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Form **990-EZ** Department of the Treasury

Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax
Under section 501 (c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit frust or private foundation)

Sponsonng organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

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

OMB No 1545-1150

Open to Public Inspection

		he 2011 calendar year, or tax year beginning and ending				
	Check if applicat		D Employer identification number			
≥	Addr	ress change				
L	Name	LIFE SCIENCE TENNESSEE, INC.	62-1776913			
L	Initial	Room/suite Number and street (or P O box, if mail is not delivered to street address)	-			
	Term	nunated 200 FOURTH AVENUE NORTH, MEZZANINE	615-242-8856			
L	Amer	ended return City or town, state or country, and ZIP + 4	F Group Exemption			
	Applic	cation pending NASHVILLE, TN 37219	Number -			
		nting Method X Cash	H Check ▶ ☐ If the organization is not			
1	Websil	ite: ► WWW.LIFESCIENCETN.ORG	required to attach Schedule B			
<u>J</u>	Tax-ex	Example Status (check only one) $-$ 501(c)(3) $\overline{\mathbf{X}}$ 501(c) (6) \blacktriangleleft (insert no) $\overline{}$ 4947(a)(1) or $\overline{}$ 52	7 (Form 990, 990-EZ, or 990-PF)			
K	Check	if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its	gross receipts are normally not more than			
	\$50,00	00 A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instruct	tions). But if the organization chooses to file			
		rn, be sure to file a complete return				
L	Add lin	nes 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Pai	rt II,			
	line 25	5, column (8) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	▶ \$ 173,385.			
P	art I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the inst	ructions for Part I)			
		Check if the organization used Schedule O to respond to any question in this Part I	X			
	1	Contributions, gifts, grants, and similar amounts received	1 73,850.			
	2	Program service revenue including government fees and contracts	2 17,728.			
	3	Membership dues and assessments	3 77,916.			
	4	Investment income SEE SCHEDULE O	4 2.			
	5a	Gross amount from sale of assets other than inventory 5a				
	Ь	Less cost or other basis and sales expenses 5b				
	3	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c			
	6	Gaming and fundraising events				
•	a	Gross income from gaming (attach Schedule G if greater than				
Š		\$15,000) 6a				
Revenue	b	Gross income from fundraising events (not including \$ of contributions				
		from fundraising events reported on line 1) (attach Schedule G if the sum of such				
		gross income and contributions exceeds \$15,000) 6b				
	C	Less direct expenses from gaming and fundraising events				
	d		6d			
	7a					
	b					
	C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) AUG 2 2 2012	. 7c			
	8	Other revenue (describe in Schedule 0) SEE SCHEDUKE O	8 3,889.			
	9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	▶ g 173,385.			
	10	Grants and similar amounts paid (list in Schedule 0)	10 100.			
	11	Benefits paid to or for members	11			
S	12	Salaries, other compensation, and employee benefits	12			
Šuš	13	Professional fees and other payments to independent contractors	13 94,770.			
Expenses	14	Occupancy, rent, utilities, and maintenance	14 1,548.			
ш	15	Printing, publications, postage, and shipping	15 755.			
	16	Other expenses (describe in Schedule 0) SEE SCHEDULE O	16 79,993.			
	17	Total expenses. Add lines 10 through 16	▶ 17 177,166.			
_v	18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18 <3,781.			
set	19	Net assets or fund balances at beginning of year (from line 27, column (A))				
As		(must agree with end-of-year figure reported on prior year's return)	19 59,020.			
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20 0.			
_	21	Net assets or fund balances at end of year Combine lines 18 through 20	▶ 21 55,239.			
LH	A For	r Paperwork Reduction Act Notice, see the separate instructions.	Form 990-EZ (2011)			

