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)

OMB No. 1545-0047 Open to Public

Interna	l Revenu	ie Service	Tille	e organization may	nave to use a	copy of tr					quire	ments.	Inspec	tion
A Fo	r the	200 <u>7 ca</u>	ilendar year, or ta	ax year beginnin	g		, 200 [°]	7, and e	nding					
B Che	ck if applic			anization							D E	mployer identific	ation nu	mber
	change	labe	or ALCOR LIFE	E EXTENSION	FOUNDATI	ON					23	-7154039		
	Name ch	nange print		street (or P.O. box	if mail is not d	elivered to	street a	address)	Ro	om/suite	E T	elephone numbe	er	
	Initial ret	turn Se	7895 EAST	ACOMA DRIV	E , #110							80) 905-19	906	
	Terminat	tion Instr	uc- City or town,	state or country, ar	nd ZIP + 4						r A	ethod: Cas	h X	Accrual
Χ	Amended		SCOTTSDALE	E, AZ 85260-	-6916							Other (specify)	<u> </u>	
	Applicati pending		Section 501(c)(3)	•		•		ble	H and	d I are not app	licabl	e to section 527	organizat	ions.
			trusts must attach	i a completed Sch	iedule A (Forn	n 990 or 99	10-EZ).		H(a)	Is this a group	retur	n for affiliates?	Yes	X No
G V	ebsite:	: > WW	W. ALCOR. ORG						H(b)	If "Yes," enter	r numl	ber of affiliates	· -	
J C	rganiza	ation type	(check only one) ▶ X	501(c) (3) ◀	(insert no.)	4947(a)(1) or	527	H(c)	Are all affiliate		uded? See instructions	Yes	No
K C	heck he	ere -	if the organiza	tion is not a 509(a)(3) supporting	organizatio	n and	its gross	H(d)	Is this a separat			· <i>)</i>	
re	eceipts	are norm	ally not more than \$2	5,000. A return is n	ot required, but	if the orga	nization	chooses		organization cov	vered b	y a group ruling?	Yes	X No
to	file a r	eturn, be	sure to file a complete r	eturn.						Group Exemp	tion N	umber >		
									М	Check	i	if the organization	n is not r	equired
		-	ld lines 6b, 8b, 9b, and				570,				. B (Fo	orm 990, 990-EZ,	or 990-P	F).
Par		Revenu	e, Expenses, and	Changes in Net	Assets or Fu	und Balan	ces (S	ee the in	struc	tions.)				
	1		utions, gifts, grants		its received:		1 1							
	а	Contrib	utions to donor advi	sed funds	COPY F	OR	1a				-			
	b	Direct	oublic support (not in	cluded on line 1a)	PUBLIC INSP		1b		4	78,824.	4			
	С	Indirec	t public support (not	included on line 1a)	- ODLIG INGI	LOTION	1 c				4			
	d		ment contributions		,		1 d				-			
	е		d lines 1a through 1d) (cas)	1 e		478	,824.
	2	Progra	m service revenue ir	ncluding governme	ent fees and cor	ntracts (fro	m Part	VII, line 9	3)		2		124	,087.
	3	Membe	ership dues and asse	ssments							3		276	,060.
	4	Interes	t on savings and ten	nporary cash invest	ments						4			
	5	Divider	ids and interest from	securities			1 1				5		192	<u>, 240.</u>
	6 a						6a		1	24,197.	4			
	b	Less: r	ental expenses				6b		1	12,220.	-			
•	С	Net rer	ital income or (loss)	. Subtract line 6b fr	om line 6a						6c		11	<u>, 977.</u>
Revenue	7	Other i	nvestment income (describe -)	7			
eve	8 a		amount from sales of		(A) Secu	rities		(B)	Other		-			
œ			ventory			0,602.	8a				-			
	b	Less: c	ost or other basis an	d sales expenses .		3 , 791.	8b				-			
			(loss) (attach sched		•		8c							
		Net gai	n or (loss). Combine	e line 8c, columns (A	A) and (B)						8d		-3	, 189.
	9	•	events and activitie	•	,	•	aming,	check he	re 🕨					
	а		revenue (not includin				1_ 1							
	_		utions reported on li				9 a				-			
			irect expenses other								+_			
			ome or (loss) from s								90			
			sales of inventory, le				10a				-			
			ost of goods sold					01.6			-			
			profit or (loss) from								10c			
	11		evenue (from Part V								11			914.
	12		revenue. Add lines											<u>,913.</u>
ģ	13		m services (from line								13 14	<u> </u>		, 578.
Expenses	14		ement and general (, 211.
xpe	15		ising (from line 44, c								15		29	, 458.
Ш	16		nts to affiliates (attac								16		F C O	
	17		expenses. Add line											, 247.
Net Assets	18		or (deficit) for the y											334.
As	19		sets or fund balance											,188.
Net	20		changes in net asset											,916.
	21	inet ass	sets or fund balance	s at end of year. C	ornoine lines 18	ว, าษ, and 2	∠U				4 1		454	,938.

Form **990** (2007)

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Pa	rt II		_	· ·	nn (A). Columns (B), (C), nonexempt charitable trus		
		ot include amounts reported on line		(A) Total	(B) Program	(C) Management	(D) Fundraising
222		6b, 8b, 9b, 10b, or 16 of Part I.		(7.7.0	services	and general	(=, =========
22a	cash (s paid from donor advised funds (attach schedule)					
	If this	amount includes foreign grants,	22a				
22b		grants and allocations (attach schedule)					
	(cash §	\$ 22,000. noncash \$					
	If this	amount includes foreign grants, here	22b	22,000.	22,000.	STMT 2	
23		cific assistance to individuals					
		ch schedule)	23				
24		efits paid to or for members					
		ch schedule)	24				
25a		pensation of current officers,					
		ctors, key employees, etc. listed in					
	Part		25a	203,824.	120,848.	73,304.	9,672.
D		pensation of former officers,					
	Part	ctors, key employees, etc. listed in	256				
r		V-B ensation and other distributions, not includ-	25b				
J	ed ab	pove, to disqualified persons (as defined					
		section 4958(f)(1)) and persons described stion 4958(c)(3)(B)	25c				
26		ries and wages of employees not					
	inclu	ided on lines 25a, b, and c	26	287,011.	267,150.	19,861.	
27	Pens	sion plan contributions not					
		ided on lines 25a, b, and c	27				
28		loyee benefits not included on					
		25a - 27	28	56,184.	50,591.	5,593.	
29	Payr	oll taxes	29				
		essional fundraising fees	30				
		ounting fees	31 32				
		al fees	33				
		phone	34				
		age and shipping	35				
		upancy	36	190,381.	152,305.	38,076.	
		pment rental and maintenance	37	, , , , , , , , , , , , , , , , , , , ,	,	,	
38	Print	ting and publications	38				
39	Trav	el	39	9,965.	7,972.	1,993.	
40		erences, conventions, and meetings .	40				
41		est	41				
42	•	eciation, depletion, etc. (attach schedule)	42	99,479.	79,583.	19,896.	
		r expenses not covered above (itemize):	40-	600 400	5.45.400	100 100	10 506
_		IT_3	43a 43b	699,403.	547,129.	132,488.	19,786.
b			43b				
d			43d				
e			43e				
f			43f				
	_		43g				
	Total	functional expenses. Add lines 22a					
	throu colun	gh 43g. (Organizations completing nns (B)-(D), carry these totals to lines					
	13-15	5) <u></u>		1,568,247.	1,247,578.	291,211.	29,458.
		sts. Check ▶ if you are follow	_				
		oint costs from a combined educational					Yes X No
		nter (i) the aggregate amount of these jo				ated to Program services	\$;
(111)	ıne an	nount allocated to Management and ger	ierai S		, and (IV) the amount a	Illocated to Fundraising \$	

