** PUBLIC DISCLOSURE COPY **

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No. 1545-0047

	01 111	2019 Calendar year, or tax year beginning	anu	enung					
В	Check if applicab	C Name of organization			D Employer ider	ntific	ation number		
	Addre	ALCOR LIFE EXTENSION FOUNDATION							
	Name	Doing business as			23-71540	139			
	Initial return Final	Number and street (or P.0. box if mail is not de	livered to street address)	Room/suite	· ·				
L	return	_			480-905-1	906			
	termin ated		ZIP or foreign postal code		G Gross receipts \$		3,347,131.		
Ļ	Amen	SCOTISDADE, AZ 05200			H(a) Is this a group return				
	Application pendi		ICK HARRIS		for subordinates? Yes X No.				
		SAME AS C ABOVE			H(b) Are all subordina	tes inc	luded? Yes No		
				or 527	If "No," attac	ch a li	ist. (see instructions)		
		te: WWW.ALCOR.ORG			H(c) Group exem				
	orm o	organization: X Corporation Trust A Summary	ssociation Other	L Year	of formation: 1972	M	State of legal domicile; CA		
	1	Briefly describe the organization's mission or most	significant activities: THE PR	ESERVATIO	ON OF INDIVIDUA	\L			
Governance	Ι.	LIVES, TO BE SOUGHT THROUGH MAINTAINI							
nai	2	Check this box if the organization disco	ntinued its operations or dispos	sed of more	than 25% of its net	asse	ets.		
ĕ	3	Number of voting members of the governing body	(Part VI, line 1a)			3	7		
ၓ	4	Number of independent voting members of the go			i i	4	7		
o v	5	Total number of individuals employed in calendar y				5	0		
jŧ.	6	Total number of volunteers (estimate if necessary)				6	12		
Activities &	7 a	Total unrelated business revenue from Part VIII, co				7a	0.		
ď	b	Net unrelated business taxable income from Form				7b	0.		
					Prior Year		Current Year		
_	8	Contributions and grants (Part VIII, line 1h)			6,211,75	59.	2,022,707		
nue	9	- /- /- /- /- /- /- /- /- /- /- /- /- /-			979,92	25.	1,207,241.		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4			-78,73	36.	51,954.		
ď	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c			56,14	15.	65,229.		
	12	Total revenue - add lines 8 through 11 (must equal			7,169,09	93.	3,347,131.		
	13	Grants and similar amounts paid (Part IX, column (12,707,65	51.	502,378.		
	14	Benefits paid to or for members (Part IX, column (A				0.	0.		
"	15	Salaries, other compensation, employee benefits (836,15	57.	1,072,944.		
Expenses	16a	Professional fundraising fees (Part IX, column (A),				0.	0.		
ber	. ь	Total fundraising expenses (Part IX, column (D), lin							
ŭ	17	Other expenses (Part IX, column (A), lines 11a-11d			2,097,29	9.	3,360,762.		
		Total expenses. Add lines 13-17 (must equal Part I			15,641,10	7.	4,936,084.		
	19	Revenue less expenses. Subtract line 18 from line			-8,472,01	4.	-1,588,953.		
or or	3	•			ginning of Current Ye	ar	End of Year		
ets	20	Total assets (Part X, line 16)			26,576,76		26,480,039.		
Net Assets or	21	Total liabilities (Part X, line 26)			22,218,69	92.	23,184,020.		
Net	22	Net assets or fund balances. Subtract line 21 from	line 20		4,358,07	72.	3,296,019.		
	art II	Signature Block		•		-			
Und	er pena	Ities of perjury, I declare that I have examined this return	including accompanying schedules	s and stateme	ents, and to the best o	f my l	knowledge and belief, it is		
true	, corre	t, and complete. Declaration of preparer (other than office	er) is based on all information of wh	nich preparer	has any knowledge.				
Sig	n	Signature of officer			Date				
Her		R MICHAEL PERRY, SECRETARY/TREASU	JRER/CFO						
		Type or print name and title							
		Print/Type preparer's name	Preparer's signature	I	Date Check	([PTIN		
Paid	d	AMY A. O'LOUGHLIN		1	1/16/20 if self-e	mployed	 d ₽00869687		
Pre	parer	Firm's name CBIZ MHM, LLC		I	Firm's EIN		34-1884125		
	Only	Firm's address 4722 N 24TH ST, STE 300							
	-	PHOENIX, AZ 85016			Phone no.	602-	264-6835		
Ma	y the I	RS discuss this return with the preparer shown abo	ve? (see instructions)				. X Yes No		

ALCOR LIFE EXTENSION FOUNDATION Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		х
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	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	i i		
Ū	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		x
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to	Ť		
U		6		x
-	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		x
_	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			,,
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9	Х	<u> </u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		Х
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	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	11b		х
С	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	11c		x
Ь	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	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		x
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	116		
•	the organization's separate of consolidated limit clarification 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	11f	Х	
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			<u> </u>
ıza	, ,	40-		x
	Schedule D, Parts XI and XII	12a		
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	401		_v
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		-
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	_
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
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	18		Х
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	19		х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b		20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
				-

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Form **990** (2019)

23-7154039

Form 990 (2019) Part IV | Checklist of Required Schedules (continued)

