| Form 990 |
|----------------------------|
| Department of the Treasury |
| Internal Revenue Service |

** PUBLIC DISCLOSURE COPY **

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

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



| AF | or th | e 2010 calendar year, or tax year beginning and | d ending | _ | |
|--------------------------------|-------------------|---|----------------|-----------------------------|-------------------------------|
| B c | heck if pplicab | e: C Name of organization | | D Employer identifie | cation number |
| | Addre | LIFENETS INTERNATIONAL, INC. | | | |
| | Name | | | 35-2 | 083120 |
| | Initial returr | | Room/suite | E Telephone numbe | r |
| |]Termi ated | | | 317- | 216-0802 |
| | Amer returr | ded City or town, state or country, and ZIP + 4 | | G Gross receipts \$ | 476,255. |
| | Appli | INDIANAPOLIS, IN 40220 | | H(a) Is this a group re | eturn |
| | pend | F Name and address of principal officer: VICTOR KUBIK | | for affiliates? | Yes X No |
| | | SAME AS C ABOVE | | H(b) Are all affiliates inc | luded? Yes No |
| | | empt status: 🚺 501(c)(3) 🛄 501(c) ()◀ (insert no.) 🛄 4947(a)(1 |) or 🛄 527 | If "No," attach a | list. (see instructions) |
| | | te: WWW.LIFENETS.ORG | | H(c) Group exemptio | |
| | | f organization: 🔀 Corporation 🔄 Trust 🔄 Association 🔛 Other 🕨 | L Year | of formation: 1999 | State of legal domicile: IN |
| Pa | art I | | | | |
| e | 1 | Briefly describe the organization's mission or most significant activities: | L'ING HU | MANITARIAN . | NEED AND |
| Jan | | DEVELOPING SELF-SUFFICIENCY. | | | |
| Activities & Governance | 2 | Check this box Lift the organization discontinued its operations or disp | | | |
| ğ | 3 | Number of voting members of the governing body (Part VI, line 1a) | | | 75 |
| ŏ | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | 0 |
| tie | 5 | Total number of individuals employed in calendar year 2010 (Part V, line 2a) | | | 0 |
| ť | 6 | Total number of volunteers (estimate if necessary) | | | 0. |
| Ac | | Total unrelated business revenue from Part VIII, column (C), line 12 | | | 0. |
| | d | Net unrelated business taxable income from Form 990-T, line 34 | | | |
| | • | Contributions and grants (Dart) (III, line 1b) | | Prior Year 488,088. | Current Year 475,564 • |
| Revenue | 8 9 | Contributions and grants (Part VIII, line 1h) Program service revenue (Part VIII, line 2g) | | <u> </u> | <u> </u> |
| ver | 10 | Program service revenue (Part VIII, line 2g) Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 724. | 691. |
| å | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | 0. | 0. |
| | 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 488,812. | 476,255. |
| | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 316,490. | 376,353. |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| S | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 14,900. | 13,000. |
| Expenses | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | · | 0. | 0. |
| épe | | Total fundraising expenses (Part IX, column (D), line 25) 4, 2 | 210. | | |
| ш | | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) | | 49,277. | 31,743. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 380,667. | 421,096. |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | 108,145. | 55,159. |
| Net Assets or Fund Balances | | | Be | eginning of Current Year | End of Year |
| | 20 | Total assets (Part X, line 16) | | 237,533. | 292,010. |
| it As | 21 | Total liabilities (Part X, line 26) | L | 889. | 207. |
| Fur | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 236,644. | 291,803. |
| Pa | art II | Signature Block | | | |
| Und | er pen | alties of perjury, I declare that I have examined this return, including accompanying schedu | les and statem | ients, and to the best of m | y knowledge and belief, it is |

true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

| Sign Here | Signature of officer CATHY MCCLURE, TREASUR Type or print name and title | ER | Date |
|--------------|--|---------------------------------|-------------------------|
| | Print/Type preparer's name | Preparer's signature | Date Check PTIN |
| Paid | CAMI DEMAREE, CPA | | self-employed |
| Preparer | Firm's name 🔥 K. B. PARRISH & | CO. LLP | Firm's EIN 🕨 |
| Use Only | Firm's address 5840 EAGLE HIGHL | ANDS WAY | |
| | INDIANAPOLIS, IN | 46254 | Phone no. (317)347-5200 |
| May the I | RS discuss this return with the preparer shown abo | ove? (see instructions) | X Yes No |
| 000001 00 0 | 1 110 For Denerwork Deduction Act Natio | a and the concrete instructions | |

032001 02-22-11 LHA For Paperwork Reduction Act Notice, see the separate instructions.