JSA 7E1020 1.000 Page 3

Form 990 (2007) 23-7154039 Part III Statement of Program Service Accomplishments (See the instructions.) Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments. **Program Service** What is the organization's primary exempt purpose? ▶SEE STATEMENT 4 Expenses All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number (Required for 501(c)(3) and of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) (4) orgs., and 4947(a)(1) trusts; but optional for organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.) others.) TO PROMOTE, FOSTER AND CONDUCT BASIC AND APPLIED RESEARCH IN ALL AREAS OF THE LIFE EXTENSION SCIENCES INCLUDING, BUT NOT LIMITED TO, CRYONICS, CRYOBIOLOGY, GERONTOLOGY, MOLECULAR ENGINEERING AND CELL REPAIR TECHNOLOGY. (Grants and allocations \$) If this amount includes foreign grants, check here 22,000. 160,114. TO ENGAGE IN THE APPLICATION OF WHOLE-BODY CRYONIC SUSPENSION, NEUROPRESERVATION AND OTHER POSTMORTEM AND BIOPRESERVATION TECHNIQUES AND TO PROVIDE THESE SERVICES TO THE GENERAL PUBLIC.

) If this amount includes foreign grants, check here \blacktriangleright

) If this amount includes foreign grants, check here

) If this amount includes foreign grants, check here

) If this amount includes foreign grants, check here

1,087,464.

1,247,578 Form **990** (2007)

(Grants and allocations \$

(Grants and allocations \$

(Grants and allocations \$

(Grants and allocations \$

e Other program services (attach schedule)

Total of Program Service Expenses (should equal line 44, column (B), Program services) . .

C

Pa	art IV	Balance Sheets (See the Instructions.)			
N	lote:	Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year
	45	Cash - non-interest-bearing	280,479.	45	443,193.
	46	Savings and temporary cash investments	NONE	46	1,446,125.
	47a	Accounts receivable 55, 796.			
		Less: allowance for doubtful accounts	61,451.	47c	55 , 796.
	48a	Pledges receivable 48a			
		Less: allowance for doubtful accounts		48c	
		Grants receivable		49	
	50a	Receivables from current and former officers, directors, trustees, and			
		key employees (attach schedule) STMT. 5	6,000.	50a	3,000.
	b	Receivables from other disqualified persons (as defined under section			
	-4.	4958(f)(1)) and persons described in section 4958(c)(3)(B) (attach schedule)		50b	
ß	51a	Other notes and loans receivable (attach			
ssets		schedule) SIMT 6 51a 317,906.	261 500	540	217 006
۲		Less: allowance for doubtful accounts	361,502. 127,528.		317,906.
		Inventories for sale or use Prepaid expenses and deferred charges	127,528. NONE		128, 486.
		Investments - publicly-traded securities Cost X FMV	NONE NONE		NONE 2,069,738.
		Investments - other securities (attach schedule)	4,320,549.		2,009,738. NONE
		Investments - land, buildings, and	4,320,343.	348	NOME
	Ju	equipment: basis			
	b	Less: accumulated depreciation (attach			
		schedule) 55b		55c	
	56	Investments - other (attach schedule)	470,895.		340,814.
		Land, buildings, and equipment: basis 1,178,405.			
		Less: accumulated depreciation (attach			
		schedule)	534,249.	57c	495,829.
	58	Other assets, including program-related investments			
		(describe ►STMT 8_)	1,216,870.	58	1,404,290.
	59	Total assets (must equal line 74). Add lines 45 through 58	7,379,523.	59	6,705,177.
	60	Accounts payable and accrued expenses	64,503.	60	111,591.
	61	Grants payable		61	
	62	Deferred revenue	NONE	62	6,138,648.
es	63	Loans from officers, directors, trustees, and key employees (attach			
≣		schedule)		63	
jab		Tax-exempt bond liabilities (attach schedule)		64a	
-1		Mortgages and other notes payable (attach schedule)		64b	
	65	Other liabilities (describe ►)	6,164,832.	65	NONE
	66	Total liabilities Add lines 60 through 65	6 000 005		6 050 000
\dashv	66 Oraa	Total liabilities. Add lines 60 through 65	6,229,335.	66	6,250,239.
	Orga	67 through 69 and lines 73 and 74.			
S	67	Unrestricted	1,150,188.	67	454,938.
2	68	Temporarily restricted	1,150,100.	68	434,930.
Balances	69	Permanently restricted		69	
힐		nizations that do not follow SFAS 117, check here ▶ □ and			
Fund	O. gu	complete lines 70 through 74.			
o	70	Capital stock, trust principal, or current funds		70	
	71	Paid-in or capital surplus, or land, building, and equipment fund		71	
Net Assets	72	Retained earnings, endowment, accumulated income, or other funds		72	
Ä	73	Total net assets or fund balances. Add lines 67 through 69 or lines			
S		70 through 72. (Column (A) must equal line 19 and column (B) must			
		equal line 21)	1,150,188.	73	454,938.
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73 · · · · ·	7,379,523.	74	6,705,177.