2

	INC.		<u>62-1</u>	<u>.7769</u>	13 Page
Part II Balance Sheets. (see the instructions for Part II.)	_		<u> </u>	
Check if the organization used Schedule O to re					X
	(A) Beginning of year		(B) E	nd of year
22 Cash, savings, and investments	<u></u>	15,531	- 22		19,297
23 Land and buildings			23		
24 Other assets (describe in Schedule 0) SEE SCHEDULE ()	55,172			37,114
25 Total assets	<u> </u>	70,703			56,411
26 Total liabilities (describe in Schedule 0) SEE SCHEDULE (· · · · · · · · · · · · · · · · · · ·	11,683			1,172
27 Net assets or fund balances (line 27 of column (B) must agree with line 21) Part III Statement of Program Service Accomplishme		59,020			55,239
Check if the organization used Schedule O to re	=				r penses for section
What is the organization's primary exempt purpose? SEE SCHEDULE (on in uns Part in	;	501(c)(3)	and 501(c)(4)
. , , , , , , , , , , , , , , , , , , ,					ons and section) trusts, optional
Describe the organization's program service accomplishments for each of its three largest program manner, describe the services provided, the number of persons benefited, and other relevant infon		s In a clear and concise		or others	
28 SEE SCHEDULE O	· -				
		 			
(Grants \$) If this amount includes foreign	grants, check here	•		8a	45,354
29 THE ORGANIZATION SPONSORS TWO OR MC	ORE MEMBERSHI	MEETINGS			
ANNUALLY AT WHICH MEMBERS DISCUSS			_		
OPPORTUNITIES COMMON TO THE BIOTECH	NOLOGY INDUST	rry.			
(Grants \$) If this amount includes foreign	grants, check here	>	2	9a	17,977
30 THE ORGANIZATION PROVIDES MEMBERS V					
RELEVANT TO THE INDUSTRY THROUGH NI	EWSLETTERS, ET	rc			
(Grants \$) If this amount includes foreign		<u> </u>	<u> </u>	0a	732
31 Other program services (describe in Schedule O) SEE SCHI		_			
(Grants \$) If this amount includes foreign	grants, check here	<u></u>		1a	5,655
32 Total program service expenses (add lines 28a through 31a) Part IV List of Officers, Directors, Trustees, and Key I				32	69,718
Check if the organization used Schedule O to re				structions fo	
Officer in the organization used Schedule O to re	f				(a) 5-44-4
(a) Name and address	(b) Title and average hours per week devoted to	compensation (Forms	contrib	th benefits, utions to se benefit	(e) Estimated amount of other
(a) Name and address	position	W-2/1099-MISC) (if not paid, enter -0-)	plans, an	d deferred ensation	compensation
JOE COOK, 200 FOURTH AVENUE NORTH,	CHAIR		compe	risauori	
MEZZANINE, NASHVILLE, TN 37219	1.00	0.		0.	0.
SAM LYNCH, 200 FOURTH AVENUE NORTH,	VICE CHAIR				
MEZZANINE, NASHVILLE, TN 37219	1.00	0.		0.	0.
STEVE BARES, 200 FOURTH AVENUE	TREASURER				
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.		0.	0
GLENN PERDUE, 200 FOURTH AVENUE	SECRETARY				
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.		0.	0.
MARK MANNER, 200 FOURTH AVENUE	EXECUTIVE CON	l I		_	_
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.		0.	0
LAURA WHITSITT, 200 FOURTH AVENUE	EXECUTIVE CON				
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.		0.	0
KELLY TILLER, 200 FOURTH AVENUE	EXECUTIVE COM	l E			
NORTH, MEZZANINE, NASHVILLE, TN BILL TAAFFE, 200 FOURTH AVENUE	1.00	0.		0.	0 .
NORTH, MEZZANINE, NASHVILLE, TN	EXECUTIVE CON	0.		0.	_
TOM BALLARD, 200 FOURTH AVENUE	EXECUTIVE CON				0.
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.		0.	0.
ALAN BENTLEY, 200 FOURTH AVENUE	EXECUTIVE CON	+			0.
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.		0.	0.
LESLIE LYNCH, 200 FOURTH AVENUE	EX OFFICIO				0 1
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.		0.	0.
BRUCE DOEG, 200 FOURTH AVENUE NORTH,	EX OFFICIO			-	
	u	1			

1.00

0.