22 Did the organization report more than \$5.000 of grants or other assistance to or for domestic individuals on Part IX. County (M.) (In P.2.1 ** "Yes," complete Schedule (P. Part I and IX. Or 5 about compensation of the organization scurrent and former offices, directors, frustees, key employees, and highest compensated employees? "If "Yes," complete Schedule (P. Part IX.) Schedule 4. "Yes," complete Schedule (P. Part IX.) Schedule 4. "Yes," organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year; that was issued after December 31, 2022? If "Yes," simple line 294 brough 24d and complete Schedule K. If "No," go to line 25a. "Yes," organization was than an escrew account other than a refunding secrow at any time during the year to defease any tax-exempt bonds? 24b. Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24d. 24d. 25d. 25d. 25d. 25d. 25d. 25d. 25d. 25		· (continued)		Yes	No
Part IX, column (A), line 2? or Yres, "complete Schoolute I, Parts I and III 22 Did the organization answer Yres" to Part IVI, Section A, line 3.4, or 65 about compensation of the organization is current and former officers, directors, flustees, key employees, and highest compensated employees? If "Yes," complete Schoolute I, Section A, line 3.4, or 65 about compensation of the organization is current and former officers, directors, flustees, key employees, and highest compensated employees? If "Yes," complete Schoolute I, Part IV I and the organization have a tax-exempt bonds beyond a temporary period exception? 2dd and complete Schoolute I, Part IV I and the organization make an an or or behalf of issuer for bonds outstanding at any time during the year? 2dd I bit the organization are as an 'on behalf of issuer for bonds outstanding at any time during the year? 2dd I be 1 bit the organization are as an 'on behalf of issuer for bonds outstanding at any time during the year? 2dd I be 1 bit the organization are as an 'on behalf of issuer for bonds outstanding at any time during the year? 2dd I be 1 bit the organization are as an 'on behalf of issuer for bonds outstanding at any time during the year? 2dd I be 1 bit the organization are as an 'on behalf of issuer for bonds outstanding at any time during the year? 2dd I be 1 bit the organization are as an 'on behalf of issuer for bonds outstanding at any time during the year? 2dd I be 1 bit the organization are the standard of the organization engage in an excess benefit transaction with a disqualified person in a prior year, and that the transaction with a disqualified person in a prior year, and that the transaction have not been reported on any are any if the organization engage in an excess benefit transaction with a disqualified person in a prior year, complete Schedule L, Part II and the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial becomes any current or for	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		162	NO
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization is current and former orfices, directors, subsects, subsee, sky employees, and hiphest compensated employees? If "Yes," "employees? "employees? "employees? "employees thereof) or family member of any of these persons? If "Yes," "employees? "employees? "employees thereof) or family member of any of these persons? If "Yes," "employees? "employees? "employees thereof) or family member of any of these persons? If "Yes," "employees? "employees? "employees? "employees thereof) or family member of any of these persons? If "Yes," "employees? "employees?" "employees? "employees?" "empl			22		х
and former officers, directors, trustees, key employees, and highest compensated employees? // *Yes,* complete Schedule* // *Zea Directors* // *Ze	23				
Schedule // Art 1 was issued after December 31, 2002? // 11/96, "answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a					
24a Dit the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24th through 24d and complete Schedule K. If "No." yo to line 25a		, ,	23	х	
slast day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No." go to line 25a. b Did the organization invest any proceeds of tax exempt bonds beyond a temporary period exception? 24b Did the organization minest any proceeds of tax exempt bonds beyond a temporary period exception? 24c Did the organization markain an escrow account other than a refunding escrow at any time during the year 10 defease any tax exempt bonds? 24d Did be organization act as an "on behalf of" issuer for bonds outstanding at any time during the year" 24d Did by the organization and that the transaction and that the transaction with a disqualified person during the year" 11 "Yes," complete Schedule L. Part I Did 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 sprior Forms 990 or 990 EZ7 If "Yes," complete Schedule L. Part I Did the organization report any amount on Part X. line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or a53's controlled entity of raminy member of any of these persons? If "Yes," complete Schedule L. Part III Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or former officer, director, trustee, key employee thereof, or grant selection committee member, or to a 39% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV Did the organization excelled the conflictor, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Sched	24a				
Schedule K. If 'No.' go to fine 25a			ĺ		
b Dit the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? oil tith eorganization maintain an estorw account other than a refunding estorw at any time during the year to defease any tax-exempt bonds? d Did the organization account that an account other than a refunding estorw at any time during the year? 24d 35a Section SOI(c)(S), SOI(c)(4), and SOI(c)(28) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 55a			24a		Х
any tax excempt bonds? 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), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? if "Yes," complete Schedule L, Part I 25a X	b		24b		
d Did the organization act as an 'on behalf of 'issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), 4051(c)(2) organizations. Old the organizations negage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 25a	С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
d Did the organization act as an 'on behalf of 'issuer for bonds outstanding at any time during the year? 25a Section 501(c)(3), 501(c)(4), 4051(c)(2) organizations. Old the organizations negage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I 25a		any tax-exempt bonds?	24c		
transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 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 sprior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof or family member of any of these persons? If "Yes," complete Schedule L, Part III Instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV Instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV Instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV Instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV Instructions, for applicable filing thresholds, conditions, and exceptions): b A family member of any individual described in line 28a? If "Yes," complete Schedule Instructions, for applica	d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
b is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990 EZ? If "Yes," complete Schedule I, Part I	25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	ĺ		
that the transaction has not been reported on any of the organization's prior Forms 990 or 990-E27 # "Yes," complete Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? I "Yes," complete Schedule L, Part III 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? I "Yes," complete Schedule L, Part III 27 X with the organization aparty 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, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28b X A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule L, Part IV 28c X 29c		transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
Schedule L, Part I	b		ĺ		
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family imember of any of these persons? If "Yes," complete Schedule L, Part II 26 X X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27 X X 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part III 27 X X 28 Was the organization aparty to a business transaction with one of the following parties (see Schedule L, Part III 28 X X 28 X X 29 X 29 X X 29		that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	ĺ		
or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part III 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule I, Part III 27 III 28 III 27 III 28 III 27 III 28 III 28 III 28 III 28 III 29 III		Schedule L, Part I	25b		Х
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X 27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28 X A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28 X X X X X X X X X	26				
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? # "Yes," complete Schedule L, Part III					
creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III 27		, , ,	26		Х
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27				
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 of former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV					
instructions, for applicable filling thresholds, conditions, and exceptions): a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV. 28b			27		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M Did the organization ilquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-37 If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, Iine 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI A External Bear Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, line 1 1a 33 1 2 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	28				
"Yes," complete Schedule L, Part IV b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 28c					
b A family member of any individual described in line 28a? f "Yes," complete Schedule L, Part IV	а				v
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32 Schedule N, Part II 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? If "Yes," complete Schedule R, Part I 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 37 Did the organization complete Schedule R, Part V, line 2 38 Section 501c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 38 If "Yes," complete Schedule R, Part V, line 2 39 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 39 Did the organization complete Schedule O ton Part V, lines 11b and 19? 30 Note: All Form 990 filers are required to complete Schedule O for Part V, lines 11b and 19? 31 Did Ente					
"Yes," complete Schedule L, Part IV 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes," to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 35b X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O 38 X Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or not 1096. Enter -0 if not applicable 5 Enter the number of Forms W-2G include			280		
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	С		200		x
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M. Joi the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I. Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II. Joi the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I. Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1. Joi the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2. Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2. To Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI. Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19? To Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V The Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable Define the number of Forms W-2G included in line 1. Enter -0- if not applicable D	20				X
contributions? If "Yes," complete Schedule M		•	29		
Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	30		20		x
Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 32	31				X
Schedule N, Part II 32			51		
Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33	OZ.	, ,	32		х
sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33	33		UL		
Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34	-		33		Х
Part V, line 1 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2 35b X 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V 37	34				
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 \$\frac{x}{x}\$ Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V 37 \$\frac{x}{x}\$ Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 10 Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 11			34	х	
b If "Yes" to line 35a, 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," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X	35a			Х	
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b					
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 X 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X			35b		Х
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI 37	36	• • • • • • • • • • • • • • • • • • • •			
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38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes N 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V Yes N 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X	38				
Check if Schedule O contains a response or note to any line in this Part V Yes N 1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X	_	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Ta Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? Yes N 1a 33 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 Ta 1x 1x	Par				
1a 1a 33 b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X		Check if Schedule O contains a response or note to any line in this Part V	<u></u>		Ш
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X				Yes	No
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? 1c X	1a	Enter the Hamber reported in Box 6 of Ferri roce. Enter 6 in Not applicable	-		
(gambling) winnings to prize winners?		Enter the number of Forms w-2d included in line 1a. Enter 10-11 not applicable	-		
	С				
932004 01-20-20 Form 990 (20 ⁻		(gambling) winnings to prize winners?			

23-7154039

Part V	Statements Regarding Other IRS Filings and Tax Compliance	(continued)

			Yes	No
2 a E	nter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	led for the calendar year ending with or within the year covered by this return 2a 0			
b If	at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
N	lote: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a D	id the organization have unrelated business gross income of \$1,000 or more during the year?	За		Х
b If	"Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	t any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
fi	nancial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b If	"Yes," enter the name of the foreign country			
S	ee instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5 a V	/as the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
	id any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
c If	"Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a D	oes the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			1
а	ny contributions that were not tax deductible as charitable contributions?	6a		Х
b If	"Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	ere not tax deductible?	6b		
	rganizations that may receive deductible contributions under section 170(c).			
	id the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
	"Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	id the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	o file Form 8282?	7c		Х
	"Yes," indicate the number of Forms 8282 filed during the year	_		v
	id the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		_
_	the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7g 7h		
	ponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711		
	and the second section is a second by the second section and the second section at the second	8		
	ponsoring organization have excess business holdings at any time during the year?	Ŭ		
	id the sponsoring organization make any taxable distributions under section 4966?	9a		
	id the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	ection 501(c)(7) organizations. Enter:			
	nitiation fees and capital contributions included on Part VIII, line 12			
	iross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
	ection 501(c)(12) organizations. Enter:			
a G	iross income from members or shareholders			
	ross income from other sources (Do not net amounts due or paid to other sources against			
а	mounts due or received from them.)			
12a S	ection 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b If	"Yes," enter the amount of tax-exempt interest received or accrued during the year			
13 S	ection 501(c)(29) qualified nonprofit health insurance issuers.			
a ls	the organization licensed to issue qualified health plans in more than one state?	13a		
N	lote: See the instructions for additional information the organization must report on Schedule O.			
	nter the amount of reserves the organization is required to maintain by the states in which the			
	rganization is licensed to issue qualified health plans			
	nter the amount of reserves on hand			
	id the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	"Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
	the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	xcess parachute payment(s) during the year?	15		X
	"Yes," see instructions and file Form 4720, Schedule N.			
16 Is		16		х

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 on Schedule O. See instructions.

<u>C</u>	Check if Schedule O contains a response or note to any line in this Part VI						X				
Sec	tion A. Governing Body and Management										
		Ι.	ı	٦٢		Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>		\dashv							
	If there are material differences in voting rights among members of the governing body, or if the governing										
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.										
b	Enter the number of voting members included on line 1a, above, who are independent	1b		_7							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with	any other								
	officer, director, trustee, or key employee?				2		Х				
3	Did the organization delegate control over management duties customarily performed by or under the	direc	t supervision								
	of officers, directors, trustees, or key employees to a management company or other person?				3		Х				
4	Did the organization make any significant changes to its governing documents since the prior Form 99	90 wa	s filed?	[4		Х				
5	Did the organization become aware during the year of a significant diversion of the organization's asset	ets?		[5		Х				
6	Did the organization have members or stockholders?			[6		Х				
7a	7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or										
	more members of the governing body?			[7a		Х				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto	ockho	olders, or								
	persons other than the governing body?				7b		х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year										
а	The governing body?	•	•	. [8a	Х					
b	Each committee with authority to act on behalf of the governing body?				8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read										
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O				9		х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re										
			,			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?			[10a		Х				
	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.										
	and branches to ensure their operations are consistent with the organization's exempt purposes?			L	10b						
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	befo	re filing the form?	L	11a	Х					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.										
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			[12a	Х					
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise				12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	es," a	lescribe								
	in Schedule O how this was done				12c	Х					
13	Did the organization have a written whistleblower policy?				13		Х				
14	Did the organization have a written document retention and destruction policy?			[14		Х				
15	Did the process for determining compensation of the following persons include a review and approval	l by in	dependent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?										
а	The organization's CEO, Executive Director, or top management official				15a		Х				
b	Other officers or key employees of the organization]	15b		Х				
	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	nent w	vith a								
	taxable entity during the year?			.	16a		Х				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate	e its p	participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi	izatior	n's								
	exempt status with respect to such arrangements?				16b						
Sec	tion C. Disclosure										
17	List the states with which a copy of this Form 990 is required to be filed ▶CA										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	ıd 990	0-T (Section 501(c)(3)s	only)	availa	ble				
	for public inspection. Indicate how you made these available. Check all that apply.										
	X Own website Another's website X Upon request Other (explain)										
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	nflict (of interest policy,	and	financ	cial					
	statements available to the public during the tax year.										
20	State the name, address, and telephone number of the person who possesses the organization's boo	ks an	d records								
	LYNN SMITH - 480-905-1906										
	7895 EAST ACOMA DRIVE, #110, SCOTTSDALE, AZ 85260-6916										

Form **990** (2019)

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- 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.