Pa	Reconciliation of Revenue per Audited F instructions.)	inancial Statemei	nts With Revenue	e per Return (Se	e the
а	Total revenue, gains, and other support per audited finance	cial statements	NOT APPLICAB	LEa	
b	Amounts included on line a but not on Part I, line 12:				
1	Net unrealized gains on investments		b1		
2	Donated services and use of facilities		b2		
3	Recoveries of prior year grants		b3		
4	Other (specify):				
	Add lines b1 through b4				
۲ C	Subtract line b from line a Amounts included on Part I, line 12, but not on line a :			C	
d 1	Investment expenses not included on Part I, line 6b		d1		
2	Other (specify):				
_			1 1		
	Add lines d1 and d2				
е	Total revenue (Part I, line 12). Add lines c and d				
Pa	art IV-B Reconciliation of Expenses per Audited F				
а	Total expenses and losses per audited financial statement	8	NOT APPLICAB	LE a	
b	Amounts included on line a but not on Part I, line 17:				
1	Donated services and use of facilities		· •		
2	Prior year adjustments reported on Part I, line 20				
3	Losses reported on Part I, line 20 Other (specify):				
4	Other (specify):				
	Add lines b1 through b4			b	
С	Subtract line b from line a			_	
d	Amounts included on Part I, line 17, but not on line a:		1 1		
1	Investment expenses not included on Part I, line 6b		d1		
2	Other (specify):		11		
				-	
е	Add lines d1 and d2			d ▶ e	
_	art V-A Current Officers, Directors, Trustees, and				, director, trustee,
	or key employee at any time during the year ever	• • •	•		, , ,
	(A) Name and address	(B) Title and average hours pe	(C) Compensation (If not paid, enter	(D) Contributions to employee benefit plans & deferred	(E) Expense account and other allowances
	(, ,	week devoted to position	-0)	compensation plans	and other allowances
SE	E STATEMENT 9		188,888.	14,735.	NONE
		. –			
_					
		-			

Par	t V-A Current Officers, Directors, Trustees, and Ke	y Employees (con	ntinued)	<u> </u>		Yes	No
75a	Enter the total number of officers, directors, and trustees meetings			business at board			
b	Are any officers, directors, trustees, or key employees liemployees listed in Schedule A, Part I, or highest contractors listed in Schedule A, Part II-A or II-B, I	compensated prof	fessional and o	ther independent			
	relationships? If "Yes," attach a statement that identifies the	e individuals and ex	plains the relatio	nship(s)	75b		Χ
С	Do any officers, directors, trustees, or key emplo compensated employees listed in Schedule A, Part independent contractors listed in Schedule A, Part organizations, whether tax exempt or taxable, that are	I, or highest comp II-A or II-B. receive	pensated profes e compensation	ssional and other from any other			
	the definition of "related organization."				75c		Χ
d	If "Yes," attach a statement that includes the information of Does the organization have a written conflict of interest po				75d		Х
	V-B Former Officers, Directors, Trustees, and K (If any former officer, director, trustee, or key emp the year, list that person below and enter the amount instructions.)	ey Employees Th	at Received C	ompensation or (Other ed bel	ow) d	efits uring
	(A) Name and address	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	accòú	Expension Expension () Expensio	other
		-0-	-0-	-0-	-0-		
		_					
Par	t VI Other Information (See the instructions.)					Yes	No
76	Did the organization make a change in its activities or	methods of condu	cting activities?	If "Yes." attach a			
	detailed statement of each change				76		X
77	Were any changes made in the organizing or governing d	ocuments but not rep	ported to the IRS?	?	77		X
78a	If "Yes," attach a conformed copy of the changes. Did the organization have unrelated business gross income	ome of \$1 000 or	more during the	year covered by			
	this return?				78a	Х	
	If "Yes," has it filed a tax return on Form 990-T for this year?				78b	X	
79	Was there a liquidation, dissolution, termination, or sub a statement				79		Х
80a	Is the organization related (other than by association we common membership, governing bodies, trustees, or	fficers, etc., to ar	ny other exemp	ot or nonexempt	0.0		
b	organization?			· · · · · · · · · · · · · · · · · · ·	80a		X
	Enter direct and indirect political expenditures. (See line 8	1 instructions.)	81a	NONE			
b	Did the organization file Form 1120-POL for this year?				81b		Χ

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Part VI Other Information (continued)		Yes	No
82 a Did the organization receive donated services or the use of materials, equipment, or facilities at no charge			
or at substantially less than fair rental value?	82a		X
b If "Yes," you may indicate the value of these items here. Do not include this amount			
as revenue in Part I or as an expense in Part II. (See instructions in Part III.)			
83a Did the organization comply with the public inspection requirements for returns and exemption applications?	83a	Χ	
b Did the organization comply with the disclosure requirements relating to <i>quid pro quo</i> contributions?	83b	Х	
84a Did the organization solicit any contributions or gifts that were not tax deductible?	84a		Х
b If "Yes," did the organization include with every solicitation an express statement that such contributions or			
gifts were not tax deductible?	84b	N/	A
85 a 501(c)(4), (5), or (6). Were substantially all dues nondeductible by members?	85a	N/	A
b Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b	N/	
If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization			
received a waiver for proxy tax owed for the prior year.			
c Dues, assessments, and similar amounts from members 85c N/A			
d Section 162(e) lobbying and political expenditures			
e Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A			
f Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A			
g Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	85g	N/	A
h If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f		·	
to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?	85h	N/	A
86 501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12 86a N/A		,	
b Gross receipts, included on line 12, for public use of club facilities 86b N/A			
87 501(c)(12) orgs. Enter: a Gross income from members or shareholders 87a N/A			
b Gross income from other sources. (Do not net amounts due or paid to other			
sources against amounts due or received from them.)			
88 a At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or			
partnership, or an entity disregarded as separate from the organization under Regulations sections			
301.7701-2 and 301.7701-3? If "Yes," complete Part IX	88a	Х	
b At any time during the year, did the organization, directly or indirectly, own a controlled entity within the			
meaning of section 512(b)(13)? If "Yes," complete Part XI	88b		Х
89 a 501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:			
section 4911 ► NONE ; section 4912 ► NONE ; section 4955 ► NONE			
b 501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction			
during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach			
a statement explaining each transaction	89b		Х
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under			
sections 4912, 4955, and 4958			
d Enter: Amount of tax on line 89c, above, reimbursed by the organization NONE			
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
transaction?	89e		Х
f All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f		X
g For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the			
supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings			
at any time during the year?	89g		Х
90 a List the states with which a copy of this return is filed ▶ ARIZONA, CALIFORNIA	<u> </u>		
b Number of employees employed in the pay period that includes March 12, 2007 (See instructions.)	90b	1 4	
91 a The books are in care of ► THE ORGANIZATION Telephone no. ► 480-905			
Located at ▶ 7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ ZIP+4 ▶ 85260-693		00	
ZIF TH P 03200-09.			
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over	٢	Yes	No
a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		Х
	5.5		41
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			