| Form | 990 (2010) LIFENETS INTERNATIONAL, INC. 35-2083120 Page | 2 |
|------|--|----------|
| Pa | t III Statement of Program Service Accomplishments | _ |
| | Check if Schedule O contains a response to any question in this Part III | : |
| 1 | Briefly describe the organization's mission: LIFENETS ASSISTS PEOPLE IN DEVELOPING AREAS THROUGH MEDICAL, | |
| | EDUCATIONAL AND SELF-HELP PROGRAMS. | — |
| | | _ |
| | | _ |
| 2 | Did the organization undertake any significant program services during the year which were not listed on | _ |
| | the prior Form 990 or 990-EZ? | o |
| | If "Yes," describe these new services on Schedule O. | |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | ο |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. | |
| | Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and | |
| | allocations to others, the total expenses, and revenue, if any, for each program service reported. | |
| 4a | (Code:) (Expenses \$ 91,627. including grants of \$ 86,270.) (Revenue \$ 0. | _) |
| | IN MALAWI, LIFENETS HAS PROVIDED PHARMACEUTICALS FOR THE CHIZENI AND | _ |
| | JUMPHA CLINICS. AT THE MALAWI LIFENETS ORPHAN CARE CENTRE WE PROVIDE | |
| | FOOD, GUARDIAN EDUCATION AND MEDICINE FOR ABOUT 200 AIDS ORPHANS FROM | _ |
| | COMMUNITIES IN BALAKA, MALAWI. FUNDING IS ALSO PROVIDED FOR 25 | |
| | SCHOLARSHIPS AND A LIVELIHOOD DEVELOPMENT PROGRAM AS WELL AS AN OFFICE | _ |
| | FOR LIFENETS. FUNDS (\$18,000) HAVE ALSO BEEN SENT TO START THE PROCESS | <u>,</u> |
| | FOR A FULL 12 GRADE SCHOOL IN MIGORI, KENYA. AS OF DECEMBER 31, 2010, CONTRIBUTIONS OF \$95,000 HAD BEEN COLLECTED AND WERE SUBSEQUENTLY SENT | _ |
| | TO KENYA FOR THE SCHOOL PROJECT IN 2011. ADDITIONALY \$10,555 IN | — |
| | DONATED SERVICES WERE PROVIDED TO THIS PROGRAM. | — |
| | | — |
| | | — |
| 4b | (Code:) (Expenses \$ 61,675. including grants of \$ 57,675.) (Revenue \$ 0. |) |
| | THE WHEELCHAIR PROJECT IS A UNIQUE MATCHING SERVICE FOR PEOPLE WITH | - ' |
| | UNNEEDED WHEELCHAIRS WITH THOSE WHO CANNOT NORMALLY AFFORD THEM. WE | _ |
| | PROVIDE AN ONLINE DATABASE SERVICE WHERE DONATIONS AND REQUESTS ARE | _ |
| | MADE. ADDITIONALLY \$6,200 OF DONATED SERVICES WERE PROVIDED FOR THIS | |
| | PROGRAM. WEB SITE HTTP://WWW.LIFENETSWHEELCHAIRPROJECT.ORG. | |
| | | |
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| | | — |
| 4c | (Code:) (Expenses \$164,802. including grants of \$160,280.) (Revenue \$ 0. | _ |
| 70 | ZAMBIA AND OTHER AFRICAN NATIONS - SUPPORT OF CATTLE RESTORATION PROJECT | |
| | AND OTHER AGRICULTURE RELATED ACTIVITIES, INCLUDING WATER WELLS AND A | — |
| | REVOLVING FARM CREDIT PROGRAM. WE ALSO PROVIDED ANTIBIOTICS, | — |
| | ANTI-MALARIALS AND OTHER MEDICINES. SUPPORTED DEVELOPMENT OF COMMUNITY | _ |
| | WATER WELLS ENABLING DELIVERY OF SAFE DRINKING WATER. WE CONTINUED AN | — |
| | EDUCATIONAL SCHOLARSHIP PROGRAM IN GHANA, SOUTH AFRICA, ZAMBIA, | — |
| | ZIMBABWE AND KENYA. OUR SCHOLARSHIP SUPPORT PROGRAM FOR YOUNG PEOPLE | _ |
| | CURRENTLY PROVIDES STUDENTS FROM HIGH SCHOOL THROUGH UNIVERSITY LEVEL | _ |
| | SCHOLARSHIPS. THIS IS OUR MOST EFFECTIVE PROGRAM PROVIDING LIFE-LONG | — |
| | RETURNS IN THE FORM OF AN INCOME PRODUCING PROFESSION OR CAREER. | _ |
| | ADDITONALLY, \$10,180 OF PROGRAM SERVICES WERE PROVIDED FOR THIS | _ |
| | PROGRAM. | _ |
| 4d | Other program services. (Describe in Schedule O.) | |
| | (Expenses \$ 69,743. including grants of \$ 62,927.) (Revenue \$) | |
| 4e | Total program service expenses ► 387,847. | |
| | Form 990 (2010 | 0) |

| 990 (2010) LIFENETS INTERNATIONAL, INC. 35- | 2083 |
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| t IV Checklist of Required Schedules | |
| | |
| Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | |
| If "Yes," complete Schedule A | |
| | |
| Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates public office? <i>If</i> "Yes," <i>complete Schedule C, Part I</i> | |
| Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in during the tax year? If "Yes," complete Schedule C, Part II | |
| Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments | |
| similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | |
| Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to |) |
| provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D | , Part I |
| Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i> | |
| Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | |
| Schedule D, Part III | |
| Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provid | |
| credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | / |
| Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? | |
| If "Yes," complete Schedule D, Part V | |
| If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VII, IX, as applicable. | |
| Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule | e D |
| Part VI | |
| 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 | |
| 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 | |
| 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 | |
| Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | |
| Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | |
| the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | |
| Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | |
| Schedule D, Parts XI, XII, and XIII | |
| Was the organization included in consolidated, independent audited financial statements for the tax year? | |
| If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional | I |
| Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | |
| Did the organization maintain an office, employees, or agents outside of the United States? | |
| Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, busin | ess, |
| and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | |
| Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | |
| or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | |
| Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individ | uals |
| located outside the United States? If "Yes," complete Schedule F, Parts III and IV | |
| 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 | |
| Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lir 1c and 8a? <i>If</i> "Yes," <i>complete Schedule G, Part II</i> | |
| 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 | |
| Did the energia time and a second s | |

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| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election |
|---|--|
| | during the tax year? If "Yes," complete Schedule C, Part II |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessme |

| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III |
|---|---|
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, F |

| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, |
|---|--|
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," comp |

| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, λ | (II, and XIII is opt |
|-----|--|----------------------|
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | |

| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | |
|-----|--|-----|---|
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, | | |
| | and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV | 14b | X |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization | | |
| | or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV | 15 | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals | | |
| | located outside the United States? If "Yes," complete Schedule F, Parts III and IV | 16 | |
| 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 | |
| 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 | |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | |

С 19 20a 20a Did the organization operate one or more hospitals? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions) 20b

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Form **990** (2010)

| Form 990 (; | |
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| Part IV | Cł |

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| Form | 990 (2010) LIFENETS INTERNATIONAL, INC. 35-20 |
|------|--|
| Pa | t IV Checklist of Required Schedules (continued) |
| | |
| 21 | Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If</i> "Yes," <i>complete Schedule I, Parts I and II</i> |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i> |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If</i> "Yes," <i>answer lines 24b through 24d and complete Schedule K. If</i> "No", <i>go to line 25</i> |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? |
| 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) and 501(c)(4) organizations. Did the organization engage in an excess benefit 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's prior Forms 990 or 990-EZ? <i>If</i> "Yes," <i>complete Schedule L</i> Part <i>L</i> |

Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified

person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II

Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial

contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete

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24a 24b

24c

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Form 990 (2010)

| а | 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 Yes X No | | | |
| ; | 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 | | 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 | | Х |
| ; | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? | | | |
| | Note. All Form 990 filers are required to complete Schedule O | 38 | Х | |

Schedule L, Part III 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV

Was the organization related to any tax-exempt or taxable entity?

| 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? <i>If</i> "Yes," <i>complete Schedule M</i> |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? 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 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

If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1

Is any related organization a controlled entity within the meaning of section 512(b)(13)?

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| 032005 | |
|---------|---|
| 12-21-1 | 0 |

| | | | Yes | NO |
|----------|---|----------|-----|----|
| 1a | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 3 | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming | | | |
| | (gambling) winnings to prize winners? | 1c | | |
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, | | | |
| | filed for the calendar year ending with or within the year covered by this return 2a 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? | 2b | | |
| • | Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . (see instructions) | | | х |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | |
| | If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a | 4. | | x |
| h | financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | Δ |
| D | See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | х |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | X |
| c | If "Yes," to line 5a or 5b, did the organization file Form 8886-T? | 50 50 | | |
| | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit | 00 | | |
| ou | any contributions that were not tax deductible? | 6a | | x |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts | | | |
| | were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | | Х |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| с | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required | | | |
| | to file Form 8282? | 7c | | Х |
| d | If "Yes," indicate the number of Forms 8282 filed during the year 7d | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | X |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | Х |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting | | | |
| • | organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | 0- | | |
| a k | Did the organization make any taxable distributions under section 4966? | 9a 9b | | |
| ь 10 | Did the organization make a distribution to a donor, donor advisor, or related person? | 90 | | |
| а | Initiation fees and capital contributions included on Part VIII, line 12 10a | | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b | | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| a | Gross income from members or shareholders 11a | | | |
| b | Gross income from other sources (Do not net amounts due or paid to other sources against | | | |
| | amounts due or received from them.) | | | |
| 12a | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note. See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which the | | | |
| | organization is licensed to issue qualified health plans | | | |
| с | Enter the amount of reserves on hand 13c | | | |
| 14a | | 14a | | Х |
| b | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O | 14b | 7 | |

.....