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

See instructions for the order in which to list the persons above.

(A)	(B)	(C)					(D)	(E)	(F)	
Name and title	Average	(da		Pos	itior) than o		Reportable	Reportable	Estimated
	hours per	box	, unle	ss pei	rson i	s both	n an	compensation	compensation	amount of
	week	_	cer ar	nd a d	irecto	r/trus	tee)	from	from related	other
	(list any	rector						the	organizations	compensation
	hours for	or di	e e			ated		organization	(W-2/1099-MISC)	from the
	related organizations	ustee	trust		99	Suedu		(W-2/1099-MISC)		organization and related
	below	lual tr	tional	١.	nploy	st con	_			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationio
(1) MAX MORE	40.00		T	_						
PRESIDENT/CEO				х						
(2) BONNIE MAGEE	40.00									
VP OF FINANCE				Х						
(3) PATRICK HARRIS	40.00									
CHIEF OPERATING OFFICER				Х						
(4) R. MICHAEL PERRY	40.00									
SECRETARY/TREASURER/CFO		<u> </u>		Х						
(5) RALPH MERKLE	10.00									
DIRECTOR	2.00	Х						0.	0.	0.
(6) MICHAEL RISKIN	10.00									
DIRECTOR	2.00	Х		Х				0.	0.	0.
(7) BRIAN WOWK	10.00									
DIRECTOR	2.00	Х						0.	0.	0.
(8) MICHAEL SEIDL	10.00									
DIRECTOR		Х						0.	0.	0.
(9) ANDREW AYMELOGLU	10.00									
DIRECTOR	4.00	Х						0.	0.	0.
(10) MICHAEL O'NEAL	10.00									
DIRECTOR	2.00	Х						0.	0.	0.
(11) MICHAEL ANZIS	10.00	1								
DIRECTOR		Х						0.	0.	0.
		-								
		-								
	-									
		1								
		1								
			\vdash			\vdash				
		1								
		1								
-	1	1		Ц	L		<u> </u>	l		- OOO (22.42)

Form **990** (2019)

Part	Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)														
	(A)	(B)				C)			(D)	(E)			(F)		
	Name and title	Average	(do		Pos heck) than	one	Reportable	Reportable			stimate		
		hours per					is botl or/trus		compensation	compensation		ar	nount	of	
		week (list any		T a		T	T	T	from	from related			other	tion	
		hours for	lirecto				L		the organization	organizations (W-2/1099-MIS			pensa om th		
		related	96 Or (stee			satec		(W-2/1099-MISC)	(***2/1099-10110	0)		anizat		
		organizations	truste	al tru		yee	n be		(** = *********************************				d relat		
		below	Individual trustee or director	Institutional trustee	-ie	Key employee	Highest compensated employee	Je.				orga	anizati	ons	
		line)	Indiv	Insti	Officer	Key 6	High	Former							
							_								
1b	Subtotal														
С	Total from continuation sheets to Part VI	I, Section A							0.		0.			0.	
	Total (add lines 1b and 1c)							<u> </u>							
	Total number of individuals (including but n	ot limited to th	ose	liste	d at	oove	e) wh	o re	eceived more than \$100,	000 of reportable					
	compensation from the organization													1	
											1		Yes	No	
	Did the organization list any former officer,	•		•	•	•		_		•					
	line 1a? If "Yes," complete Schedule J for s											3		Х	
	For any individual listed on line 1a, is the su	•							•	•					
	and related organizations greater than \$150											4	Х		
	Did any person listed on line 1a receive or a	•				•			· ·	dual for services					
_	rendered to the organization? If "Yes," com	plete Schedule	e J f	or sı	ıch į	pers	on					5		X	
	ion B. Independent Contractors														
	Complete this table for your five highest con	-	-							· · · · · · · · · · · · · · · · · · ·	ensat	tion fr	om		
	the organization. Report compensation for t	the calendar ye	ear e	endir	ng w	ith d	or wi	thin		ear.					
	(A) Name and business	addraga							(B)	an door)) oceno:		n	
		address							Description of s	ervices		ompe	nsatio	''	
	DLING YOCCA CARLSON & RAUTH, 660								TEGAL GERVIAGE				640	020	
	NEWPORT CENTER DR, STE 1600, NEWPORT LEGAL SERVICES 648,03								U38.						
	N EMANUEL URQUHART & SULLIVAN, LI	ur,							I ECNI GEDVITOEG				4 F O	020	
	865 S FIGUEROA ST, 10TH FLOOR, LOS								LEGAL SERVICES				434,	828.	

Form **990** (2019)

426,049.

134,585.

Total number of independent contractors (including but not limited to those listed above) who received more than

HAYDEN LOOP, STE 101, SCOTTSDALE, AZ 85260

\$100,000 of compensation from the organization

SUSPENDED ANIMATION, INC, 30221 AVENTURA

RANCHO, SANTA MARGARITA, CA 92688

LEGAL SERVICES

RESEARCH

23-7154039

Form 990 (2019) ALCOR LIFE
Part VIII Statement of Revenue

	Check if Schedule O contains a response or note to any line in this Part VIII											
				(A)	(B)	(C)	(D)					
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under					
					lanction revenue	business revenue	sections 512 - 514					
တ္ တ	1 a	Federated campaigns 1a										
au nu		Membership dues 1b	592,369.									
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events 1c										
ifts		d Related organizations 1d	1,117,861.									
nis G		Government grants (contributions)										
Sig		All other contributions, gifts, grants, and										
je je	·	similar amounts not included above	312,477.									
텵		Noncash contributions included in lines 1a-1f 1g \$,									
Sign	_	Total. Add lines 1a-1f	•	2,022,707.								
		Totally local miles for it	Business Code	, ,								
a l	2 a	CRYOPRESERVATION	541700	894,338.	894,338.							
Š	_ b	COMPREHENSIVE STANDBY	541700	312,903.	312,903.							
Ser	0	-	_	, -	, -							
E S	c		_									
gra	e		_									
Program Service Revenue		All other program service revenue										
		Total. Add lines 2a-2f		1,207,241.								
	3	Investment income (including dividends, in		, , .								
	•	other similar amounts)		51,954.			51,954.					
	4	Income from investment of tax-exempt bon		, -			,					
	5	Royalties	•									
	Ŭ	(i) Real	(ii) Personal									
	6 a	a Gross rents 6a 61,38	. ,									
		Less: rental expenses 6b	0.									
		Rental income or (loss) 6c 61,38	33.									
		d Net rental income or (loss)	<u> </u>	61,383.			61,383.					
		a Gross amount from sales of (i) Securities	es (ii) Other	,			,					
		assets other than inventory 7a	(, , ,									
	h	Less: cost or other basis										
<u>o</u>	_	and sales expenses 7b										
ther Revenue		Gain or (loss) 7c										
ě		d Net gain or (loss)										
e F		a Gross income from fundraising events (not										
ŧ		including \$ of										
		contributions reported on line 1c). See										
		' '	8a									
	h		8b									
		Net income or (loss) from fundraising event										
		a Gross income from gaming activities. See										
			9a									
	h		9b									
		Net income or (loss) from gaming activities	•									
		a Gross sales of inventory, less returns										
		·	10a 1,405.									
	h		10b 0.									
		Net income or (loss) from sales of inventory		1,405.	1,405.							
\neg			Business Code									
Miscellaneous Revenue	11 a	OTHER INCOME	900099	2,441.			2,441.					
me	b			-								
eve	c											
lisc B	c	All other revenue										
2		Total. Add lines 11a-11d		2,441.								
	12	Total revenue. See instructions		3,347,131.	1,208,646.	0.	115,778.					