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Part VI Other Information (conti							Yes No
c At any time during the calendar ye			tain an of	fice outside of	of the United States?	91c	X
If "Yes," enter the name of the fore							
92 Section 4947(a)(1) nonexempt cha							. ▶∟
and enter the amount of tax-exemp	ot interest rece	eived or accrue	ed during t	he tax year	▶ 92		N/A
Part VII Analysis of Income-Prod	lucing Activit	ti es (See the	instructio	ons.)			
Note: Enter gross amounts unless otherwise	Unre	lated business in	come	Excluded by	section 512, 513, or 514	(E)	•
ndicated.	(A)	(B) Amoun		(C)	(D)	Related exempt fun	
93 Program service revenue:	Business code	Amoun	it	Exclusion code	Amount	income	
a STMT 11						1:	24,087.
b							
c	_						
d							
e							
f Medicare/Medicaid payments							
g Fees and contracts from government agencie	s .						
94 Membership dues and assessments						2	76,060.
95 Interest on savings and temporary cash investments							
96 Dividends and interest from securities				14	192,240.		
97 Net rental income or (loss) from real est	ate:						
a debt-financed property	531120	1	1,977.				
b not debt-financed property							
98 Net rental income or (loss) from personal property							
99 Other investment income							
00 Gain or (loss) from sales of assets other than inventor	ry			18	-3,189.		
101 Net income or (loss) from special events	; <u> </u>						
102 Gross profit or (loss) from sales of inventory							
03 Other revenue: a	_						
b OTHER INCOME	_			01	4,914.		
c	_						
d							
e	_						
04 Subtotal (add columns (B), (D), and (E))		1			193,965.	4	00,147.
05 Total (add line 104, columns (B), (D), ar	d (E))				.	6.	06,089.
Note: Line 105 plus line 1e, Part I, should equ							
Part VIII Relationship of Activitie	s to the Acc	omplishment	of Exen	npt Purpose	es (See the instructi	ions.)	
Line No.	which income (other than by)	is reported in co providing funds f	olumn (E) or such pu	of Part VII co rposes).	entributed importantly to	the accomplishing	nent of the
STMT 12							
Part IX Information Regarding T			Disregar	ded Entities	s (See the instruction	ns.)	
(A) Name, address, and EIN of corporation		(B) Percentage of	Nature	(C) e of activities	(D) Total income	(E) End-of-y	/ear
partnership, or disregarded entity		ownership interest	Ivature	or activities	Total income	assets	S
STMT 13		%			165,402	3	61 , 636.
		%					
		%					
		<u>%</u>		ID 61.5	1 1 (2 " '		
Part X Information Regarding T					•		
(a) Did the organization, during the year, re							X No
(b) Did the organization, during the y				ctly, on a p	ersonal benefit contr	act? Yes	X No
Note: If "Yes" to (b), file Form 8870 and	n ⊢orm 4720 (s	see instructions	:) <i>.</i>				

		controlling organization a	Transfers To and From as defined in section 51		Entities. Comp	nete only if the organ	iizaliOii	13 a
106	Did t	the reporting organization Code? If "Yes," complete the	make any transfers to a	controlled entity		ection 512(b)(13) of	Yes	No
		(A) ame, address, of each controlled entity	(B) Employer Identification Number	Descr	(C) ription of nsfer	(D) Amount of train		
а	SEE S	TATEMENT 14						
b								
С								
		Totals					111,5	00.
107		he reporting organization r b)(13) of the Code? If "Yes	-		-		Yes	
	N	(A) ame, address, of each controlled entity	(B) Employer Identification Number	Descr	(C) iption of nsfer	(D) Amount of tra	nsfer	
а	SEE S	TATEMENT 15	-					
-]					
b								
b		Totals					33 9	35
b c		the organization have a bin	_	•	17, 2006, coverir	ng the interest,	33,9 Yes	35 .
b c	rents		lescribed in question 107 are that I have examined this ref	above? curn, including accom	npanying schedules a	nd statements, and to the best of	Yes X of my kno	No owledge
b	rents	the organization have a bin s, royalties, and annuities d Under penalties of perjury, I deck	lescribed in question 107 are that I have examined this ref	above? curn, including accom	npanying schedules a	nd statements, and to the best of	Yes X of my kno	No owledge
b c	rents	the organization have a bin s, royalties, and annuities d Under penalties of perjury, I deck and belief, it is true, correct, and	lescribed in question 107 are that I have examined this ref	above? curn, including accom arer (other than office	npanying schedules an er) is based on all inf Date	nd statements, and to the best of the best of the preparer has	Yes X of my know	No owledge wledge
b c 108 Plea Sigr Here	rents	the organization have a bin s, royalties, and annuities duder penalties of perjury, I deck and belief, it is true, correct, and signature of officer Type or print name and title Preparer's signature	lescribed in question 107 are that I have examined this ref	above? curn, including accom	npanying schedules and party is based on all information. Date Check if self-employed	nd statements, and to the best of cormation of which preparer has Preparer's SSN or PTIN (S	Yes X of my knows any knows any knows	No owledge wledge
b c 108 Plea Sigr Here	rents	the organization have a bin s, royalties, and annuities of Under penalties of perjury, I declared belief, it is true, correct, and Signature of officer Type or print name and title Preparer's signature Firm's name (or yours if self-employed),	lescribed in question 107 are that I have examined this ref	above? curn, including accomance (other than office)	npanying schedules all provided in the provide	nd statements, and to the best of the best of the preparer has	Yes X S any know ee Gen. I	No owledge wledge

SCHEDULE A

(Form 990 or 990-EZ) Department of the Treasury Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information - (See separate instructions.)

MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

OMB No. 1545-0047

Name of the organization ALCOR LIFE EXTENSION FOUNDATION Employer identification number

23-7154039

Compensation of the Five Highes (See page 1 of the instructions. List e	st Paid Employe ach one. If there a	es O	ther Than Of ne, enter "Non	ficers, Direc e.")	tors, a	and Trustees
(a) Name and address of each employee paid more than \$50,000	(b) Title and average he per week devoted to po		(c) Compensation	(d) Contribution employee benefit deferred compe	plans &	(e) Expense account and other allowances
SEE STATEMENT 16						
Total number of other employees paid over \$50,000	NONE					
Part II-A Compensation of the Five Highes (See page 2 of the instructions. List of	st Paid Independ					
(a) Name and address of each independent contractor paid			(b) Type of se			c) Compensation
SEE STATEMENT 17						
Total number of others receiving over \$50,000 for professional services	NONE					
Part II-B Compensation of the Five Highe (List each contractor who performed firms. If there are none, enter "None.	services other tha	n pro	ofessional servi	for Other Seces, whether i	rvice: ndividu	s uals or
(a) Name and address of each independent contractor paid	more than \$50,000		(b) Type of se	rvice	(c) Compensation
NONE						
Total number of other contractors receiving over \$50,000 for other services	NONE					