Yes

Form **990** (2010)

No

Form 990 (2010 Part V

| 010) | LIFENETS | INTERNATI | ONAL, | INC. |
|--------------|----------------|------------------|-----------|------------|
| Statements F | Regarding Othe | er IRS Filings a | and Tax (| Compliance |

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

Form 990 (2010)

Part

| IN | 46228 |
|----------|---|
| son who | p possesses the books and records of the organizati |
| akes its | governing documents, conflict of interest policy, and |

| | | | res | NO | | | | | | | | | |
|-----|---|----------|--------|----|--|--|--|--|--|--|--|--|--|
| 1a | Enter the number of voting members of the governing body at the end of the tax year 1a | 4 | | | | | | | | | | | |
| b | | 5 | | | | | | | | | | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other | | 37 | | | | | | | | | | |
| | officer, director, trustee, or key employee? | 2 | X | | | | | | | | | | |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision | | | x | | | | | | | | | |
| | of officers, directors or trustees, or key employees to a management company or other person? | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | |
| 6 | • | | | | | | | | | | | | |
| 7a | Does the organization have members, stockholders, or other persons who may elect one or more members of the | | | x | | | | | | | | | |
| | governing body?b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | | | | | | | | | | | | |
| b | Are any decisions of the governing body subject to approval by members, stockholders, or other persons? | 7b | | X | | | | | | | | | |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | | | | | | | | | | | | |
| | by the following: | | | | | | | | | | | | |
| а | • • • • | 8a | X | | | | | | | | | | |
| 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 reached at the | | | | | | | | | | | | |
| | organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X | | | | | | | | | |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) | | - | | | | | | | | | | |
| | | | Yes | No | | | | | | | | | |
| 10a | Does the organization have local chapters, branches, or affiliates? | 10a | | X | | | | | | | | | |
| b | If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, | | | | | | | | | | | | |
| | and branches to ensure their operations are consistent with those of the organization? | 10b | | | | | | | | | | | |
| 11a | Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | | | | | | | | | | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | | | | | | | | |
| 12a | Does the organization have a written conflict of interest policy? If "No," go to line 13 | 12a | Х | | | | | | | | | | |
| b | Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise | | | | | | | | | | | | |
| | to conflicts? | 12b | Х | | | | | | | | | | |
| с | Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe | | | | | | | | | | | | |
| | in Schedule O how this is done | 12c | Х | | | | | | | | | | |
| 13 | Does the organization have a written whistleblower policy? | 13 | Х | | | | | | | | | | |
| 14 | Does 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 by independent | | | | | | | | | | | | |
| | 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 | | X | | | | | | | | | |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) | | | | | | | | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a | | | | | | | | | | | | |
| | taxable entity during the year? | 16a | | Х | | | | | | | | | |
| b | If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation | | | | | | | | | | | | |
| | in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's | | | | | | | | | | | | |
| | exempt status with respect to such arrangements? | 16b | | | | | | | | | | | |
| Sec | tion C. Disclosure | | | | | | | | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright 	ext{IN}$ | | | | | | | | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available | e for | | | | | | | | | | | |
| | public inspection. Indicate how you make these available. Check all that apply. | | | | | | | | | | | | |
| | Own website Another's website X Upon request | | | | | | | | | | | | |
| 19 | Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, | and fina | Incial | | | | | | | | | | |
| | statements available to the public. | | | | | | | | | | | | |
| 20 | State the name, physical address, and telephone number of the person who possesses the books and records of the organiz | ation: 🕨 | • | | | | | | | | | | |
| | VICTOR KUBIK - 317-216-0802 | | | | | | | | | | | | |
| | 3707 TURFWAY COURT, INDIANAPOLIS, IN 46228 | | | | | | | | | | | | |

6

LIFENETS INTERNATIONAL, INC.

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

Section A. Governing Body and Management

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X

Yes No

| VI | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" res | ponse |
|----|--|-------|
| | to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. | |

| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| | Employees, and Independent Contractors | | | | | | | |
| Check if Schedule O contains a response to any question in this Part VII | | | | | | | | |
| Section A. | Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees | | | | | | | |
| 1a Complet | e this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. | | | | | | | |

 List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

• List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

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

| (A) | (B) | (C) | | | | | | (D) | (E) | (F) |
|---------------------------|---|--------------------------------|------------------------|---------|--------------|---------------------------------|--------|--|--|--|
| Name and Title | Average hours per | | Posit (check all th | | | | ly) | Reportable compensation | Reportable compensation | Estimated amount of other |
| | week (describe hours for related organizations in Schedule O) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | from the organization (W-2/1099-MISC) | from related organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| VICTOR KUBIK | 1 - 00 | | | | | | | | 0 | 0 |
| PRESIDENT - VICE CHAIRMAN | 15.00 | X | | X | | | | 0. | 0. | 0. |
| TOM PEINE CHAIRMAN | 2.00 | x | | x | | | | 0. | 0. | 0. |
| CATHY MCCLURE | | | | | | | | | | |
| TREASURER | 5.00 | X | | Х | | | | 5,300. | 0. | 0. |
| MARK ROREM | | | | | | | | | | _ |
| BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| DON TURGEON | | | | | | | | | | |
| BOARD MEMBER | 1.00 | X | | | | | | 0. | 0. | 0. |
| DR JOHN WAGNER | | | | | | | | | | • |
| BOARD MEMBER | 0.50 | X | | | | | | 0. | 0. | 0. |
| BEVERLY KUBIK | 1 - 00 | | | | | | | 4 | | |
| BOARD MEMBER | 15.00 | X | | | | | | 4,800. | 0. | 0. |
| SHARON SWANSON | 1 00 | | | 37 | | | | | | 0 |
| SECRETARY | 1.00 | | | X | | | | 0. | 0. | 0. |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |