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Form **990** (2019)

Sect	ion 501(c)(3) and 501(c)(4) organizations must comple				F
	Check if Schedule O contains a respons	e or note to any line in t (A)	this Part IX(B)	(C)	(D)
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	502,378.	502,378.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	272 224	40 705	204 040	22.52
	trustees, and key employees	379,324.	48,786.	301,012.	29,52
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	F.CO. 0.C3	224 445	147 070	07.42
7	Other salaries and wages	568,963.	334,445.	147,079.	87,43
8	Pension plan accruals and contributions (include	22.062	F70	22 202	
_	section 401(k) and 403(b) employer contributions)	23,962.	579.	23,383.	
9	Other employee benefits	29,627.	206.	29,421.	
0	Payroll taxes	71,068.	1,739.	69,329.	
1	Fees for services (nonemployees):				
а	Management	4 746 420	154 000	4 500 000	
b	-	1,746,430.	164,208.	1,582,222.	
	Accounting	37,203.	25.222	37,203.	
d	Lobbying	36,000.	36,000.		
е	, F				
f	Investment management fees				
g	,				
	column (A) amount, list line 11g expenses on Sch O.)	558,887.	558,887.	1 22-	
2	Advertising and promotion	1,807.		1,807.	
3	Office expenses	96,569.	12,010.	84,559.	
4	Information technology				
5	Royalties				
6	Occupancy	117,080.	14,107.	102,973.	
7	Travel	38,713.	27,673.	11,040.	
8	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings				
0	Interest				
1	Payments to affiliates	100 510	400 045	47.505	
2	Depreciation, depletion, and amortization	198,543.	180,917.	17,626.	
3	Insurance	40,300.	17,228.	23,072.	
4	Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	EQUIPMENT & SUPPLIES	200,209.	200,209.		
b	PUBLICATIONS	67,451.	67,451.		
С	UTILITIES	61,851.	22,760.	39,091.	
d	BAD DEBT EXPENSES	37,726.		37,726.	
е	All other expenses	121,993.	41,997.	79,996.	
25	Total functional expenses. Add lines 1 through 24e	4,936,084.	2,231,580.	2,587,539.	116,96
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2019)

if following SOP 98-2 (ASC 958-720)

Check here

Form 990 (2019) Part X Balance Sheet

Par	t X	Balance Sneet					
		Check if Schedule O contains a response or r	ote to ar	ny line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			1,630,664.	1	1,934,64
	2	Savings and temporary cash investments			9,992,762.	2	10,645,21
	3	Pledges and grants receivable, net			30,315.	3	26,94
	4	Accounts receivable, net	174,782.	4	344,49		
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul	ostantial	contributor, or 35%			
		controlled entity or family member of any of the	nese pers	sons		5	
	6	Loans and other receivables from other disqu					
		under section 4958(f)(1)), and persons describ	ed in sec	ction 4958(c)(3)(B)		6	
'n	7	Notes and loans receivable, net				7	
Assers	8	Inventories for sale or use			135,042.	8	119,15
₹	9	5				9	
	10a	Land, buildings, and equipment: cost or other	.				
		basis. Complete Part VI of Schedule D	10a	2,794,817.			
	b	Less: accumulated depreciation			1,472,663.	10c	1,310,49
	11	Investments - publicly traded securities			1,523,912.	11	47,25
	12	Investments - other securities. See Part IV, lin			729,460.	12	1,003,37
	13	Investments - program-related. See Part IV, lin				13	
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11		10,887,164.	15	11,048,47	
	16	Total assets. Add lines 1 through 15 (must e		26,576,764.	16	26,480,03	
	17	Accounts payable and accrued expenses	125,573.	17	372,52		
	18	Grants payable		18			
	19	Deferred revenue		16,643,928.	19	16,537,92	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet			5,449,191.	21	6,273,57
,	22	Loans and other payables to any current or fo					
		trustee, key employee, creator or founder, sul	ostantial	contributor, or 35%			
Liabilities		controlled entity or family member of any of the				22	
֡֡֡֞֞֡֞֞֡֡֡֡֡֡֡֡֡֡	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela	ted third	parties		24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lir	es 17-24). Complete Part X			
		of Schedule D				25	
	26	Total liabilities. Add lines 17 through 25			22,218,692.	26	23,184,02
		Organizations that follow FASB ASC 958, c	heck he	re 🕨 🗓			
se		and complete lines 27, 28, 32, and 33.					
ai	27	Net assets without donor restrictions			16,627.	27	-5,681,04
	28	Net assets with donor restrictions			4,341,445.	28	8,977,06
₽		Organizations that do not follow FASB ASC					
2		and complete lines 29 through 33.					
5	29	Capital stock or trust principal, or current fund	ds			29	
Ser.	30	Paid-in or capital surplus, or land, building, or				30	
AS	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			4,358,072.	32	3,296,01
-	33	Total liabilities and net assets/fund balances			26,576,764.	33	26,480,039

Form **990** (2019)

Pa	rt XI Reconciliation of Net Assets								
	Check if Schedule O contains a response or note to any line in this Part XI				Х				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	3	,347,	131.				
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	,936,	084.				
3	Revenue less expenses. Subtract line 2 from line 1	3	-1	,588,	953.				
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	4	,358,	072.				
5	Net unrealized gains (losses) on investments	5		116,	795.				
6	Donated services and use of facilities	6							
7	Investment expenses	7							
8	Prior period adjustments	8			-1.				
9	Other changes in net assets or fund balances (explain on Schedule O)	9		410,	106.				
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,								
	column (B))	10	3	,296,	019.				
Pa	rt XII Financial Statements and Reporting								
	Check if Schedule O contains a response or note to any line in this Part XII								
				Yes	No				
1	Accounting method used to prepare the Form 990: Cash X Accrual Other								
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.							
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х					
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a							
	separate basis, consolidated basis, or both:								
	Separate basis X Consolidated basis Both consolidated and separate basis								
b	Were the organization's financial statements audited by an independent accountant?		2b		Х				
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,							
	consolidated basis, or both:								
	Separate basis Consolidated basis Both consolidated and separate basis								
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,							
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х					
	If the organization changed either its oversight process or selection process during the tax year, explain on School	edule O.							
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audit							
	Act and OMB Circular A-133?		3a		Х				
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	red audit							
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b						
			Form	990	(2019)				

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SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization

ALCOR LIFE EXTENSION FOUNDATION

23-7154039

Pa	rt I	Reason for Public (Charity Status 🖟	All organizations must co	mplete thi	is part.) Se	e instructions.	
he	organ	zation is not a private found	ation because it is: (F	or lines 1 through 12, c	heck only	one box.)		
1	Ŭ.	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2	П	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3	H	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
3	H	•					•	the beenitel's name
4	ш	A medical research organiza	ation operated in cor	ijunction with a nospital	described	III Sectio	n 170(b)(1)(A)(III). Enter	the nospital's name,
		city, and state:						
5		An organization operated for		lege or university owned	or operate	ed by a go	vernmental unit describe	ed in
		section 170(b)(1)(A)(iv). (C	complete Part II.)					
6		A federal, state, or local gov	ernment or governm	nental unit described in	section 17	'0(b)(1)(A)	(v).	
7	X	An organization that normal	lly receives a substar	ntial part of its support fi	om a gove	ernmental	unit or from the general p	oublic described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8		A community trust describe	d in section 170(b)(1)(A)(vi). (Complete Par	t II.)			
9	\Box	An agricultural research org				ed in coniu	inction with a land-grant	college
_		or university or a non-land-g				-	-	-
		university:	rant conege of agrici	artare (500 motraotions).	Littor tilo i	iarrio, orty	, and state of the conege	, 01
40			lly rossiyos: (1) more	than 22 1/20/ of its supp	oort from o	ontributio	no momborobin foco on	d grass resoints from
10		An organization that normal						
		activities related to its exem	-					-
		income and unrelated busin		(less section 511 tax) fro	m busines	ses acqui	red by the organization a	after June 30, 1975.
		See section 509(a)(2). (Cor	-					
11	Щ	An organization organized a	and operated exclusi	vely to test for public sa	fety.See 🧍	section 50)9(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform th	ne function	ns of, or to carry out the	purposes of one or
		more publicly supported org	ganizations describe	d in section 509(a)(1) d	r section (509(a)(2).	See section 509(a)(3).	Check the box in
		lines 12a through 12d that of	describes the type of	f supporting organizatior	and com	plete lines	12e, 12f, and 12g.	
а		Type I. A supporting orga	nization operated, su	upervised, or controlled	by its supp	orted org	anization(s), typically by	giving
		the supported organization	on(s) the power to red	gularly appoint or elect a	maiority o	f the direc	tors or trustees of the su	upportina
		organization. You must c			, ,			
h		Type II. A supporting orga	= :		ion with its	s sunnorte	ed organization(s) by hav	vina
~		control or management of						
					arrie persor	iis iiiai coi	ntion of manage the supp	Jorted
		organization(s). You mus					and for all and the last and the	
С		Type III functionally inte					• •	ed with,
		its supported organization		·				
d		Type III non-functionally						* *
		that is not functionally into	-		•		•	/eness
	_	requirement (see instructi	ons). You must con	nplete Part IV, Sections	A and D,	and Part	V.	
е		□ Check this box if the orga	inization received a v	written determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supporti	ng organiza	ation.		
f	Ente	r the number of supported o	rganizations					
g		ride the following information						
	() Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-10	(iv) Is the orga in your governi	ng document?	(v) Amount of monetary	(vi) Amount of other
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
•								

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	1,040,854.	672,680.	1,045,371.	6,211,759.	2,022,707.	10,993,371.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	1,040,854.	672,680.	1,045,371.	6,211,759.	2,022,707.	10,993,371.
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)						1,612,995.
	Public support. Subtract line 5 from line 4.						9,380,376.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	1,040,854.	672,680.	1,045,371.	6,211,759.	2,022,707.	10,993,371.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	220,211.	204,846.	245,045.	188,548.	113,337.	971,987.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on	18,891.					18,891.
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	1,149.	1,919.	7,220.	4,714.	2,441.	17,443.
11	Total support. Add lines 7 through 10						12,001,692.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	4,187,418.
13	First five years. If the Form 990 is for	-	first, second, third	, fourth, or fifth tax	k year as a section	501(c)(3)	
804	organization, check this box and stop ction C. Computation of Publi						>
	•			. (4)		I	70.16
14							
15							
16a	16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and						
	stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2018. 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						
D							
47~	and stop here. The organization qual		• •			and line 14 is 10% o	
17a	10% -facts-and-circumstances test	-					
	and if the organization meets the "fac			-		-	
1-	meets the "facts-and-circumstances"						
D	10% -facts-and-circumstances test	ū				•	U% Or
	more, and if the organization meets the				-		▶ □
40	organization meets the "facts-and-circ			•			
18	18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions						

Schedule A (Form 990 or 990-EZ) 2019

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

(Complete only if you checked the box on line 10 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.)