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

Pa	rt III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities > \$ 48,000. (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.)	1	X	
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)			
а	Sale, exchange, or leasing of property?	2a		X
b	Lending of money or other extension of credit?	2b	Х	
С	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? . FORM 990, .PART. V	2d	Х	
е	Transfer of any part of its income or assets?	2 e		X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments.)	3a		X
b	Did the organization have a section 403(b) annuity plan for its employees?	3b		X
С	Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3 c		X
d	Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3 d		X
4a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a		X
b		4b	N/	
С	Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/	<u>A</u>
d	Enter the total number or donor advised funds owned at the end of the tax year			
е	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			
f	Enter the total number of separate funds or accounts owned at the end of the tax year (excluding donor advised funds included on line 4d) where donors have the rights to provide advice on the distribution or investment of amounts in such funds or accounts			NONE
g	Enter the aggregate value of assets held in all funds or accounts included on line 4f at the end of the tax year			NONE

Schedule A	(Form 990 or 990-EZ) 2007		2	23-7154039	Page 3
Part IV	Reason for Non-Private Fo	undation Statu	s (See pages 4 thro	ough 8 of the instructions	.)
I certify the	at the organization is not a private foundati	ion because it is: (Plea	ase check only ONE appl	icable box.)	
5	A church, convention of churches, or ass	ociation of churches.	Section 170(b)(1)(A)(i).		
6	A school. Section 170(b)(1)(A)(ii). (Also co	omplete Part V.)			
7	A hospital or a cooperative hospital service	ce organization. Secti	on 170(b)(1)(A)(iii).		
8	A federal, state, or local government or g	overnmental unit. Sec	etion 170(b)(1)(A)(v).		
9	A medical research organization operation and state	•	with a hospital. Section	on 170(b)(1)(A)(iii). Enter the	hospital's name, city
10	An organization operated for the benefit (Also complete the Support Schedule in F	ŭ	niversity owned or oper	ated by a governmental unit.	Section 170(b)(1)(A)(iv
11a X	An organization that normally receives 170(b)(1)(A)(vi). (Also complete the Supp	•	•	overnmental unit or from the	general public. Section
11b	A community trust. Section 170(b)(1)(A)(vi). (Also complete the	e Support Schedule in P	art IV-A.)	
12	An organization that normally receives: (1 activities related to its charitable, etc., fu investment income and unrelated busines 1975. See section 509(a)(2). (Also comple	inctions - subject to s taxable income (le	certain exceptions, and ss section 511 tax) from	(2) no more than 33 1/3%	of its support from gross
13	An organization that is not controlled requirements of section 509(a)(3). Check t			,	d otherwise meets the
	Type I Type II	Type III - Fur	nctionally Integrated	Type III - Other	
	Provide the following information	about the supported	organizations. (See pag	e 8 of the instructions.)	
Na	(a) me(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?	(e) Amount of support

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	Is the su organizati the sup organi	d) upported on listed in oporting zation's documents?	(e) Amount of support			
			Yes	No				

An organization organized and operated to test for public safety. Section 509(a)(4). (See page 8 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2007 23-7154039 Page **4**

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) Use cash method of accounting. Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Cal	endar year (or fiscal year beginning in)	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
	Gifts, grants, and contributions received. (Do	(4) = 000	(3) 2000	(0) 200 :	(4) 2000	(0) : 0.00.
	not include unusual grants. See line 28.)	720,722.	571 , 020.	1,646,852.	385,490.	3,324,084.
16	Membership fees received					
	-	253,994.	287 , 828.	237,097.	160,780.	939,699.
17	Gross receipts from admissions, merchandise					
	sold or services performed, or furnishing of					
	facilities in any activity that is related to the					
	organization's charitable, etc., purpose	491 , 570.	385 , 456.	486,943.	222,151.	1,586,120.
18	Gross income from interest, dividends,					
	amounts received from payments on securities					
	loans (section 512(a)(5)), rents, royalties, income					
	from similar sources, and unrelated business taxable income (less section 511 taxes) from					
	businesses acquired by the organization after					
	June 30, 1975	184,958.	77,835.	85,685.	103,669.	452,147.
19	Net income from unrelated business activities	101,300.	777033.	03/003.	100/000.	102/11/1
	not included in line 18				1,401.	1 101
20	Tax revenues levied for the organization's benefit				1,401.	1,401.
	and either paid to it or expended on its					
	·					
	behalf					
21	The value of services or facilities furnished to					
	the organization by a governmental unit					
	without charge. Do not include the value of					
	services or facilities generally furnished to the					
	public without charge					
22	Other income. Attach a schedule. Do not					
	include gain or (loss) from sale of capital assets	66,945.	3,700.		48,911.	119,556.
23	Total of lines 15 through 22	•		2,456,577.	922,402.	6,423,007.
	Line 23 minus line 17.		940,383.		700,251.	4,836,887.
	Enter 1% of line 23			24,566.	9,224.	4,030,007.
	Organizations described on lines 10 or 11: a					96,738.
						90,730.
L.	Prepare a list for your records to show the r					
	governmental unit or publicly supported organi	•	-	•		1.61 1.70
	amount shown in line 26a. Do not file this li					161,479.
C	Total support for section 509(a)(1) test: Enter line 24	, column (e)			▶ <u>26c</u>	4,836,887.
C	Add: Amounts from column (e) for lines: 18					
				<u>479.</u>		734,583.
е	Public support (line 26c minus line 26d total)				▶ 26e	4,102,304.
	Public support percentage (line 26e (numerator) d					
27	Organizations described on line 12: a For					
	person," prepare a list for your records to sho Do not file this list with your return. Enter the sum			received in each	year from, each "c	iisquaiified person."
	NOT APPLICABLE		ouon your.			
	(2006) (2005)		(2004)		(2003)	
b	For any amount included in line 17 that was re					
-	show the name of, and amount received for each					
	(Include in the list organizations described in line	s 5 through 11b, a	s well as individuals	s.) Do not file this	list with your retur	n. After computing
	the difference between the amount received an	d the larger amou	nt described in (1)	or (2), enter the	sum of these diffe	erences (the excess
	amounts) for each year:		(2004)		(2002)	
	(2006) (2005)		(2004)		(2003)	
С	Add: Amounts from column (e) for lines: 15	16	·		1	
	17 20					
d	Add: Line 27a total					
е	Public support (line 27c total minus line 27d total) -					
f	Total support for section 509(a)(2) test: Enter amount	nt from line 23, colum	n (e)	▶ 27f		
g	Public support percentage (line 27e (numerator) d			•		%
_	Investment income percentage (line 18, column (e					%
	Unusual Grants: For an organization described	d in line 10, 11,	or 12 that rece	eived any unusual	grants during 20	03 through 2006,
	prepare a list for your records to show, for	each year, the na	me of the contrib	utor, the date and	d amount of the	
	description of the nature of the grant. Do not file this	ist with your retur	n. Do not include the	ese grants in line 15.		