Form 990-EZ (2011)

MEZZANINE, NASHVILLE, TN 37219
132172
02-06-12

	 		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each	Г	163	140
	activity in Schedule O	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended			
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported			
	on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b	N/	A
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax			
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"		1	
	complete applicable parts of Schedule N	36	<u> </u>	X
37 a	Enter amount of political expenditures, direct or indirect, as described in the instructions			
þ	Did the organization file Form 1120-POL for this year?	37b	<u> </u>	X
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			
	In a prior year and still outstanding at the end of the tax year covered by this return?	38a	<u> </u>	<u> </u>
	If "Yes," complete Schedule L, Part II and enter the total amount involved			
39	Section 501(c)(7) organizations Enter			
	Initiation fees and capital contributions included on line 9 39a N/A	-		
	Gross receipts, included on line 9, for public use of club facilities			
40 a	Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under			
	section 4911 N/A ; section 4912 N/A , section 4955 N/A			
D	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the			1
	year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ?	406	N/	7
	If "Yes," complete Schedule L, Part I Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers.	40b	147	<u>-</u>
٠	or disqualified persons during the year under sections 4912, 4955, and 4958			
ų	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the			
٠	organization N/A			
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter			
Ī	transaction? If "Yes," complete Form 8886-T	40e	•	X
41	List the states with which a copy of this return is filed NONE			
42 a	The organization's books are in care of ► HALL STRATEGIES, LLC Telephone no. ► 615-24	2-8	856	
	Located at ▶ 222 SECOND AVENUE NORTH, STE 210, NASHVILLE, TN ZIP+4 ▶ 3	720	1	
þ	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		Yes	
	account)?	42b		X
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		į į	
C	At any time during the calendar year, did the organization maintain an office outside of the U.S.?	42c	Щ_	<u> X</u>
	If "Yes," enter the name of the foreign country		_	
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 - Check here	N/A		
	and enter the amount of tax-exempt interest received or accrued during the tax year	14 / A		
		ļ	Yes	No
442	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of		- 03	···
	Form 990-EZ	44a	· '	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead			
_	of Form 990-EZ	44b	•	X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation			
-	in Schedule O	44d	•	
45 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section			
	512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)	45b	<u></u>	<u> </u>
		F 0	00.57	10044

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Form ₁ 990-EZ	(2011)	LIFE	SCIENCE	TENNESSEE,	INC.			62-17769	913		Page 4
		on engage, dır Schedule C, P		, in political campaign act	tivities on behalf of	or in oppositio	n to candidates for p	ublic office?	46	Yes	No X
Part VI				ions and section	4947(a)(1) no	nexempt	charitable tru	sts only. All		n 501	
) nonexempt charitab							(0)(0)
				ganization used Sched							
						-				Yes	No
				or have a section 501(h)			ar? If "Yes," complet	e Sch. C, Part II	47	<u></u>	<u> </u>
				on 170(b)(1)(A)(ii)? if "Ye		lule E			48		<u> </u>
				mpt non-charitable relate	ed organization?			-	49a		<u> </u>
		_	ation a section 52	•					49b	L .	L
				hest compensated emplo ation If there is none, en		licers, directors	s, trustees and key er	Tipioyees) who ea	ich red	ceivea	more
than wi		-	ddress of each en			everage hours	(C) Reportable	(d) Health benefits	í (e) Estin	nated
	,,		re than \$100,000			devoted to	compensation (Forms W-2/1099-MISC)	contributions to employee benefit	1	-	other
				N/A	pos	ition	W-2/1099-WII3C)	plans, and deferred compensation		mpens	ation
									1		
					-						
									+-		
									+		
			-						-		
51 Comple	te this tabl	le for the orga		nest compensated indepe	endent contractors	who each recei	ved more than \$100,	,000 of compensa	ition fi	rom th	e
		ere is none, er		N/A							
(a) Name a	nd addres	s of each inde	pendent contracto	or paid more than \$100,0	00	(b) Type o	f service	(c) (Compe	nsatio	<u>n</u>
				· · · · · · · · · · · · · · · · · · ·				ŀ			
_											
d. Total av		46				.		l			
		•		ach receiving over \$100,0 All section 501(c)(3) org	••	7/0\/1\ nonovo	·				
			completed Schedu		janizations and 454	/ (a)(i) iiulieke	anpı	▶ □	Ye		□ No
Under penalties Declaration of p	of perjury, I	declare that I ha	ve examined this retu based on all informat	um, including accompanying tion of hick breparer has an	schedules and stateme	ents, and to the be	est of my knowledge and	belief, it is true, con	ect, an	d comp	ete
		X		estudo.				8/14/2012			
Sign	Signatu	re of officer	\			,		Date			
	<u>JOI</u>			HAIRMAN		_/					
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Deid	Print/T	ype preparer's	s name	Preparer's signat	ture	/ Date	Check	f PTIN			
Paid	EDM	מות מואר	TT 35757	12,7	Dunland	00/10	self- emplo	-	117	204	
Preparer Use Only			NLAVY RAFTCPAS	PLLC		08/13		P003			
USE UNIY				T CIRCLE RO	AD.	<u>-</u>		► 62-071 615-24			1
	"""			E, TN 37228			Phone no	013-24		133	T
May the IRS	l discuss thi			n above? See instruction				<u> </u>	Ye	,	No
											(2011)