| Par | TVII Section A. Officers, Directors, Tru | | nple | oyee | | | High | est | Compensated Employ | ees (continued) | | | | |
|----------------------------------|--|--------------------------|------------------------------------|-----------------------|---------|--------------|---------------------------------|------------|--------------------------------|-----------------------------|-------|-------|----------------------|----------|
| | (A) | (B) | | | • | C) | _ | | (D) | (E) | | | (F) | |
| Name and title Average hours per | | | Position (check all that apply) | | | | | | Reportable Reportable | | | | stimate nount | |
| | | week | | T | | I | | ,,,,, T | compensation from | compensatio from related | | ar | other | 01 |
| | | (describe | rector | | | | | | the | organization | | com | pensa | tion |
| | | hours for | e or di | tee | | | sated | | organization | (W-2/1099-MI | SC) | | rom th | |
| | | related organizations | truste | al trus | | yee | mpen | | (W-2/1099-MISC) | | | | janizat d relat | |
| | | in Schedule | Individual trustee or director | Institutional trustee | er | Key employee | Highest compensated employee | ner | | | | | anizati | |
| | | O) | Indi | Insti | Officer | Key | High | Former | | | | 0 | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | $\left \right $ | | | | | | | |
| | | | | | | | $\left \right $ | | | | | | | |
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| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| 1h | Sub-total | | | | | | | | 10,100. | | 0. | | | 0. |
| | Sub-total Total from continuation sheets to Part V | | | | | | | | 0. | | 0. | | | 0. |
| | Total (add lines 1b and 1c) | | | | | | | | 10,100. | | 0. | | | 0. |
| 2 | Total number of individuals (including but r | | | | | | | no r | eceived more than \$100 |),000 in reportab | le | | | |
| | compensation from the organization | | | | | | | | | | | | | 0 |
| - | | | | | | | | | | | ſ | | Yes | No |
| 3 | Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s | | | · · | , , | | | | e | . , | | ~ | | х |
| 4 | For any individual listed on line 1a, is the su | | | | | | | | her compensation from | | | 3 | | <u> </u> |
| • | and related organizations greater than \$15 | | | | | | | | | the organization | | 4 | | Х |
| 5 | Did any person listed on line 1a receive or | | | | | | | | | idual for services | 3 | | | |
| | ••• | plete Schedul | e J t | e J for such person | | | | | | | | 5 | | Х |
| Sec | tion B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest control the organization. | mpensated in | dep | ende | ent c | ont | racto | ors t | that received more than | \$100,000 of cor | npens | ation | from | |
| | (A) Name and business | address | | | | | | | (B) Description of s | services | С | | C) Insatio | n |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | _ | | | | | | |
| | | | | | | | | _ | | | | | | |
| | | | | | | | | | | | | | | |
| | Total number of independent contractors (| noludina but - | ot ! | mita | d +c | the | | oter | habaya) who received a | are then | | | | |
| 2 | Total number of independent contractors (\$100,000 in compensation from the organi | | υι II | mile | u 10 | | ose ii: 0 | Siec | above) who received ff | | | | | |

LIFENETS INTERNATIONAL, INC.

\$100,000 in compensation from the organization

Form 990 (2010)

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| Form 990 (201 | 0) | L | IFENET |
|---------------|-----------|----|---------|
| Part VIII | Statement | of | Revenue |

LIFENETS INTERNATIONAL, INC.

35-2083120 Page 9

| 1 4 | | | lue | | | | | |
|---|--------|---|-----------------|---------------|-----------------------------|--|--|---|
| | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 |
| s s | 1 a | Federated campaigns | 1a | | | | | |
| unt | b | | | | | | | |
| Contributions, gifts, grants and other similar amounts | | Fundraising events | | | | | | |
| ifts r ai | | | | | | | | |
| s, g nila | | Related organizations | | | | | | |
| sin | | Government grants (contribut | · · | | | | | |
| ēti | t | All other contributions, gifts, gran | | 175 FC1 | | | | |
| oth | | similar amounts not included abo | | 475,564. | | | | |
| <u>n</u> E | g | Noncash contributions included in lines | s 1a-1f: \$ | 92,521. | | | | |
| <u>a C</u> | h | Total. Add lines 1a-1f | | ▶ | 475,564. | | | |
| | | | | Business Code | | | | |
| ce | 2 a | | | | | | | |
| Program Service Revenue | b | | | | | | | |
| S n | с | | | | | | | |
| eve eve | d | - | | | | | | |
| P B C C | е | | | | | | | |
| Pr | | All other program service reve | enue | | | | | |
| | q | | | | | | | |
| | 3 | Investment income (including | | | | | | |
| | Ŭ | other similar amounts) | | | 691. | | | 691. |
| | 4 | Income from investment of ta | | | | | | |
| | - 5 | | | | | | | |
| | 5 | Royalties | | | | | | |
| | • | | (i) Real | (ii) Personal | | | | |
| | 6 a | | | | | | | |
| | b | 1 | | | | | | |
| | | Rental income or (loss) | | | | | | |
| | d | Net rental income or (loss) | | 🕨 | | | | |
| | 7 a | Gross amount from sales of | (i) Securities | (ii) Other | | | | |
| | | assets other than inventory | | | | | | |
| | b | Less: cost or other basis | | | | | | |
| | | and sales expenses | | | | | | |
| | с | Gain or (loss) | | | | | | |
| | | Net gain or (loss) | | ► | | | | |
| e | | Gross income from fundraisin | | | | | | |
| nu | | including \$ | | | | | | |
| Se | | contributions reported on line | | | | | | |
| ۳, | | Part IV, line 18 | - | | | | | |
| Other Revenu | h | Less: direct expenses | | | | | | |
| δļ | | | | | | | | |
| | | Net income or (loss) from fund | | <u></u> | | | | |
| | 9 a | Gross income from gaming ad | | | | | | |
| | | Part IV, line 19 | | | | | | |
| | | Less: direct expenses | | | | | | |
| | С | Net income or (loss) from gan | ning activities | > | | | | |
| | 10 a | Gross sales of inventory, less | returns | | | | | |
| | | and allowances | а | | | | | |
| | b | Less: cost of goods sold | b | | | | | |
| | с | Net income or (loss) from sale | es of inventory | ► | | | | |
| Ī | | Miscellaneous Revenu | | Business Code | | | | |
| ľ | 11 a | | | | | | | |
| | b | | | | | | | |
| | c | | | | | | | |
| | | All other revenue | | | | | | |
| | | Total. Add lines 11a-11d | | | | | | |
| | | Total revenue. See instructions. | | L | 476,255. | 0. | 0. | 691. |