JSA 7E1221 1.000

Pal	Private School Questionnaire (See page 9 of the instructions.) NOT APPLIC	ABLE	3	
29	(To be completed ONLY by schools that checked the box on line 6 in Part IV) Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws,		Yes	No
23	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,			
	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during			
	the period of solicitation for students, or during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following:			
	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory			
	basis?	32b		
С	: Copies of all catalogues, brochures, announcements, and other written communications to the public dealing			
	with student admissions, programs, and scholarships?	32c		
d	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
00	Boos the organization discriminate by ruce in any way with respect to.			
а	Students' rights or privileges?	33a		
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
	Coh claushing an ath an financial acciptance?			
a	Scholarships or other financial assistance?	33d		
۵	Educational policies?	33e		
·	Educational policies?	336		
f	Use of facilities?	33f		
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you are used IIV/orline and of the above release events in //f you made an are above at the above release and in //f			
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
٥-	Describe assessment of the control o			
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Doy, Prog. 75, 50, 1075, 3, C.P. 597, according regist productions in the program of the complete section			
	of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35		

16

		orm 990 or 990-				23-715	54039			Page c
Pa	rt VI-A			cting Public Charitie						
Che	eck ▶a		zation belongs to an affi	eligible organization						LE rol" provisions apply
One	CR Pa				b In you	renecked	(8	a)		(b)
			imits on Lobbying" "expenditures" mean	s amounts paid or incu	urred)		Affiliate tot	d grou als	р	To be completed for all electing organizations
26	Total lob			lic opinion (grassroots		36				Organizations
36 37	Total lob	ibying expendi	tures to influence pub	gislative body (direct l	lobbying)	37				
38	Total lob	bying expendi	tures (add lines 36 an	nd 37)	lobbying)	38				
39	Other ex	empt purpose	expenditures			39				
40	Total ex	empt purpose	expenditures (add line	es 38 and 39)		40				
41	Lobbying	nontaxable a	mount. Enter the amo	ount from the following	table -					
	If the an	nount on line	40 is - The lo	bbying nontaxable an	nount is -					
	Not over \$	500,000	20% of	the amount on line 40						
				00 plus 15% of the excess of						
				00 plus 10% of the excess of		41				
				00 plus 5% of the excess ov						
	Over \$17,	000,000	\$1,000	,000		1.0				
42				of line 41)		42				
43 44				e 42 is more than line at 41 is more than line		43				
44	Subtract	illie 41 iloili i	ine 30. Litter -0- ii iine	5 41 IS IIIOIE (IIAII IIIIE	30	44				
	Caution	If there is an	amount on either line	43 or line 44, you mus	st file Form 4720					
				Averaging Period		•)			
	(Sc	me organizat		ion 501(h) election do		• •	•	ve col	umns b	pelow.
			See the instruction	ons for lines 45 throug	h 50 on page 1	3 of the	instructio	ns.)		
				Lobbying Expendi	itures Durina 4	L-Voar A	Averagin	a Pai	hoir	
						r i cui r		9	100	
		year (or fiscal	(a)	(b)	(c)			d)		(e)
_		nning in)	2007	2006	2005		20	004		Total
		nontaxable								
45										
16		ceiling amount								
40	(150% 01	line 45(e))								
47	Total lobby	ing expenditures								
		ts nontaxable								
48										
		ceiling amount								
49	(150% of I	ine 48(e))								
	Grassroo	ts lobbying								
_		res								
Pa	rt VI-B			ing Public Charities		۸) (۵۰	o nogo 1	3 of 1	ha ina	tructions \
_		` .		tions that did not co			e page 1	3 01 1	ne ins	structions.)
				nce national, state or locatter or referendum, throug		ling any		Yes	No	Amount
									77	
a b	Paid eta	ff or managen	ent (Include company	sation in expenses rep	orted on lines c t	hrough	h)		X	
C									X	
d	Mailings	to members	legislators, or the publ	lic					X	
e				ments					X	
f				ırposes					X	
g				overnment officials, or				Х		48,000
h				ons, speeches, lectures					Х	
i				ough h .)	=	_				48,000
	If "Yes"	to any of the a	bove, also attach a st	atement giving a deta	iled description	of the lol	obving act	ivities	ST	MT 19

<u>Sch</u>	edule A (Form 990 or 990-EZ) 2007	23-7154039
Pa	Information Regarding Transfers To Exempt Organizations (See page 14	and Transactions and Relationships With Noncharitable of the instructions.)
51	Did the reporting organization directly or indirectly e	engage in any of the following with any other organization describe

1				owing with any other organization desc n 527, relating to political organizations		n sect	ion			
а	Transfers	from the reporting organiza	ition to a noncharitable exempt organiz	zation of:		Yes	No			
	(i) Cash	1			51a(i)		X			
	(ii) Other assets									
b	Other tran				a(ii)		X			
_			ith a noncharitable exempt organization	1	b(i)		Х			
	(ii) Dura	bases of essets from a non	charitable exempt organization							
	(II) Purd	mases of assets from a nor	charitable exempt organization		b(ii)		X			
	(III) Rent	al of facilities, equipment, o	r other assets		b(iii)		X			
	(iv) Rein	nbursement arrangements .			b(iv)		X			
	(v) Loar	ns or loan guarantees			b(v)		X			
	(vi) Perf	ormance of services or mer	mbership or fundraising solicitations		b(vi)		X			
С	Sharing of	f facilities, equipment, maili	ng lists, other assets, or paid employee	s	С		X			
d	If the answ	wer to any of the above is "	Yes," complete the following schedule. C	Column (b) should always show the fair	market v	/alue	of the			
		-	•	organization received less than fair m						
	transaction	or sharing arrangement, show	in column (d) the value of the goods, other	assets, or services received:						
	(a)	(b)	(c)	(d)						
	Line no.	Amount involved	(c) Name of noncharitable exempt organization	Description of transfers, transactions, and sh	aring arra	ngeme	nts			
		7 0 0 0	Traine of Honoriantable exempt organization	Description of translets, transactions, and on	iding dira	ngomo				
1	1/ A									
	describe	d in section 501(c) of the Co	tly affiliated with, or related to, one or ode (other than section 501(c)(3)) or in		Yes	X	No			
b	If "Yes,"	complete the following sche	dule:							
		(a)	(b)	(c)						
	Nar	me of organization	Type of organization	Description of relationsh	nip					
N	N/ A									
	.,									
				O - b l - 1 - A /F /	200 0					

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of organization

Schedule of Contributors

Supplementary Information for line 1 of Form 990, 990-EZ, and 990-PF (see instructions)