SCHEDULE 0 (Form 990 or 990-EZ)

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

LIFE SCIENCE TENNESSEE, INC.	62-1776913
FORM 990-EZ, PART I, LINE 4, OTHER INVESTMENT INCOME:	
DESCRIPTION OF PROPERTY:	AMOUNT:
INTEREST INCOME	2.
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:	
DESCRIPTION OF OTHER REVENUE:	AMOUNT:
BIO BUSINESS SOLUTIONS REBATE	3,839.
MISCELLANEOUS INCOME	50.
TOTAL TO FORM 990-EZ, LINE 8	3,889.
FORM 990-EZ, PART I, LINE 10, GRANTS AND ALLOCATIONS:	
ACTIVITY CLASSIFICATION:	
GRANTEE NAME: MISSOURI BIOTECHNOLOGY ASSOCIATION GRANTEE ADDRESS: P.O. BOX 148 JERFERSON CITY, MO 65102	
AMOUNT GIVEN:	
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:	
DESCRIPTION OF OTHER EXPENSES:	AMOUNT:
BANK CHARGES	1,474.
DEPRECIATION	248
LIABILITY INSURANCE	500
LICENSES & PERMITS	40
TRAVEL	3,545
OFFICE EXPENSES	641.
CONFERENCES	18,977.
LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Sc	hedule O (Form 990 or 990-EZ) (2011

SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047 Open to Public Inspection

Department of the Treasury ► Attach to Form 990 or 990-EZ. Internal Revenue Service Name of the organization **Employer identification number** LIFE SCIENCE TENNESSEE, INC. 62-1776913 142. BIO 2010 & FLY IN GRADUATE ALLIANCE 1,181. WEB HOSTING 2,094. DAY ON THE HILL 5,655. BIO 2011 PAVILLION 45,354. STORAGE - BOOTH 142. TOTAL TO FORM 990-EZ, LINE 16 79,993. FORM 990-EZ, PART II, LINE 24, OTHER ASSETS: DESCRIPTION BEG. OF YEAR END OF YEAR ACCOUNTS RECEIVABLE 46,302. 37,114. UNDEPOSITED FUNDS 8,622. 0. OTHER DEPRECIABLE ASSETS 248. 0. TOTAL TO FORM 990-EZ, LINE 24 55,172. 37,114. FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES: DESCRIPTION BEG. OF YEAR END OF YEAR ACCOUNTS PAYABLE 11,683. 1,172. FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO ADVANCE AND GROW THE LIFE SCIENCE INDUSTRY IN TENNESSEE THROUGH ADVOCACY, PARTNERSHIPS, AND ALIGNMENT WITH ECONOMIC AND WORKFORCE DEVELOPMENT. FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISHMENTS: REPRESENTATIVES ATTEND REGIONAL, NATIONAL, AND

INTERNATIONAL CONFERENCES AND SEMINARS TO DISCUSS ISSUES,

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

Schedule O (Form 990 or 990-EZ) (2011)

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SCHEDULE O (Form 990 or 990-EZ)

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.