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

| | not include amounts reported on lines 6b, | (A) | (B) | (C) | (U) |
|----|---|----------------|-----------------------------|---------------------------------|---------------------------------------|
| 1 | 8b, 9b, and 10b of Part VIII. | Total expenses | Program service expenses | Management and general expenses | (D) Fundraising expenses |
| • | Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 | 60. | 60. | | |
| 2 | Grants and other assistance to individuals in | | | | |
| | the U.S. See Part IV, line 22 | 77,465. | 77,465. | | |
| 3 | Grants and other assistance to governments, | | | | |
| | organizations, and individuals outside the U.S. | | | | |
| | See Part IV, lines 15 and 16 | 298,828. | 298,828. | | |
| 4 | Benefits paid to or for members | | | | |
| 5 | Compensation of current officers, directors, | | | | |
| | trustees, and key employees | 10,100. | 4,800. | 5,300. | |
| 6 | Compensation not included above, to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | 2,900. | 2,900. | | |
| 8 | Pension plan contributions (include section 401(k) | | | | |
| | and section 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | | | | |
| 11 | Fees for services (non-employees): | | | | |
| а | Management | | | | |
| b | Legal | | | | |
| с | Accounting | 1,575. | | 1,575. | |
| | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other | | | | |
| 12 | Advertising and promotion | | | | |
| 13 | Office expenses | 13,822. | 1,126. | 12,696. | |
| 14 | Information technology | | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 564. | | 564. | |
| 17 | Travel | 2,336. | 1,178. | 1,158. | |
| 18 | Payments of travel or entertainment expenses | | | | |
| | for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings | 1,557. | | 1,557. | |
| 20 | Interest | | | | |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization | 2,022. | | 2,022. | |
| 23 | Insurance | 318. | | 318. | |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24f expenses on Schedule 0.) | 4,210. | | | 4,210 |
| a | BANK SERVICE FEES | 2,311. | | 2,311. | 4,410 |
| b | BANK SERVICE FEES | 1,778. | 890. | 888. | |
| c | OTHER | 650. | 090. | 650. | |
| d | OTHER PROGRAM EXPENSES | 600. | 600. | .050 | |
| e | | 000. | 000. | | |
| f | All other expenses | 421,096. | 387,847. | 29,039. | 4,210 |
| 25 | Total functional expenses. Add lines 1 through 24f | 441,090. | 30/,04/. | 49,039. | 4,410 |
| 26 | Joint costs. Check here L if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

10

Form 990 (2010) Part IX Statement of Functional Expenses

33

34

Total net assets or fund balances

Total liabilities and net assets/fund balances

| LIFENETS | INTERNATIONAL, | INC. | |
|----------|----------------|------|--|
| • | | | |

| Form | n 990 (| 2010) LIFENETS INTER | NATI | ONAL, INC. | | 35- | 2083120 Page 11 |
|-----------------------------|---------|--|------------|----------------------|---------------------------------|-----|---------------------------|
| Pa | rt X | Balance Sheet | | - | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 110,503. | 1 | 129,748. |
| | 2 | Savings and temporary cash investments | | | 112,688. | | 138,337. |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | | 4 | |
| | 5 | Receivables from current and former officers, di | | | | | |
| | | employees, and highest compensated employee | | | | | |
| | | of Schedule L | | | | 5 | |
| | 6 | Receivables from other disqualified persons (as | | T T | | | |
| | | 4958(f)(1)), persons described in section 4958(c | | | | | |
| | | employers and sponsoring organizations of sect | | - | | | |
| | | employees' beneficiary organizations (see instru | | | | 6 | |
| ets | 7 | Notes and loans receivable, net | | r | | 7 | |
| Assets | 8 | Inventories for sale or use | | | 9,110. | 8 | 20,715. |
| | 9 | Prepaid expenses and deferred charges | | | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other | | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 27,084. | | | |
| | b | Less: accumulated depreciation | 10b | 27,084. 23,874. | 5,232. | 10c | 3,210. |
| | 11 | Investments - publicly traded securities | | | | 11 | |
| | 12 | Investments - other securities. See Part IV, line | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, line | | 13 | | | |
| | 14 | Intangible assets | | 14 | | | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | | | |
| | 16 | Total assets. Add lines 1 through 15 (must equa | | | 237,533. | | 292,010. |
| | 17 | Accounts payable and accrued expenses | | | 889. | 17 | 207. |
| | 18 | Grants payable | | | | 18 | |
| | 19 | Deferred revenue | | | | 19 | |
| | 20 | Tax-exempt bond liabilities | | | | 20 | |
| es | 21 | Escrow or custodial account liability. Complete I | Part IV of | Schedule D | | 21 | |
| iliti | 22 | Payables to current and former officers, director | s, trustee | es, key employees, | | | |
| Liabilities | | highest compensated employees, and disqualifi | ed perso | ns. Complete Part II | | | |
| - | | of Schedule L | | | | 22 | |
| | 23 | Secured mortgages and notes payable to unrela | ated third | parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelate | | | | 24 | |
| | 25 | Other liabilities. Complete Part X of Schedule D | | | | 25 | 0.0 日 |
| | 26 | | | | 889. | 26 | 207. |
| | | Organizations that follow SFAS 117, check he | ere 🕨 | and complete | | | |
| sec | | lines 27 through 29, and lines 33 and 34. | | | | | |
| lanc | 27 | Unrestricted net assets | | | | 27 | |
| Net Assets or Fund Balances | 28 | Temporarily restricted net assets | | ſ | | 28 | |
| pur | 29 | | | ► ▼ . | | 29 | |
| ŗ | | Organizations that do not follow SFAS 117, c | neck her | e 🕨 ∟≙⊥ and | | | |
| 0 | | complete lines 30 through 34. | | | 0. | 00 | 0 |
| set | 30 | Capital stock or trust principal, or current funds | | | 0. | 30 | 0. |
| As | 31 | Paid-in or capital surplus, or land, building, or ec | | r | 236,644. | | 291,803. |
| Net | 32 | Retained earnings, endowment, accumulated in | come, or | other tunas | 236,644 | 32 | 291,803 |

291,803.

292,010.

Form **990** (2010)

33

34

236,644.

237,533.

11

| Form | 990 (2010) LIFENETS INTERNATIONAL, INC. | 35-2083 | 120 | Pa | ge 12 |
|------|--|------------|-----|-----|--------------|
| Pa | rt XI Reconciliation of Net Assets | | | | |
| | Check if Schedule O contains a response to any question in this Part XI | | | | |
| | | | | | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | 476 | 5,2 | 55. |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 421 | L,0 | 96. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | 5! | 5,1 | 59. |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | 236 | 5,6 | 44. |
| 5 | Other changes in net assets or fund balances (explain in Schedule O) | 5 | | | |
| 6 | Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B)) | 6 | 291 | L,8 | 03. |
| Pa | rt XII Financial Statements and Reporting | | | | _ |
| | Check if Schedule O contains a response to any question 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 | | X |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | | X |
| с | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | e audit, | | | 1 |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | | |
| | If the organization changed either its oversight process or selection process during the tax year, explain in Sch | edule O. | | | |
| d | If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issue | d on a | | | ĺ |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si | ngle Audit | | | 1 |
| | Act and OMB Circular A-133? | | 3a | | X |
| | | | I I | | (|