Se	ction A. Public Support		,				
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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 per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization'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						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		T	T	1	T	
	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
• • • • • • • • • • • • • • • • • • • •	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
40	assets (Explain in Part VI.)						<u> </u>
	Total support. (Add lines 9, 10c, 11, and 12.)		Cont			- 504(-)(0)	
14	First five years. If the Form 990 is for	-			•		
Se	check this box and stop here ction C. Computation of Publi						P
	Public support percentage for 2019 (I			column (f))		15	%
	Public support percentage from 2018					16	<u>%</u>
	ction D. Computation of Inves	·				1 10 1	70
	Investment income percentage for 20			ne 13 column (f))		17	%
18	Investment income percentage from					18	/ 6
	a 33 1/3% support tests - 2019. If the						
	more than 33 1/3%, check this box ar						. —
ŀ	33 1/3% support tests - 2018. If the						
•	line 18 is not more than 33 1/3%, che	· ·				•	
20	Private foundation. If the organization						

932023 09-25-19

Schedule A (Form 990 or 990-EZ) 2019

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
3a		
3b		
Зс		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9с		
10a		
10b		
000 00	0 EZ	20.40

Га	Supporting Organizations (Continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions)			
a	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. <i>Complete</i> line 3 <i>below.</i>			
c	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst.	ructions).	
2	Activities Test. Answer (a) and (b) below.	401.07.0,	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
-	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
-	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а				
_	trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	За		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
~	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. Al				
	other Type III non-functionally integrated supporting organizations must con	mplete S	ections A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
c	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
_3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions).	4			
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
_6	Multiply line 5 by .035.	6			
_7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functionall	y integra	ted Type III supporting orga	nization (see	
	instructions)			•	

Schedule A (Form 990 or 990-EZ) 2019

· ui	ιv	Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizations (continued)	
Secti	ion D -	Distributions		Current Year	
1	Amou	ints paid to supported organizations to accomplish exer			
2	Amou	ints paid to perform activity that directly furthers exemp			
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	3		
4	Amou	ints paid to acquire exempt-use assets			
5	Qualif	fied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which th			
	(provi	de details in Part VI). See instructions.			
9	Distrib	outable amount for 2019 from Section C, line 6			
10	Line 8	3 amount divided by line 9 amount			
Secti	ion E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distrib	outable amount for 2019 from Section C, line 6			
2	Unde	rdistributions, if any, for years prior to 2019 (reason-			
	able c	cause required- explain in Part VI). See instructions.			
3	Exces	ss distributions carryover, if any, to 2019			
а	From	2014			
b	From	2015			
С	From	2016			
d	From	2017			
е	From	2018			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2019 distributable amount			
i	Carry	over from 2014 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2019 from Section D,			
	line 7:	: \$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2019 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
5	Rema	ining underdistributions for years prior to 2019, if			
	any. S	Subtract lines 3g and 4a from line 2. For result greater			
	than z	zero, explain in Part VI. See instructions.			
6	Rema	ining underdistributions for 2019. Subtract lines 3h			
	and 4	b from line 1. For result greater than zero, explain in			
	Part \	/I. See instructions.			
7	Exces	ss distributions carryover to 2020. Add lines 3j			
	and 4	-			
8	Break	down of line 7:			
а	Exces	ss from 2015			
b	Exces	ss from 2016			
С	Exces	ss from 2017			
		ss from 2018			
		ss from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
SCHEDULE A, PART II, LINE 10, EXPLANATION FOR OTHER INCOME:
OTHER INCOME
2015 AMOUNT: \$ 1,149.
2016 AMOUNT: \$ 1,919.
2017 AMOUNT: \$ 7,220.
2018 AMOUNT: \$ 4,714.
2019 AMOUNT: \$ 2,441.

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Employer identification number

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

A	ALCOR LIFE EXTENSION FOUNDATION	23-7154039				
Organization type (check	cone):					
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization					
	4947(a)(1) nonexempt charitable trust not treated as a private foundation					
	527 political organization					
Form 990-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation	4947(a)(1) nonexempt charitable trust treated as a private foundation				
501(c)(3) taxable private foundation						
• •	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rul	e. See instructions.				
General Rule						
-	ion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling ny one contributor. Complete Parts I and II. See instructions for determining a contributor's					
Special Rules						
sections 509(a)(any one contribu	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.					
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year						
Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

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

Name of organization

Employer identification number

ALCOR LIFE EXTENSION FOUNDATION

23-7154039

Part I	Contributors (see instructions). Use duplicate copies of Part I if additi	ional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No2	Name, address, and ZIP + 4	Total contributions Type of contribution Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No.	Name, address, and ZIP + 4	Total contributions Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
140.	ivalile, duuless, diiu ZIP + 4	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No.	Name, address, and ZIP + 4	Total contributions Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

ALCOR LIFE EXTENSION FOUNDATION

23-7154039

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.						
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		\$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				
		 \$					
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received				

Name of or	rganization	Employer identification number		
	FE EXTENSION FOUNDATION		23-7154039	
Part III	Exclusively religious, charitable, etc., contribut from any one contributor. Complete columns (a completing Part III, enter the total of exclusively religious, Use duplicate copies of Part III if additional) through (e) and the following line en charitable, etc., contributions of \$1,000 or	ection 501(c)(7), (8), or (10) that total more than \$1,000 for the year try. For organizations less for the year. (Enter this info. once.) \$\Bigsir \frac{\\$}{2} \\ \frac{\}{2} \\ \frac	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		(e) Transfer of gif		
-	Transferee's name, address, a		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
	(e) Trans Transferee's name, address, and ZIP + 4		sfer of gift Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
-	Transferee's name, address, a	(e) Transfer of git	t Relationship of transferor to transferee	
(a) No.				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held	
		t		
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee	

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Open to Public Inspection

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy

rax) (see separate instructions), then				
• Section 501(c)(4), (5), or (6) organization	tions: Complete Part III.		F	
Name of organization	EVERNATON BOUNDARTON		Emp	loyer identification number 23-7154039
	EXTENSION FOUNDATION Janization is exempt und	er section 501(c)	or is a section 527 or	
Turti A Complete ii tile org	janization is exempt and	<u> </u>	01 13 4 30001011 027 01	gamzation.
Provide a description of the organiz	vation's direct and indirect politic	sal campaign activities	in Part IV	
2 Political campaign activity expendit			>	2
3 Volunteer hours for political campai				P
Volunteer nours for political campai	gri activities			
Part I-B Complete if the org	janization is exempt und	er section 501(c)	(3).	
1 Enter the amount of any excise tax	incurred by the organization und	der section 4955	> :	\$
2 Enter the amount of any excise tax				
3 If the organization incurred a section	n 4955 tax, did it file Form 4720	for this year?		Yes No
4a Was a correction made?				Yes No
b If "Yes," describe in Part IV.				
Part I-C Complete if the org	janization is exempt und	er section 501(c),	except section 501(e)(3).
1 Enter the amount directly expended	d by the filing organization for se	ction 527 exempt func	tion activities > 3	
2 Enter the amount of the filing organ				
exempt function activities				§
3 Total exempt function expenditures			,	
line 17b				
4 Did the filing organization file Form				
5 Enter the names, addresses and en		•	•	5 5
made payments. For each organiza contributions received that were pro-				
political action committee (PAC). If	• •		•	le segregated fund of a
. ,			1	(a) Amount of political
(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's	(e) Amount of political contributions received and
			funds. If none, enter -0	promptly and directly
				delivered to a separate political organization.
				If none, enter -0
				<u> </u>