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

LIFE SCIENCE TENNESSEE, INC.	62-1//6913
PROBLEMS, AND OPPORTUNITIES COMMON TO THE BIOTECHNOLOGY	
INDUSTRY.	
FORM 990-EZ, PART III LINE 31, OTHER PROGRAM SERVICE ACCO	MPLISHMENTS:
LIFE SCIENCE TENNESSEE HAS A MISSION TO EDUCATE AND ADVOC	ATE ON BEHALF
OF THE INDUSTRY. ONCE A YEAR, LIFE SCIENCE TENNESSEE MEMB	ERS GATHER ON
A SINGLE DAY IN NASHVILLE FOR OUR ANNUAL "DAY ON THE HILL	" WHERE
MEMBERS MEET ONE-ON-ONE IN THE OFFICES OF STATE LEGISLATO	RS DISCUSSING
THE INDUSTRY, THE OPPORTUNITIES FOR GROWTH OF THE INDUSTR	Y IN TENNESSEE
AS WELL AS ANY POLICY ISSUES OR OPPORTUNITIES THAT ARE IM	PORTANT TO
INDUSTRY GROWTH. FOR THIS DAY, MATERIALS ARE PRINTED THAT	OUTLINE THE
LIFE SCIENCES INDUSTRY IN TENNESSEE AND A RECEPTION IS HE	LD WHERE ALL
LEGISLATORS ARE INVITED.	
GRANTS \$ 0. EXPENSES \$ 5,655.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEF	IT CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FU	NDS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONT	RACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMI	UMS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	

Name of the organization

LIFE SCIENCE TENNESSEE, INC.

Employer identification number 62-1776913

LIFE_SCIENCE TENNESSE			<u>62–17769</u>	
Part IV List of Officers, Directors, Trustees, and Key E	mployees. List each one ev	en if not compensated	(see the instructions for	or Part IV)
(a) Name and address	(b) Title and average hours per week devoted to position	(C) Reportable compensation (Forms W-2/1099-MISC) (If not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
<u>, </u>	EX OFFICIO			•
MEZZANINE, NASHVILLE, TN 37219	1.00	0.	0.	0.
PAT CANNON, 200 FOURTH AVENUE NORTH, MEZZANINE, NASHVILLE, TN 37219	BOARD MEMBER	0.	0.	0.
	BOARD MEMBER			
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.	0.	0.
	BOARD MEMBER			
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.	0.	0.
	BOARD MEMBER			
MEZZANINE, NASHVILLE, TN 37219	1.00	0.	0.	0.
	BOARD MEMBER			
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.	0.	0.
RICHARD MAGID, 200 FOURTH AVENUE	BOARD MEMBER			
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.	0.	0.
	BOARD MEMBER			
MEZZANINE, NASHVILLE, TN 37219	1.00	0.	0.	0.
		0.	0.	<u> </u>
PETE MOSS, 200 FOURTH AVENUE NORTH,	BOARD MEMBER	١ ,		_
MEZZANINE, NASHVILLE, TN 37219	1.00	0.	0.	0.
GARY STEVENSON, 200 FOURTH AVENUE	BOARD MEMBER		_	_
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.	0.	0.
MCDAVID STILWELL, 200 FOURTH AVENUE	BOARD MEMBER			
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.	0.	0.
	BOARD MEMBER			
MEZZANINE, NASHVILLE, TN 37219	1.00	0.	0.	0.
CAROLINE YOUNG, 200 FOURTH AVENUE	BOARD MEMBER			
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.	0.	0.
TED TOWNSEND, 200 FOURTH AVENUE	BOARD MEMBER			
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.	0.	0.
	BOARD MEMBER	0.		•
	」			^
MEZZANINE, NASHVILLE, TN 37219	1.00	0.	0.	0.
JIM FRIERSON, 200 FOURTH AVENUE	BOARD MEMBER			
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.	0.	0.
JUDSEN SCHNEIDER, 200 FOURTH AVENUE	EX OFFICIO			
NORTH, MEZZANINE, NASHVILLE, TN	1.00	0.	0.	0.
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Form **8868**