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits. 3b

12

Form **990** (2010)

| (Form 99 | 90 or 990-EZ) | Pub | one chanty Si | latus | | UDIIC | Suppo | JIL | | 20 | 11 | |
|--------------------------------|---|-------------------------------|--|-----------------|--------------------|-------------------|----------------------|----------|--------------|--------------|---------------------|------|
| | | Complet | te if the organization is | | | | tion or a se | ection | | LU | , 10 | |
| Department of Internal Reve | of the Treasury nue Service | | 4947(a)(1) no teach to Form 000 or Fo | - | | | instruction | | | - | to Public ection | с |
| Name of t | the organizati | | tach to Form 990 or Fo | лп ээо-с | 2. 🗲 366 | separate | Instruction | | Employer | identificat | | nher |
| Nume of | ine organizati | | S INTERNATIO | MAT. | TNC | | | | | 5-2083 | | noci |
| Part I | Reason | | ity Status (All organiz | | | te this par | t.) See instr | uctions | | 5 2000 | /120 | |
| | • | | because it is: (For lines | | | | | | | | | |
| 1 | | • | s, or association of chur | | | | • | | | | | |
| 2 | - | | 0(b)(1)(A)(ii). (Attach Sc | | | | | | | | | |
| 3 | | | tal service organization | | in section | 170(b)(1) | (A)(iii). | | | | | |
| 4 | | | operated in conjunction | | | | | b)(1)(A) | (iii). Enter | the hospita | l's name | e, |
| • — | city, and stat | | , , | | | | | ~ ~ / | . , | | | , |
| 5 | An organization operated for the benefit of a college or university owned or operated by a governmental unit described in | | | | | | | | | | | |
| | section 170 | (b)(1)(A)(iv). (Comple | ete Part II.) | | | | | | | | | |
| 6 | A federal, sta | te, or local governm | ent or governmental uni | t described | d in sectio | n 170(b)(1 | 1)(A)(v). | | | | | |
| 7 | | | eives a substantial part | | | | | from th | ne general | public des | cribed ir | n |
| | section 170(| b)(1)(A)(vi). (Comple | te Part II.) | | | | | | | | | |
| 8 | A community | r trust described in s | ection 170(b)(1)(A)(vi). | (Complete | Part II.) | | | | | | | |
| 9 X | An organizat | ion that normally rec | eives: (1) more than 33 ⁻ | 1/3% of its | support f | rom contri | butions, m | embers | hip fees, a | nd gross re | ceipts f | from |
| | activities rela | ted to its exempt fur | nctions - subject to certa | ain excepti | ons, and (| 2) no more | e than 33 1/ | /3% of i | its support | from gross | s investr | ment |
| | income and u | unrelated business ta | axable income (less sect | tion 511 ta | x) from bu | isinesses a | acquired by | the or | ganization | after June | 30, 197 | 5. |
| | | 509(a)(2). (Complete | | | | | | | | | | |
| 10 | An organizat | ion organized and op | perated exclusively to te | st for publ | ic safety. S | See sectio | on 509(a)(4) |). | | | | |
| 11 📖 | An organizat | ion organized and op | perated exclusively for the | ne benefit (| of, to perfo | orm the fu | nctions of, | or to ca | rry out the | purposes | of one c | or |
| | | | tions described in section | | | | 2). See sec t | tion 50 | 9(a)(3). Ch | eck the box | < that | |
| | | | organization and compl | | | | | | | 7 | | |
| | a 📖 Type | | • • | с 🗌 Тур | | • | - | | d 📖 | J Type III - | | |
| e 📖 | | | t the organization is not | | | | | | | | | n |
| | | | han one or more publicly | | | | | | 09(a)(1) or | section 50 | 9(a)(2). | |
| f | | | ten determination from t | the IRS tha | at it is a Ty | ре I, Туре | II, or Type | III | | | | |
| | | rganization, check th | | | | | | | | | | |
| g | | | rganization accepted ar | | | | | | | | Vee | |
| | | | irectly controls, either al | | | | | | | | Yes | No |
| | | | upported organization? | | | | | | | | | |
| | | | n described in (i) above? person described in (i) o | | | | | | | | | |
| h | | | about the supported or | | | | | | | [119(iii | <u> </u> | |
| | | ollowing intornation | about the supported of | gamzation | (3). | | | | | | | |
| (i) Name | of supported | (ii) EIN | (iii) Type of | (iv) Is the o | rganization | (v) Did you | u notify the | (vi) | Is the | (vii) A | mount of | |
| • • | anization | | organization | in col. (i) lis | sted in your | organizat | ion in col. | organiza | tion in col. | • • | pport | |
| | | | (described on lines 1-9 above or IRC section | governing | document? | (i) of your | r support? | Ű | .S.? | | | |
| | | | (see instructions)) | Yes | No | Yes | No | Yes | No | | | |
| | | | | | | | | | | | | |
| | | | | | | | | | | | | |
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Public Charity Status and Public Support

LHA For Paperwork Reduction Act Notice, see the Instructions for

Schedule A (Form 990 or 990-EZ) 2010

OMB No. 1545-0047

2010

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Form 990 or 990-EZ.

Total

SCHEDULE A

Schedule A (Form 990 or 990-EZ) 2010

| Schedule | |
|----------|-----|
| Part II | Sup |

(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) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | | | | | | |
| 2 | 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 \dots | | | | | | |
| 4 | Total. Add lines 1 through 3 | | | | | | |
| 5 | The portion of total contributions | | | | | | |
| | by each person (other than a | | | | | | |
| | governmental unit or publicly | | | | | | |
| | supported organization) included | | | | | | |
| | on line 1 that exceeds 2% of the | | | | | | |
| | amount shown on line 11, | | | | | | |
| | column (f) | | | | | | |
| 6 | Public support. Subtract line 5 from line 4. | | | | | | |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, | | | | | | |
| | dividends, payments received on | | | | | | |
| | securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | | | | | |
| 9 | Net income from unrelated business | | | | | | |
| | activities, whether or not the | | | | | | |
| | business is regularly carried on | | | | | | |
| 10 | Other income. Do not include gain | | | | | | |
| | or loss from the sale of capital | | | | | | |
| | assets (Explain in Part IV.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activities, | etc. (see instruct | ons) | - | - | 12 | |
| 13 | First five years. If the Form 990 is for | the organization' | s first, second, thi | rd, fourth, or fifth t | tax year as a sectio | on 501(c)(3) | |
| | organization, check this box and stop | here | | | | | |
| Sec | ction C. Computation of Publ | ic Support Pe | ercentage | | | | |
| 14 | Public support percentage for 2010 (I | ine 6, column (f) d | livided by line 11, | column (f)) | | 14 | % |
| 15 | Public support percentage from 2009 | Schedule A, Part | II, line 14 | | | 15 | % |
| 16a | 33 1/3% support test - 2010. If the o | rganization did no | t check the box o | n line 13, and line | 14 is 33 1/3% or r | more, check this | box and |
| | stop here. The organization qualifies | as a publicly supp | oorted organizatio | n | | | ▶∟ |
| b | 33 1/3% support test - 2009. If the o | rganization did no | t check a box on | ine 13 or 16a, and | d line 15 is 33 1/3% | 6 or more, check | this box |
| | and stop here. The organization qual | ifies as a publicly | supported organiz | ation | | | ▶∟ |
| 17a | 10% -facts-and-circumstances tes | t - 2010. If the org | anization did not o | check a box on line | e 13, 16a, or 16b, | and line 14 is 10 | % or more, |
| | and if the organization meets the "fac | | | | | | |
| | meets the "facts-and-circumstances" | test. The organiza | ation qualifies as a | publicly supporte | ed organization | | ► |
| b | 10% -facts-and-circumstances tes | t - 2009. If the org | anization did not o | check a box on line | e 13, 16a, 16b, or | 17a, and line 15 | is 10% or |
| | more, and if the organization meets th | ne "facts-and-circu | umstances" test, o | heck this box and | d stop here. Explai | n in Part IV how | the _ |
| | organization meets the "facts-and-circ | umstances" test. | The organization | qualifies as a pub | licly supported org | anization | ► |
| 18 | Private foundation. If the organizatio | n did not check a | box on line 13, 16 | 6a, 16b, 17a, or 17 | b, check this box | and see instruct | ons 🕨 🗔 |
| | | | | | | | |