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

Schedule C (Form 990 or 990-EZ) 2019

LHA

932041 11-26-19

Ochedule O (1 01111 330 01 330 EZ) 2013				25 /.	rage z
Part II-A Complete if the org section 501(h)).	anization is exer	npt under sectior	1501(c)(3) and file	d Form 5768 (ele	ction under
A Check if the filing organiza	ation belongs to an aff	iliated group (and list in expenditures).	Part IV each affiliated	group member's name	e, address, EIN,
B Check ▶ ☐ if the filing organiza	ition checked box A a	nd "limited control" pro	visions apply.		
Limi	ts on Lobbying Expe			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (grassroots lobbying)			
b Total lobbying expenditures to influ		1 / 12 1 1 1 1 1 1		36,000.	
c Total lobbying expenditures (add li	-	• • • • •		36,000.	
d Other exempt purpose expenditure				4,900,084.	
e Total exempt purpose expenditure				4,936,084.	
f _Lobbying nontaxable amount. Ento				396,804.	
If the amount on line 1e, column (a) o		bying nontaxable am			
Not over \$500,000		the amount on line 1e.			
Over \$500,000 but not over \$1,000		00 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$1,5		00 plus 10% of the exc			
Over \$1,500,000 but not over \$17.		00 plus 5% of the exces			
Over \$17,000,000	\$1,000	,000.			
g Grassroots nontaxable amount (er	iter 25% of line 1f)			99,201.	
h Subtract line 1g from line 1a. If zer	o or less, enter -0-			0.	
i Subtract line 1f from line 1c. If zero	o or less, enter -0			0.	
j If there is an amount other than ze	ro on either line 1h or	line 1i, did the organiza	ation file Form 4720		
reporting section 4911 tax for this	year?				Yes No
(Some organizations t	hat made a section 5	eraging Period Under 01(h) election do not l ate instructions for lir	nave to complete all o	of the five columns be	·low.
	Lobbying Expe	nditures During 4-Yea	r Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) Total
2a Lobbying nontaxable amount	238,591.	234,056.	934,405.	396,804.	1,803,856.
b Lobbying ceiling amount (150% of line 2a, column(e))					2,705,784.
c Total lobbying expenditures	30,000.	33,000.	33,000.	36,000.	132,000.
d Grassroots nontaxable amount	59,648.	58,514.	233,601.	99,201.	450,964.
e Grassroots ceiling amount (150% of line 2d, column (e))					676,446.
f Grassroots labbuing expanditures					

Schedule C (Form 990 or 990-EZ) 2019

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

Eor e	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description	(a)			b)	
	e lobbying activity.	Yes	No	Am	Amount	
1	During the year, did the filing organization attempt to influence foreign, national, state, or					
	local legislation, including any attempt to influence public opinion on a legislative matter					
	or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
	Media advertisements?					
	Mailings to members, legislators, or the public?					
	Publications, or published or broadcast statements?					
	Grants to other organizations for lobbying purposes?					
g						
n :	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
!	Other activities?					
J	Total. Add lines 1c through 1i					
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?t III-A Complete if the organization is exempt under section 501(c)(4), section	501(c)(5)	. or s	ection		
- 0.1	501(c)(6).	(-)(-)	,			
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		🗖			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2	2		
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section		3			
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "answered "Yes."				∌ 3, is ———	
1 2	Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic		.			
2	expenses for which the section 527(f) tax was paid).	aı				
a			2	a		
	Current year Carryover from last year					
c	Total					
3	4					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exce					
-	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and po					
	expenditure next year?		4			
5	Taxable amount of lobbying and political expenditures (see instructions)		. 5	;		
Par	t IV Supplemental Information					
Prov	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	ist); Part II-A,	lines ⁻	and 2 (see		
instru	uctions); and Part II-B, line 1. Also, complete this part for any additional information.					
PART	! II-A LOBBYING ACTIVITIES:					
THE	ORGANIZATION ENGAGED THE SERVICES OF THE AARONS COMPANY TO WATCH FOR					
ANY	LEGISLATIVE ACTIVITY THAT MAY AFFECT ALCOR AND TO MEET WITH					
LEG]	SLATORS TO EDUCATE THEM ABOUT ALCOR'S SCIENTIFIC AND EDUCATIONAL					
MISS	ZION.					
			· · · · ·	<u></u>		

Schedule C (Form 990 or 990-EZ) 2019

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Inspection

OMB No. 1545-0047

Name of the organization

ALCOR LIFE EXTENSION FOUNDATION

Employer identification number

Schedule D (Form 990) 2019

Pai	t I Organizations Maintaining Donor Advised		or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line		Omplete if the
	organization answered Tes Off Offi 990, Fait IV, line	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Berief daviced failed	(a) i ando and other doceants
1	Total number at end of year		
2			
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year	witing that the assets hold in dense advis	and frieds
5	_	_	
•	are the organization's property, subject to the organization's e		
6	Did the organization inform all grantees, donors, and donor ad		-
	for charitable purposes and not for the benefit of the donor or	, , , , ,	
Pai		enization enguared "Ves" en Form 000	Post IV line 7
			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	`	for historiaally income thought land and
	Preservation of land for public use (for example, recreati	· —	f a historically important land area
	Protection of natural habitat	Preservation o	f a certified historic structure
_	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	
	day of the tax year.		Held at the End of the Tax Year
а			1 1
b			
С	Number of conservation easements on a certified historic structure		
d	Number of conservation easements included in (c) acquired af	•	
	listed in the National Register		
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation ease		
5	Does the organization have a written policy regarding the period	- · · · · · · · · · · · · · · · · · · ·	
	violations, and enforcement of the conservation easements it l		
6	Staff and volunteer hours devoted to monitoring, inspecting, h	nandling of violations, and enforcing con	servation easements during the year
	>		
7	Amount of expenses incurred in monitoring, inspecting, handli	ing of violations, and enforcing conserva	ation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	•	
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	balance sheet, and include, if applicable, the text of the footnot	ote to the organization's financial statem	ents that describes the
Da	organization's accounting for conservation easements.	Ant Historical Transcourse on O	than Oinellan Assats
Pai	t III Organizations Maintaining Collections of		tner Similar Assets.
	Complete if the organization answered "Yes" on Form 9		
1a	If the organization elected, as permitted under FASB ASC 958	•	
	of art, historical treasures, or other similar assets held for publ		•
	service, provide in Part XIII the text of the footnote to its finance		
b	If the organization elected, as permitted under FASB ASC 958	•	
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in furt	herance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on 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 trea-	sures, or other similar assets for financia	al gain, provide
	the following amounts required to be reported under FASB AS	_	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

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

b

С

collection items (check all that apply):

Public exhibition

1a Beginning of year balance

Other expenditures for facilities

Permanent endowment Term endowment

Scholarly research

+ Descri	ibe iii ra	It Alli the inter	lucu use:	s of the orga
Part VI	Land,	Buildings,	and Ed	quipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a, See Form 990, Part X, line 10

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements		896,012.	323,026.	572,986.
d Equipment		1,898,805.	1,161,297.	737,508.
e Other				
Total. Add lines 1a through 1e. (Column (d) must equa	1,310,494.			

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 ALCOR LIFE EXT	ENSION FOUNDATION		23-7154039	Page 3
Part VII Investments - Other Securities.				
Complete if the organization answered "Ye	es" on Form 990 Part IV line 1	11b See Form 990 Part X line 12		
(a) Description of security or category (including name of security		(c) Method of valuation: Cost or	end-of-vear market	value
		(b) Mothod of Valdation. Cost of	end or your market	- Value
(1) Financial derivatives				
(2) Closely held equity interests				
(3) Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
Part VIII Investments - Program Related.				
Complete if the organization answered "Ye				
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or	end-of-year market	value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Ye	es" on Form 990, Part IV, line 1	11d. See Form 990, Part X, line 15.		
	(a) Description		(b) Book v	value
(1) INSURANCE POLICIES			6,2	273,571.
(2) BENEFICIAL INTEREST IN PERPETUAL TR	UST			751,550.
				23,353.
(0)				23,333.
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B)	line 15)		11,0	048,474.
Part X Other Liabilities.	III C 10.)		<u> </u>	
Complete if the organization answered "Ye	es" on Form 990 Part IV line 1	Ide or 11f See Form 990 Part X line	25	
- (a) Description of liability		110 01 111. 000 1 0111 000, 1 art X, 1110	(b) Book \	value
			(b) Book (-aluc
(1) Federal income taxes				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)			 	
(9)				

organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII Schedule D (Form 990) 2019

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

Par	t XI Reconciliation of Revenue per Audited Financial	Statements With Revenue	e per Return.	
	Complete if the organization answered "Yes" on Form 990, Part	IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statements	s	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. lines VIII December 1.	e 12.)	5	
Pai	rt XII Reconciliation of Expenses per Audited Financia		ses per Return.	
	Complete if the organization answered "Yes" on Form 990, Part			
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donated services and use of facilities			
b	Prior year adjustments			
С	Other losses			
d	Other (Describe in Part XIII.)	<u></u>		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	·	4.	
_	Add lines 4a and 4b			
5 Par	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, II rt XIII Supplemental Information.	ne 18.)	5	
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a	and 4: Part IV lines 1h and 2h: Pr	art V. lino 4: Part V. lino 2: Part	VI.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provi		art v, iii le 4, i art A, iii le 2, i art	ΛI,
111103	20 and 45, and 1 are An, intes 20 and 45. Also complete this part to provi	ac any additional information.		
PART	TIV, LINE 2B:			
	•			
THE	ORGANIZATION RECORDS THE ALCOR MEMBERS' PREPAYMENT FO	R		
CRYO	PRESERVATION IN AN ESCROW ACCOUNT. THE ACCOUNT IS THE	N USED AT TIME OF		
DEAT	TH FOR CRYOPRESERVATION SERVICES AND RECORDED AS PROGR.	AM REVENUE.		
PART	YX, LINE 2:			
ALCO	OR LIFE EXTENSION FOUNDATION, QUALIFIES AS A TAX-EXEMP	T ORGANIZATION		
UNDE	ER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE (THE	"CODE") AND,		
ACCO	ORDINGLY, THERE IS NO PROVISION FOR INCOME TAXES. ALCO	R LIFE EXTENSION		
FOUN	DATION IS ALSO EXEMPT FROM STATE INCOME TAX. IN ADDIT	ION, ALCOR LIFE		
EXTE	ENSION FOUNDATION QUALIFIES FOR THE CHARITABLE CONTRIB	UTION DEDUCTION		
UNDE	R SECTION 170 OF THE CODE AND HAS BEEN CLASSIFIED AS .	AN ORGANIZATION		

SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

Statement of Activities Outside the United States

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

➤ Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

Employer identification number

ALCOR LIFE EXTENSION FOUNDATION 23-7154039 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b.