(Rev. January 2012)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

OMB No. 1545-1709

If yo	u are filing for an Automatic 3-Month Extension, complet	te only Pa	rt I and check this box			X	
If yo	u are filing for an Additional (Not Automatic) 3-Month Ex	tension, c	complete only Part II (on page 2 of t	this form).			
Do по	t complete Part II unless you have already been granted a	an automa	tic 3-month extension on a previous	ly filed For	m 8868.		
Electro	onic filing (e-file). You can electronically file Form 8868 if y	ou need a	a 3-month automatic extension of tin	ne to file (6	months for a corp	oration	
equire	d to file Form 990-T), or an additional (not automatic) 3-mo	nth extens	sion of time. You can electronically fi	ile Form 88	368 to request an e	extension	
•	to file any of the forms listed in Part I or Part II with the exc		-				
	al Benefit Contracts, which must be sent to the IRS in pap	•					
	vw.irs.gov/efile and click on e-file for Chanties & Nonprofits		,		g	•	
Part			submit original (no copies ne	eded).			
	oration required to file Form 990-T and requesting an autor						
Part I c	•			·	•	• <u> </u>	
	er corporations (including 1120-C filers), partnerships, REM ncome tax returns.	ICs, and ti	rusts must use Form 7004 to reques	it an exten	sion of time		
Туре о		ctions.		Employer	identification num	ber (FIN) or	
print	Traine of exempt organization of exist more essential	01,0110.		,,	inployer identification number (Env) o		
P	LIFE SCIENCE TENNESSEE, INC	.		X	62-17769	13	
File by th due date	e Number street and recommende as Ka D.O. have		tions.	Social se	curity number (SSI	N)	
filing you	200 FOURTH AVENUE NORTH, MI						
nstruction	ns City, town or post office, state, and ZIP code. For a fo	oreign add	ress, see instructions.				
	NASHVILLE, TN 37219						
_						011	
Enter t	he Return code for the return that this application is for (file	e a separa	te application for each return)	-		0 1	
		Γ				T	
Applic	ation	Return	Application			Return	
ls For		Code	Is For			Code	
Form 9		01	Form 990-T (corporation)			07	
	90-BL	02	Form 1041-A			08	
	90-EZ	01	Form 4720			09	
	90-PF	04	Form 5227			10	
	90-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 9	90-T (trust other than above)	06	Form 8870			12	
	HALL STRATEGIES			CHITT	TD 001 37	201	
	books are in the care of \triangleright 222 SECOND AVE	NUE NO		PHAIL	LE, TN 3/	201	
	ephone No. ► 615-242-8856		FAX No. ▶				
	e organization does not have an office or place of business					,	
	is is for a Group Return, enter the organization's four digit	•	· · · · · · · · · · · · · · · · · · ·				
box 🕨					<u>ers the extension i</u>	s for.	
1 1	request an automatic 3-month (6 months for a corporation	-			_		
-		t organiza	tion return for the organization name	ed above.	The extension		
	s for the organization's return for:						
. !	► X calendar year 2011 or						
ı	tax year beginning	, an	d ending		_ ·		
	(1)	h 1		Fig. 1	_		
2	f the tax year entered in line 1 is for less than 12 months, c	heck reas	on: Initial return	Final retur	n		
	Change in accounting period						
2- '	fabra analysis in far Farm 000 PL 000 PE 000 T 4700	6000			-		
	f this application is for Form 990-BL, 990-PF, 990-T, 4720,	or buby, e	enter the tentative tax, less any	2-	¢	0.	
-	nonrefundable credits. See instructions.		refundable eradite and	3a	\$		
	f this application is for Form 990-PF, 990-T, 4720, or 6069,	-		01	œ	0.	
	estimated tax payments made. Include any prior year over			3b	_\$		
	Balance due. Subtract line 3b from line 3a. Include your pa				.	0.	
	by using EFTPS (Electronic Federal Tax Payment System).			3c	S for payment in		
Cautic LHA	on. If you are going to make an electronic fund withdrawal vife Privacy Act and Paperwork Reduction Act Notice,			OIII 00/9:	Form 8868 (F		
	. O. I mady Act and Faperwork neduction Act Notice,	266 1112(1	ww		i onli ocoo (r	101.12012)	

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