Schedule A (Form 990 or 990-EZ) 2010

Schedule A (Form 990 or 990-EZ) 2010 LIFENETS INTERNATIONAL, INC. Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

| Sec | ction A. Public Support | , ,, | , | | | | |
|------|--|-------------------|--------------------|---------------------|---------------------|------------|----------------|
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 1 | Gifts, grants, contributions, and | | | | | | |
| | membership fees received. (Do not | | | | | | |
| | include any "unusual grants.") | 504,571. | 459,011. | 432,265. | 488,088. | 475,564. | 2359499. |
| 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 | | | | | | |
| Ũ | are not an unrelated trade or bus- | | | | | | |
| | iness under section 513 | | | | | | |
| 1 | Tax revenues levied for the organ- | | | | | | |
| 4 | 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 | | 450 011 | 422 265 | 400 000 | | 2250400 |
| | Total. Add lines 1 through 5 | 504,571. | 459,011. | 432,265. | 488,088. | 475,564. | 2359499. |
| 7a | Amounts included on lines 1, 2, and | | C 10F | 6 604 | F 0.01 | 4 700 | 00 600 |
| | 3 received from disqualified persons | | 6,187. | 6,684. | 5,081. | 4,728. | 22,680. |
| b | Amounts included on lines 2 and 3 received from other than disqualified persons that | | | | | | |
| | exceed the greater of \$5,000 or 1% of the | | | | | | _ |
| | amount on line 13 for the year | | | | | | 0. |
| c | Add lines 7a and 7b | | 6,187. | 6,684. | 5,081. | 4,728. | 22,680. |
| 8 | Public support (Subtract line 7c from line 6.) | | | | | | 2336819. |
| Sec | ction B. Total Support | | | | | | |
| Cale | ndar year (or fiscal year beginning in) 🕨 | (a) 2006 | (b) 2007 | (c) 2008 | (d) 2009 | (e) 2010 | (f) Total |
| 9 | Amounts from line 6 | 504,571. | 459,011. | 432,265. | 488,088. | 475,564. | 2359499. |
| 10a | Gross income from interest, | | | | | | |
| | dividends, payments received on securities loans, rents, royalties | | | | | | |
| | and income from similar sources | | 2,144. | 1,860. | 724. | 691. | 5,419. |
| b | Unrelated business taxable income | | | | | | |
| | (less section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| c | Add lines 10a and 10b | | 2,144. | 1,860. | 724. | 691. | 5,419. |
| | Net income from unrelated business | | - | • | | | · · · |
| | activities not included in line 10b, | | | | | | |
| | whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain | | | | | | |
| - | or loss from the sale of capital | | | | | | |
| 12 | assets (Explain in Part IV.) | 504,571. | 461,155. | 434,125. | 488,812. | 476,255. | 2364918. |
| | First five years. If the Form 990 is for | - | - | - | - | - | |
| 14 | | U U | | | 2 | | |
| Sec | ction C. Computation of Publ | | | | | | |
| | Public support percentage for 2010 (| | | olumn (f)) | | 15 | 98.81 % |
| | Public support percentage from 2009 | | | | | 16 | 98.94 % |
| | ction D. Computation of Invest | | | | | | JUIJ 70 |
| | • | | | 12 column (f)) | | 17 | .23 % |
| | Investment income percentage for 20 | | | | | | |
| | Investment income percentage from 2 | | | | | 18 | , |
| 198 | 33 1/3% support tests - 2010. If the | | | | | | ► V |
| | more than 33 1/3%, check this box a | | | | | | |
| b | 33 1/3% support tests - 2009. If the | • | | | | | |
| | line 18 is not more than 33 1/3%, che | | | | | | |
| 20 | Private foundation. If the organization | n did not check a | box on line 14, 19 | a, or 19b, check th | his box and see ins | structions | |

LIFENETS INTERNATIONAL, INC.

Schedule A

Payments from Disqualified Persons Included on Part III, Line 7a

35-2083120

2010

** Do Not File ** *** Not Open to Public Inspection ***

| Payer's Name | 2006 Amount | 2007 Amount | 2008 Amount | 2009 Amount | 2010 Amount |
|---|----------------|----------------|----------------|----------------|----------------|
| BOARD MEMBERS | 0. | 6,187. | 6,684. | 5,081. | 4,728 |
| | | | | | |
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| | | | | | |
| otal to Schedule A, art III, Line 7a | | 6,187. | 6,684. | 5,081. | 4,728 |

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| * * | PUBLIC | DISCLOSURE | COPY | * * |
|-----|--------|------------|------|-----|
|-----|--------|------------|------|-----|

Schedule of Contributors

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

OMB No. 1545-0047

2010

Employer identification number

| Name | of t | he | organ | izat | ion |
|------|------|------|-------|------|-----|
| Name | 01.1 | iie. | U yan | izai | |

Schedule B

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

Department of the Treasury Internal Revenue Service

| | LIFENETS INTERNATIONAL, INC. | 35-2083120 |
|------------------------|--|------------|
| Organization type (che | ck one): | |
| Filers of: | Section: | |
| Form 990 or 990-EZ | \fbox 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 | |
| | 501(c)(3) taxable private foundation | |

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note.** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II.

Special Rules

For a section 501(c)(3) organization 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), and received from any one contributor, during the year, a contribution 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 a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.

J For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to 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. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year.