OMB No. 1545-0047

Employer identification number

ALCOR LIFE EXTENSI	ON FOUNDATION		23-7154039			
Organization type (check	ne):		, =			
Filers of:	Section:					
Form 990 or 990-EZ	$$ 501(c)(3) (enter number) organiz	zation				
	4947(a)(1) nonexempt charitable	trust not treated as a private	foundation			
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundati	on				
	4947(a)(1) nonexempt charitable	trust treated as a private fou	ndation			
	501(c)(3) taxable private foundation					
=	filing Form 990, 990-EZ, or 990-PF that recei y one contributor. (Complete Parts I and II.)	ived, during the year, \$5,000	or more (in money or			
Special Rules -						
under sections 50	(c)(3) organization filing Form 990, or Form 999(a)(1)/170(b)(1)(A)(vi), and received from an or 2% of the amount on line 1 of these forms.	ny one contributor, during the				
during the year, a	(c)(7), (8), or (10) organization filing Form 990 ggregate contributions or bequests of more the or educational purposes, or the prevention of	nan \$1,000 for use exclusively	for religious, charitable,			
during the year, s not aggregate to the year for an ex applies to this org	(c)(7), (8), or (10) organization filing Form 990 ome contributions for use <i>exclusively</i> for religion more than \$1,000. (If this box is checked, enterlusively religious, charitable, etc., purpose. Do anization because it received nonexclusively religions.)	ous, charitable, etc., purpose er here the total contributions o not complete any of the Par religious, charitable, etc., cor	es, but these contributions did s that were received during rts unless the General Rule ntributions of \$5,000 or more			
990-EZ, or 990-PF), but the	t are not covered by the General Rule and/or th y must check the box in the heading of their F do not meet the filing requirements of Schedul	orm 990, Form 990-EZ, or on	line 2 of their Form			
For Paperwork Reduction Act No for Form 990, Form 990-EZ, and		Sched	dule B (Form 990, 990-EZ, or 990-PF) (2			

of Part I

Name of organization ALCOR LIFE EXTENSION FOUNDATION

Employer identification number 23-7154039

of

Part I Contributors (See Specific Instructions.)

(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution		
1		\$ 40,700.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a)	(b)	(c) Aggregate contributions	(d)		
No.	Name, address, and ZIP + 4		Type of contribution		
2		\$116 , 527	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution		
3		\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a)	(b)	(c) Aggregate contributions	(d)		
No.	Name, address, and ZIP + 4		Type of contribution		
4		\$25,000.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution		
5		\$108,871.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)		
(a)	(b)	(c)	(d)		
No.	Name, address, and ZIP + 4	Aggregate contributions	Type of contribution		
6		\$25,000.	Person X Payroll Noncash		

of Part I

Name of organization

ALCOR LIFE EXTENSION FOUNDATION

Employer identification number 23-7154039

of

(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7		\$ \$5,000.	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8		\$\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

FORM 990,	PART	I	_	OTHER	DECREASES	ΙN	FUND	BALANCES

DESCRIPTION AMOUNT

PRIOR PERIOD ADJUSTMENT - FIXED ASSETS 211,916.

TOTAL 211,916.

ALCOR LIFE EXTENSION FOUNDATION 23-7154039

FORM 990, PART II - OTHER GRANTS AND ALLOCATIONS PAID DURING THE YEAR

RELATIONSHIP TO SUBSTANTIAL CONTRIBUTOR

AND

RECIPIENT NAME AND ADDRESS FOUNDATION STATUS OF RECIPIENT PURPOSE OF GRANT OR CONTRIBUTION AMOUNT

GRANTS PAID

========

ROBERT FREITAS NONE THEORETICAL NANOMEDICINE RESEARCH 20,000.

7100 GALLAGHER ROAD EXEMPT

PILOT HILL, CA 95664

METHUSELAH FOUNDATION NONE ANTI-AGING RESEARCH 2,000.

PO BOX 1143 EXEMPT

LORTON, VA 22079-1143

TOTAL CONTRIBUTIONS PAID 22,000.

FORM 990, PART II - OTHER EXPENSES

		PROGRAM	MANAGEMENT	
DESCRIPTION	TOTAL	SERVICES	AND GENERAL	FUNDRAISING
MARKETING	100,236.	64,738.	16,183.	19,315.
BAD DEBTS	7,199.	7,199.	·	·
BANK CHARGES	20,055.		20,055.	
PATIENT CARE TRUST	50,606.	50,606.		
OFFICE EXPENSES	43,615.	32,030.	11,114.	471.
INSURANCE	37 , 842.	5 , 556.	32,286.	
TECHNICAL ADVANCEMENTS	148,222.	148,222.		
REFUNDS	25.	25.		
LICENSE FEE	25,000.	25 , 000.		
CONTRACT SERVICES	14,744.	11,795.	2,949.	
PROFESSIONAL FEES	92,648.	47 , 088.	45 , 560.	
AUTOMOBILE EXPENSE	6 , 709.	5 , 367.	1,342.	
SUSPENSION	125,716.	125 , 716.		
READINESS EXPENSE	9,736.	9,736.		
CRYOPRESERVATION EXPENSE	12,418.	12,418.		
MEMBERSHIP EXPENSE	1,633.	1,633.		
CORPORATE TAXES & PERMITS	2,999.		2,999.	
TOTALS	699,403.	547,129.	132,488.	19,786.

FORM 990, PART III - ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO CONDUCT, PROMOTE, ENCOURAGE AND FURTHER RESEARCH AND STUDY IN THE FIELD OF CRYOBIOLOGY, INCLUDING THE INDUCTION OF SOLID STATE HYPOTHERMIA.

FORM 990, PART IV - RECEIVABLES DUE FROM OFFICERS, ETC. _____

BORROWER: JOE HOVEY

ORIGINAL AMOUNT: 10,0 10,000. MATURITY DATE: 05/23/2010 REPAYMENT TERMS: NONE REPAYMENT TERMS: NONE
SECURITY PROVIDED: NONE
PURPOSE OF LOAN: PAYMENT IN LIEU OF BONUS

BEGINNING BALANCE DUE 6,000. ENDING BALANCE DUE 3,000.

TOTAL BEGINNING RECEIVABLES DUE FROM OFFICERS, ETC. 6,000.

TOTAL ENDING RECEIVABLES DUE FROM OFFICERS, ETC. 3,000. ==========

FORM 990, PART IV - OTHER NOTES AND LOANS RECEIVABLE _____

BURKOWER: CRYONICS PROPERTY LLC
ORIGINAL AMOUNT: 343,425.
INTEREST RATE: 10.000000 ORIGINAL AMOUNT: 343,425.

INTEREST RATE: 10.000000

DATE OF NOTE: 12/01/1995

MATURITY DATE: 12/01/2015

REPAYMENT TERMS: MONTHLY PRINCIPAL & INTEREST PAYMENTS

SECURITY PROVIDED: BUILDING

PURPOSE OF LOAN: BUILDING LOAN

BEGINNING BALANCE DUE 361,502. ENDING BALANCE DUE 317,906.