1	For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance	€,	
	the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?	Yes	N

United States.				1. 1.	
3 Activities per Region. (T	he following Part (b) Number of offices in the region	I, line 3 table ca (c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service,	(f) Total expenditures for and investments in the region
EUROPE (INCLUDING ICELAND & GREENLAND)					
- ALBANIA, ANDORRA, AUSTRIA, BELGIUM	0	0	PROGRAM SERVICES	MEMBER SERVICES	0
EAST ASIA AND THE PACIFIC - AUSTRALIA, CHINA, JAPAN, NEW					
ZEALAND, THAILAND	0	0	PROGRAM SERVICES	MEMBERSHIP DUES	0
SOUTH AMERICA - ARGENTINA, BOLIVIA,					
BRAZIL, CHILE	0	0	PROGRAM SERVICES	MEMBERSHIP DUES	0.
NORTH AMERICA - CANADA AND MEXICO,					
BUT	0	0	PROGRAM SERVICES	MEMBERSHIP DUES	0.
3 a Subtotal	0	0			0.
b Total from continuation sheets to Part I	0	0			0.
c Totals (add lines 3a and 3b)	0	0			0.

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

Schedule F (Form 990) 2019

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.									
1 (a) Name of o	rganization	(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 noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
by the IRS	S, or for whic		nsel has provided a sect	ecognized as charities by the tion 501(c)(3) equivalency letter					•

			ites. Complete if	the organization answered "Yes	" on Form 990, Part	IV, line 16.	
Type of grant or assistance	(b) Region		(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
	Part III can be duplicated if a	Part III can be duplicated if additional space is neede	Part III can be duplicated if additional space is needed. (c) Number of	Part III can be duplicated if additional space is needed. (c) Number of (d) Amount of	Part III can be duplicated if additional space is needed. (c) Number of (d) Amount of (e) Manner of	Part III can be duplicated if additional space is needed. (c) Number of cash grant or assistance (b) Region (c) Number of cash grant cash disbursement noncash	Type of grant or assistance (b) Region (c) Number of recipients (d) Amount of cash grant (e) Manner of cash disbursement (f) Amount of noncash assistance

Schedule F (Form 990) 2019 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	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately 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; don't file with Form 990)	Yes	X 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	X 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, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X 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	X 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 separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2019

Part V Supplemental Information
Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of
investments vs. expenditures per region); 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.
PART I, LINE 3:
SOME MEMBERS OF THE ORGANIZATION ARE LOCATED OUTSIDE THE UNITED STATES.
LIKE ALL MEMBERS, THEY PAY DUES TO BE ENROLLED IN OUR CRYOPRESERVATION
PROGRAM. AT LEGAL PRONOUNCEMENT OF DEATH, ONE OF OUR TEAMS WILL BE
DISPATCHED TO WHEREVER A MEMBER IS WORLDWIDE TO BEGIN THE PROCESS OF
CRYOPRESERVATION INCLUDING STABILIZING THE BODY FOR TRANSPORT TO OUR
FACILITIES IN ARIZONA. IN 2019, THE ORGANIZATION DID NOT INCUR ANY
SUBSTANTIAL COSTS RELATED TO OUR FOREIGN ACTIVITIES. WE DID, HOWEVER,
RECEIVE \$79,793 IN MEMBERSHIP DUES FROM FOREIGN MEMBERS.

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization							Employer identification number
	TENSION FOUND	ATION					23-7154039
Part I General Information on Grants a							
1 Does the organization maintain records							
criteria used to award the grants or assi							X Yes No
2 Describe in Part IV the organization's pr							
Part II Grants and Other Assistance to	_				anization answered "Y	es" on Form 990, Part	t IV, line 21, for any
recipient that received more than					(f) Method of		
(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	valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
ALGOD GADE MENGE GUEDODETAG							
ALCOR CARE TRUST SUPPORTING ORGANIZATION - 7895 EAST ACOMA DR							
STE 110 - SCOTTSDALE, AZ 85260	32-6428275	E01C(2)	502,378.	0.			SUPPORT
SIE 110 - SCOTTSDALE, AZ 65200	32-0420273	5010(3)	302,378.	٠.			SUPPORT
							<u> </u>
-							
2 Enter total number of section 501(c)(3) a	and government org	ganizations listed in the	e line 1 table				1.
3 Enter total number of other organization	s listed in the line	I table					
LHA For Paperwork Reduction Act Notice	e, see the Instructi	ons for Form 990.					Schedule I (Form 990) (2019)

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
t IV Supplemental Information. Provide the information	equired in Part I, lin	e 2; Part III, columr	n (b); and any other ac	ditional information.	
I, LINE 2:					
SEARCH & DEVELOPMENT COMMITTEE IS USED TO EV	ALUATE ANY GRAN	TS BEING			
DED FOR RESEARCH PROJECTS. WRITTEN PROPOSALS	ARE PROVIDED F	OR EACH			
T, AND WRITTEN REPORTS OF THE FINDINGS GO TO	THE COMMITTEE.				
	-				

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ► Attach to Form 990.
 ► Go to www.irs.gov/Form990 for instructions and the latest information.

2019

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

ALCOR LIFE EXTENSION FOUNDATION

Employer identification number 23-7154039

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7	Х	
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

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

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	Deficition	(B)(i)-(D)	reported as deferred on prior Form 990
(1) MAX MORE	(i)			0.				0.
PRESIDENT/CEO	(ii)	0.	0.	0.	0.	0.	0.	
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

Part III Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 7:
BONUS PAYMENTS ARE MADE BASED ON MEETING ORGANIZATIONAL GOALS AND ARE AT
THE DISCRETION OF THE BOARD OF DIRECTORS.

SCHEDULE 0

(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.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Inspection

Name of the organization **Employer identification number** 23-7154039 ALCOR LIFE EXTENSION FOUNDATION PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE PRESERVATION OF INDIVIDUAL LIVES. TO BE SOUGHT THROUGH MAINTAINING BIOSTASIS, EVENTUALLY TO RESTORE HEALTH TO PATIENTS IN ALCOR'S CARE AND FUND RESEARCH AND PUBLIC EDUCATION FOR BIOSTASIS, FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THE PRESERVATION OF INDIVIDUAL LIVES, TO BE SOUGHT THROUGH THE FOLLOWING PRIORITIZED LIST OF FUNDAMENTALS: MAINTAIN THE CURRENT PATIENTS IN BIOSTASIS, PLACE CURRENT AND FUTURE MEMBERS INTO BIOSTASIS (WHEN AND IF NEEDED). EVENTUALLY RESTORE HEALTH TO ALL PATIENTS IN ALCOR'S CARE, FUND RESEARCH INTO DEVELOPING MORE COST EFFECTIVE AND RELIABLE MEANS FOR THE ABOVE AND PROVIDE PUBLIC EDUCATION AS A MEANS OF FOSTERING GROWTH TO SUPPORT THE GOALS OF THE ABOVE, FORM 990, PART V, LINE 2A: ALCOR LIFE EXTENSION FOUNDATION HAS NO EMPLOYEES. THE ORGANIZATION LEASES EMPLOYEES FROM EMPLOYERS RESOURCE ON A DIRECT REIMBURSEMENT BASIS. FORM 990, PART VI, SECTION B, LINE 11B: THE FORM 990 IS PREPARED BY AN OUTSIDE ACCOUNTING FIRM AND REVIEWED BY THE BOARD OF DIRECTORS PRIOR TO FILING WITH THE INTERNAL REVENUE SERVICE FORM 990, PART VI, SECTION B, LINE 12C: EACH DIRECTOR, PRINCIPAL OFFICER AND MEMBER OF A COMMITTEE WITH BOARD

