In the year 2010, American Life League paid off the various debts to First Market bank, and started new funded debts with PNC bank.

	<u>2010</u>	<u>2009</u>
Line of Credit-PNC	\$314,788	\$0.00
Note Payable-PNC	994,902	0.00
Note Payable-PNC	<u>1,026,808.69</u>	<u>0.00</u>
	\$1,944,064	\$0.00

NOTE 12 LEASES

The League rents office space from the president of the League under an agreement started in 1991. The agreement has been updated over the years and in 2010, the League

paid \$78,000 in rent. It must be noted that the League paid the same amount in both the 2008 and 2009 years.

The personal residence of the President was rented to the League. The rent for the 2010-year was \$36,000. In 2009 the rent was \$36,000.

NOTE 13 RELATED PARTY TRANSACTIONS

Separate from the related transactions in Note 13, the League conducts business with a printing and direct mail company that is owned by a member of the board of directors of the League. The value of the transactions involved were as follows:

	<u>2010</u>	<u>2009</u>
Direct Mail and Printing	\$ 785,523	\$ 978,553
Service Fees	41,259	51,863
	<u>\$ 826,782</u>	<u>\$ 1,030,416</u>

NOTE 14 ANNUITIES

The League offers a charitable gift annuity. Donors make contributions to the American Life League, and then receive an annuity from the League. On the date of the contributions, they are valued at fair market value. The future liability of the annuities was calculated using a present value table with an assumed interest rate of 8.0%. The present value of minimum payments at December 31, 2010 was \$339,320.96.

NOTE 15 FUNCTIONAL ALLOCATIONS OF EXPENSES

A full and complete list of a breakdown of expenses has been provided in the Statement of Activities. Joint costs have been allocated among programs and services as follows:

	December 31, 2010			
	Direct Mail	Postage	List Rental	Total
Dissemination of Educational				
Materials	\$611,705	\$623,673	\$39,263	\$1,274,641
Newsletters	0.00	55,453	0.00	55,453
Fund Raising	222,863	103,099	8,326	334,288
Management and General	26,364	46,571	0.00	\$72,935
	\$860,932	\$828,796	\$47,590	\$1,737,317

	December 31, 2009			
	Direct Mail	Postage	List Rental	Total
Dissemination of Educational				
Materials	\$ 695,277	\$ 549,277	\$ 56,993	\$ 1,301,547
Newsletters	0.00	48,838	0.00	48,838
Fund Raising	253,311	90,800	12,089	356,201
Management and General	29,966	41,016	0.00	70,981
	\$ 978,553	\$ 729,931	\$ 69,083	\$ 1,777,567

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

OMB No 1545-1709

► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

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 I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete 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.*

Type or print File by the due date for filing your return. See instructions	Name of exempt organization	Employer identification number
	AMERICAN LIFE LEAGUE, INC.	52-1238301
	Number, street, and room or suite number. If a P.O. box, see instructions	
	PO BOX 1350	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	STAFFORD VA 22555	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
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)	06	Form 8870	12

- The books are in the care of ► AMERICAN LIFE LEAGUE, INC.

Telephone No. ► (540) 659-4171

FAX No. ►

APR 14 2011

- 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 Aug 15, 20 11, to file the exempt organization return for the organization named above.
- The extension is for the organization's return for:

- ☒ calendar year 20 10 or
- ☐ tax year beginning _____, 20 _____, and ending _____, 20 _____

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- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return
- ☐ Change in accounting period

Final return

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

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.

BAA For Paperwork Reduction Act Notice, see Instructions.

Form 8868 (Rev. 1-2011)