TOTAL BEGINNING OTHER NOTES AND LOANS RECEIVABLE 361,502. ______

TOTAL ENDING OTHER NOTES AND LOANS RECEIVABLES 317,906.

==========

FORM 990, PART IV - INVESTMENTS - OTHER

DESCRIPTION BOOK VALUE

INVESTMENT IN CRYONICS PROP 340,814.

TOTALS 340,814.

FORM 990, PART IV - OTHER ASSETS

DESCRIPTION

ENDING BOOK VALUE

EMPLOYEE ADVANCES
PREPAID INSURANCE POLICIES

6,500. 1,397,790.

TOTALS

1,404,290.

STATEMENT 8

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES ______

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENS ATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	AND OTHER
RAVIN JAIN 7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-6916	DIRECTOR 0.50	NONE	NONE	NONE
SAUL KENT 7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-6916	DIRECTOR 0.50	NONE	NONE	NONE
RALPH MERKLE 7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-6916	DIRECTOR 0.50	NONE	NONE	NONE
CARLOS MONDRAGON 7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-6916	DIRECTOR 0.50	NONE	NONE	NONE
MICHAEL RISKIN 7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-6916	DIRECTOR 0.50	NONE	NONE	NONE
MICHAEL SEIDL 7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-6916	DIRECTOR 0.50	NONE	NONE	NONE
STEVE VAN SICKLE	EXECUTIVE DIRECTOR 40.00	66,500.	5,269.	NONE

FORM 990, PART V-A - CURRENT OFFICERS, DIRECTORS, AND TRUSTEES ______

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	-
7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-6916				
BRIAN WOWK 7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-6916	DIRECTOR 0.50	NONE	NONE	NONE
TANYA JONES 7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-6916	COO 40.00	68,688.	8,687.	NONE
JENNIFER CHAPMAN 7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-6916	CHIEF ADMINISTRATIVE OFFICER 40.00	53,700.	779.	NONE
	GRAND TOTALS	188,888.	14,735.	NONE

FORM 990, PART VII - PROGRAM SERVICE REVENUE _____

BUSINESS		EXCLUSION		RELATED OR EXEMPT
CODE	AMOUNT	CODE	AMOUNT	FUNCTION INCOME
				88,415. 28,165. 7,507.
-		-		104.007
		=		124,087.
	CODE 	CODE AMOUNT	CODE AMOUNT CODE	CODE AMOUNT CODE AMOUNT

FORM 990, PART VIII - ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE NO. 	EXPLANATION OF HOW EACH ACTIVITY FOR WHICH INCOME IS REPORTED IN COLUMN (E) OF PART VII CONTRIBUTED IMPORTANTLY TO THE ACCOMPLISHMENT OF EXEMPT PURPOSES
93A	FEES PAID TO PARTICIPATE IN THE PROCESS OF CRYONIC SUSPENSION
93B	CONFERENCE REVENUE ALLOWS ALCOR TO EDUCATE THE GENERAL PUBLIC ABOUT ITS LIFE EXTENSION SERVICES.
93C	MAGAZINE SALES KEEP MEMBERS INFORMED OF NEW DEVELOPMENTS IN THE CRYOPRESERVATION PROCESS.
94	MEMBERSHIP DUES ALLOW ALCOR TO PROVIDE BASIC INFORMATION SERVICES TO MEMBERS.

FORM 990, PART IX - INFORMATION REGARDING TAXABLE SUBSIDIARIES

NAME AND ADDRESS EMPLOYER IDENTIFICATION NUMBER	PERCENTAGE OWNERSHIP INTEREST	NATURE OF BUSINESS ACTIVITIES	TOTAL INCOME	ENDING ASSETS
CRYONICS PROPERTY LLC 7895 E. ACOMA DRIVE, STE 110 SCOTTSDALE, AZ 85260-6916 86-0740606	74.218900	COMMERCIAL REAL ESTATE	165,402.	361,636.
TOTAL INC	OME		165,402.	361,636.

FORM 990, PART XI - TRANSFERS TO CONTROLLED ENTITIES STATEMENT ______

CONTROLLED ENTITY'S NAME: CRYONICS PROPERTY, LLC CONTROLLED ENTITY'S ADDRESS: 7895 E ACOMA DRIVE SUITE 110 SCOTTSDALE, AZ 85260-6916 CITY, STATE & ZIP:

EIN: 86-0740606

TRANSFER AMOUNT: 111,500. EXPLANATION OF TRANSFER TO CONTROLLED ENTITY:

FORM 990, PART XI - TRANSFERS FROM CONTROLLED ENTITIES STATEMENT ______

CONTROLLED ENTITY'S NAME: CRYONICS PROPERTY, LLC CONTROLLED ENTITY'S ADDRESS: 7895 E. ACOMA DR, STE 110 SCOTTSDALE, AZ 85260 CITY, STATE & ZIP:

EIN: 86-0740606

TRANSFER AMOUNT: 33,935. EXPLANATION OF TRANSFER FROM CONTROLLED ENTITY: INTEREST

SCHEDULE A, PART I - COMPENSATION OF THE FIVE HIGHEST PAID EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED TO POSITION	COMPENSATION	CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS	EXPENSE ACCOUNT
SERGEY SHELEG 7895 EAST ACOMA DRIVE, #110 SCOTTSDALE, AZ 85260-6916	RESEARCH SCIENTIST 40.00	53,942.	NONE	NONE
	TOTAL COMPENSATION	53,942.	NONE	NONE

STATEMENT 17

SCH. A, PART II-A COMPENSATION OF THE 5 HIGHEST PAID FOR PROF. SERV.

NAME AND ADDRESS

WALSHCOMM

PUBLIC RELATIONS

76,420.

TOTAL COMPENSATION

76,420.

02532T Al1A 5679-11 38

SCHEDULE A, PART III - EXPLANATION FOR LINE 2B

THE ORGANIZATION LOANED \$10,000 TO A FORMER OFFICER. SEE STATEMENT 5 FOR DETAILS.

SCHEDULE A, PART VI-B - LOBBYING ACTIVITY EXPLANATION

AN ALCOR LIFE EXTENSION FOUNDATION LOBBYIST, BARRY AARONS, WATCHES FOR ANY LEGISLATIVE ACTIVITY THAT MAY AFFECT ALCOR AND MEETS WITH LEGISLATORS TO EDUCATE THEM ABOUT ALCOR'S PROGRAM. HE HELPED ENSURE THAT RECENT CHANGES TO THE ARIZONA ANATOMICAL GIFT ACT MAINTAINED ALCOR'S AUTHORITY TO ACCEPT ANATOMICAL DONATIONS.