DELEGATED POWERS SHALL ANNUALLY SIGN A STATEMENT WHICH AFFIRMS SUCH PERSON LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization ALCOR LIFE EXTENSION FOUNDATION	Employer identification number 23-7154039
HAS RECEIVED A COPY OF THE CONFLICTS OF INTEREST POLICY, HAS READ AND	
UNDERSTANDS THE POLICY AND HAS AGREED TO COMPLY WITH THE POLICY. IF A	
CONFLICT EXISTS THE BOARD OR COMMITTEE SHALL DETERMINE WHETHER ALCOR CAN	
OBTAIN WITH REASONABLE EFFORTS A MORE ADVANTAGEOUS TRANSACTION OR	
ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT	
OF INTEREST. IF A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT IS NOT	
REASONABLY POSSIBLE UNDER CIRCUMSTANCES NOT PRODUCING A CONFLICT OF	
INTEREST, THE BOARD OR COMMITTEE SHALL DETERMINE BY A MAJORITY VOTE OF THE	
DISINTERESTED DIRECTORS WHETHER THE TRANSACTION OR ARRANGEMENT IS IN	
ALCOR'S BEST INTEREST, FOR ITS OWN BENEFIT, AND WHETHER IT IS FAIR AND	
REASONABLE. IN CONFORMITY WITH THE ABOVE DETERMINATION IT SHALL MAKE ITS	
DECISION AS TO WHETHER TO ENTER INTO THE TRANSACTION OR ARRANGEMENT.	_
	_
FORM 990, PART VI, SECTION B, LINE 15:	
THE BOARD OF DIRECTORS OF THE ORGANIZATION REVIEWED AND APPROVED THE	
COMPENSATION OF THE CHIEF EXECUTIVE OFFICER. LAST REVIEWED SEPTEMBER 15TH,	
2019.	
	_
FORM 990, PART VI, SECTION C, LINE 19:	
GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE AVAILABLE ON THE	
ORGANIZATION'S WEBSITE OR UPON REQUEST.	
FORM 990, PART VI, SECTION A, LINE 6:	
THE ORGANIZATION HAS NO MEMBERS AS DEFINED BY THE INTERNAL REVENUE	
CODE. THE ORANIZATION OFFERS SERVICES THROUGH CLASSES OF NONVOTING	
MEMBERS AS FOLLOWS:	
SUSPENSION MEMBERSHIP, ALSO KNOWN AS CRYOPRESERVATION MEMBERSHIP, WHICH	
SHALL REQUIRE THAT AN INDIVIDUAL MAKE ALL NECESSARY LEGAL AND FINANCIAL	

Name of the organization ALCOR LIFE EXTENSION FOUNDATION	ī	Employer identification number 23-7154039
PROVISIONS REQUIRED BY THE CORPORATION AND BY LAW TO	PREPARE FOR	
POSTMORTEM PRESERVATION BY CRYONIC SUSPENSION, NEURO	PRESERVATION OR	
OTHER TECHNIQUES (HEREINAFTER REFERRED TO AS "SUSPEN	ISION"), TO BE	
CARRIED OUT BY THE CORPORATION AT THE TIME OF THE SU	JSPENSION MEMBER'S	
LEGAL DEATH.		
ASSOCIATE MEMBERSHIP SHALL REQUIRE PAYMENT OF AN ANN	UAL SERVICE FEE AND	
WILL ENTITLE THE INDIVIDUAL TO RECEIVE PERIODICALS,	PUBLICATIONS,	
SCIENTIFIC REPORTS AND OTHER LITERATURE OFFERED BY T	THE CORPORATION TO	
THE GENERAL PUBLIC. ASSOCIATE MEMBERSHIP SHALL ALSO	ALLOW THE MEMBER	
THE RIGHT TO ATTEND CORPORATION MEMBERSHIP MEETINGS	AND SELECTED SOCIAL	
FUNCTIONS.		
FORM 990, PART IX, LINE 11G, OTHER FEES:		
SUSPENSION FEES:		
PROGRAM SERVICE EXPENSES	343,057.	
MANAGEMENT AND GENERAL EXPENSES	0.	
FUNDRAISING EXPENSES	0.	
TOTAL EXPENSES	343,057.	
READINESS FEES:		
PROGRAM SERVICE EXPENSES	30,481.	
MANAGEMENT AND GENERAL EXPENSES	0.	
FUNDRAISING EXPENSES	0.	
TOTAL EXPENSES	30,481.	
RESEARCH & DEVELOPMENT FEES:		
PROGRAM SERVICE EXPENSES	140,349.	
932212 09-06-19		Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization ALCOR LIFE EXTENSION FOUNDATION		Employer identification number 23-7154039
MANAGEMENT AND GENERAL EXPENSES	0.	
FUNDRAISING EXPENSES	0.	
TOTAL EXPENSES	140,349.	
CONSULTING FEES:		
PROGRAM SERVICE EXPENSES	45,000.	
MANAGEMENT AND GENERAL EXPENSES	0.	
FUNDRAISING EXPENSES	0.	
TOTAL EXPENSES	45,000.	
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	558,887.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:		
CHANGE IN VALUE OF BENEFICIAL INTEREST IN PERPETUAL TRUST	410,106.	

SCHEDULE R (Form 990)

Related Organizations and Unrelated Partnerships

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

Attach to Form 990.

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

ALCOR LIFE EXTENSION	23-7154039)				
Part I Identification of Disregarded Entities. Comple	te if the organization answered "Yes"	on Form 990, Part IV, line 33.				
(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total incor	me End-of-yea	r assets Direct	(f) controlling ntity
	_					
	-					
Part II Identification of Related Tax-Exempt Organizations during the tax year.	Itions. Complete if the organization a	answered "Yes" on Form 990,	, Part IV, line 34, b	ecause it had one	or more related tax-exe	empt
(a)	(b)	(c)	(d)	(e)	(f)	(g)

(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	(f) Direct controlling entity	Section 5 contr enti	olled
				501(c)(3))		Yes	No
ALCOR ENDOWMENT TRUST SUPPORTING					ALCOR LIFE		
ORGANIZATION - 32-6313396, 7895 EAST ACOMA					EXTENSION		
DRIVE, #110, SCOTTSDALE, AZ 85260-6916	SUPPORT	ARIZONA	501(C)(3)	LINE 12B, II	FOUNDATION		Х
ALCOR CARE TRUST SUPPORTING ORGANIZATION -					ALCOR LIFE		
32-6428275, 7895 EAST ACOMA DRIVE, #110,					EXTENSION		
SCOTTSDALE, AZ 85260-6916	SUPPORT	ARIZONA	501(C)(3)	LINE 12B, II	FOUNDATION		Х

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

Schedule R (Form 990) 2019

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)		(h)		(i)	(j)		(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	Share of end-of-year assets	Disproportionate allocations?		amount in box 20 of Schedule		ging ner?	Percentage ownership		
		country)		sections 512-514)			Yes	No	K-1 (Form 1065)	Yes	No			
CRYONICS PROPERTY -														
86-0740606, 7895 E. ACOMA														
DRIVE, #110, SCOTTSDALE, AZ	1													
85260-6916	RENTAL	AZ	N/A	UNRELATED	62,100.	1,003,372.		x	N/A		x	84.06%		
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Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on 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		tion b)(13) rolled tity?
		country						Yes	No

<u>(4)</u>

<u>(5)</u>

art V	Transactions With Related Organizations.	Complete if the organization answered '	"Yes" on Form 990, Part IV, line 34, 35b, or 36.
-------	--	---	--

Not	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 re	lated organizations listed ir	n Parts II-IV?						
а	a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity									
b	Gift, grant, or capital contribution to related organization(s)									
	c Gift, grant, or capital contribution from related organization(s)									
d	d Loans or loan guarantees to or for related organization(s)									
е	Loans or loan guarantees by related organization(s)				1e		Х			
f	Dividends from related organization(s)				1f		Х			
g	Sale of assets to related organization(s)				1g		Х			
h	Purchase of assets from related organization(s)				1h		Х			
i	Exchange of assets with related organization(s)				1i		Х			
j Lease of facilities, equipment, or other assets to related organization(s)										
	,									
k	Lease of facilities, equipment, or other assets from related organization(s)				1k	Х				
-1	Performance of services or membership or fundraising solicitations for related organization(s)									
m Performance of services or membership or fundraising solicitations by related organization(s)										
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)										
					10	Х				
р	Reimbursement paid to related organization(s) for expenses				1p		Х			
	Reimbursement paid by related organization(s) for expenses				1q		Х			
r	Other transfer of cash or property to related organization(s)				1r		Х			
	Other transfer of cash or property from related organization(s)				1s		Х			
2	If the answer to any of the above is "Yes," see the instructions for information on wh	no must complete th	is line, including covered re	elationships and transaction thresholds.						
	(a) (b) (c) (d) Name of related organization Transaction type (a-s) (d) Method of determining amount involved type (a-s)									
1) (RYONICS PROPERTY LLC	К	117,081.	FMV						
2)										

Schedule R (Form 990) 2019 932163 09-10-19

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on 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) Predominant income (related, unrelated, excluded from tax under sections 512-514)	Are all partners sec 501(c)(3) orgs.?	(g) Share of end-of-year assets	Dispretion allocat	opor- late tions?	General manage partner	(k) Percentage ownership
	_								000) 0040

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

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

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request 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/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed). All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print ALCOR LIFE EXTENSION FOUNDATION 23-7154039 File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 7895 EAST ACOMA DRIVE, #110 return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. SCOTTSDALE, AZ 85260 Enter the Return Code for the return that this application is for (file a separate application for each return) 1 Return Application Application Return Is For Code Is For Code Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 990-BL 02 Form 1041-A 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 Form 990-PF 04 Form 5227 10 Form 990-T (sec. 401(a) or 408(a) trust) Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 LYNN SMITH Fax No. > 480-922-9027 Telephone No. ▶ 480-905-1906 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 TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 16, 2020 , to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2019 or ___ tax year beginning , and ending | Initial return If the tax year entered in line 1 is for less than 12 months, check reason: Change in accounting period 3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions. If this application is for Forms 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 Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 8868 (Rev. 1-2020)

MAIL TO: DEPARTMENT OF THE TREASURY

INTERNAL REVENUE SERVICE CENTER

OGDEN_ UT 84201-0045