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not 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 line 2 of its Form 990-PF, to certify that it does not 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. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

| Name of org | Name of organization | | | |
|-------------|--|--|--|--|
| LIFENE | ETS INTERNATIONAL, INC. | | | |
| Part I | Part I Contributors (see instructions) | | | |

| (a) | (b) | (c) | (d) |
|-----|----------------------------|-------------------------|---|
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| 1 | | \$9,500. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| 2 | | \$ <u>31,500.</u> | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| 3 | | \$30,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| 4 | | \$11,000. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| 5 | | \$8,456. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| 6 | | \$ 24,500. | Person X Payroll Noncash |

| Page | 1 of | 3 of Part I |
|--------------|-------------|-------------|
| oyer identif | ication nu | ımber |

35-2083120

Employ

| (a) | (b) | (c) | (d) |
|------------|-----------------------------------|--------------------------------|---|
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| | | \$7,322. | Person X Payroll |
| (a) | (b) | (c) | (d) |
| No. | Name, address, and ZIP + 4 | Aggregate contributions | Type of contribution |
| 8 | | \$7,295. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 9 | | \$7,100. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| _10 | | \$6,566. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 11 | | \$22,000. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 12 | | \$6,442. | Person X Payroll Noncash (Complete Part II if there is a noncash contribution.) |

18

LIFENETS INTERNATIONAL, INC. Part I Contributors (see instructions)

Name of organization

Page Employer identification number

35-2083120

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

2 of 3 of Part I

Name of organization

LIFENETS INTERNATIONAL, INC.

| Part I | Contributors (see instructions) | | |
|------------|-----------------------------------|--------------------------------|---|
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 13 | | \$ <u>6,750.</u> | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| 14 | | \$5,000. | Person Payroll Noncash X (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |
| (a) No. | (b) Name, address, and ZIP + 4 | (c) Aggregate contributions | (d) Type of contribution |
| | | \$ | Person Payroll Noncash (Complete Part II if there is a noncash contribution.) |

19

Page 3 of 3 of Part I

35-2083120

Employer identification number

LIFENETS INTERNATIONAL, INC.

35-2083120

Part II Noncash Property (see instructions)

| (a) No. from Part I | (b) Description of noncash property given | (c) FMV (or estimate) (see instructions) | (d) Date received |
|------------------------------|--|--|----------------------|
| | WHEELCHAIRS | | |
| 13 | | | |
| <u> </u> | | — | |
| | | \$ 6,750. | 05/02/10 |
| | | | |
| (a) | | (-) | |
| No. | (b) | (c) FMV (or estimate) | (d) |
| rom | Description of noncash property given | (see instructions) | Date received |
| art I | | | |
| | WHEELCHAIR | | |
| 14 | | | |
| | | E 000 | 00/0E/10 |
| | <u></u> | \$5,000. | 08/05/10 |
| (2) | | | |
| (a) No. | (b) | (c) | (d) |
| from | ری) Description of noncash property given | FMV (or estimate) | Date received |
| Part I | | (see instructions) | |
| | | | |
| | | | |
| | | | |
| | | \$ | |
| | | | |
| (a) | | (c) | |
| No. | (b) | FMV (or estimate) | (d) |
| from Part I | Description of noncash property given | (see instructions) | Date received |
| urti | | | |
| | | —— | |
| | | — | |
| | | \$ | |
| | | | |
| (a) | | | |
| No. | (b) | (c) FMV (or estimate) | (d) |
| rom | Description of noncash property given | (see instructions) | Date received |
| Part I | | , | |
| | | | |
| | | | |
| | | _€ | |
| | | \$ | |
| (a) | | | |
| No. | (b) | (c) | (d) |
| rom | Description of noncash property given | FMV (or estimate) | Date received |
| art I | · · · · · · · · · · · · · · · · · · · | (see instructions) | |
| | | | |
| | | | |
| | | | |
| | | \$ | |

| | • | |
|----------|----------------|---|
| Employer | identification | n |

| [FENE | TS INTERNATIONAL, INC. | | | 35-2083120 |
|-----------------------|--|--|---------------------------------------|--|
| art III | Exclusively religious, charitable, etc., inc more than \$1,000 for the year. Complete Part III, enter the total of <i>exclusively</i> religiou \$1,000 or less for the year. (Enter this info | columns (a) through (e) and the us, charitable, etc., contributions | e following line entry. For o s of | ganizations aggregating rganizations completing |
|) No. rom art I | (b) Purpose of gift | (c) Use of gift | | ription of how gift is held |
| - | | | | |
| | | (e) Transfer of gif | | |
| | Transferee's name, address, and | d ZIP + 4 | Relationship of tran | nsferor to transferee |
| No. om art I | (b) Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held |
| _ | | | | |
| | | (e) Transfer of gif | t l | |
| - | Transferee's name, address, and | d ZIP + 4 | Relationship of tran | nsferor to transferee |
|) No. rom art I | (b) Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held |
| | | (e) Transfer of gif | | |
| - | Transferee's name, address, and | d ZIP + 4 | Relationship of trar | nsferor to transferee |
|) No. rom art I | (b) Purpose of gift | (c) Use of gift | (d) Desc | ription of how gift is held |
| - | | | | |
| | I | (e) Transfer of gif | | |
| - | Transferee's name, address, and | d ZIP + 4 | Relationship of tran | nsferor to transferee |
| - | | | | |

Department of the Treasury Internal Revenue Service

| (Form 990) | |
|------------|--|
|------------|--|

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

| Nam | e of the organization LIFENETS INTERNATI | ONAL INC | Employer identification number 35-2083120 |
|--------|--|---|---|
| Pa | | | |
| Fai | organization answered "Yes" to Form 990, Part IV, lin | | of Accounts. Complete if the |
| | organization answered Tes to Form 990, Part IV, in | (a) Donor advised funds | (b) Funds and other accounts |
| 4 | Total number at and of year | | |
| 1 | Total number at end of year Aggregate contributions to (during year) | | |
| 2 3 | Aggregate grants from (during year) | | |
| 4 | Aggregate value at end of year | | |
| 4 5 | Did the organization inform all donors and donor advisors in | writing that the assets hold in donor advis | od funds |
| 5 | are the organization's property, subject to the organization's | - | |
| 6 | Did the organization inform all grantees, donors, and donor a | | |
| U | for charitable purposes and not for the benefit of the donor of | | |
| | impermissible private benefit? | | ě – – |
| Pa | | | |
| 1 | Purpose(s) of conservation easements held by the organizat | . | |
| • | Preservation of land for public use (e.g., recreation or e | | torically important land area |
| | Protection of natural habitat | Preservation of a certi | |
| | Preservation of open space | | |
| 2 | Complete lines 2a through 2d if the organization held a quali | fied conservation contribution in the form | of a conservation easement on the last |
| | day of the tax year. | | |
| | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | 2a |
| | Total acreage restricted by conservation easements | | |
| | Number of conservation easements on a certified historic str | | |
| | Number of conservation easements included in (c) acquired | | |
| | listed in the National Register | | 2d |
| 3 | Number of conservation easements modified, transferred, re | | |
| | year ► | | |
| 4 | Number of states where property subject to conservation ea | sement is located | |
| 5 | Does the organization have a written policy regarding the pe | riodic monitoring, inspection, handling of | |
| | violations, and enforcement of the conservation easements i | | |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, and | | - |
| 8 | Does each conservation easement reported on line 2(d) above | | |
| | and section 170(h)(4)(B)(ii)? | | |
| 9 | In Part XIV, describe how the organization reports conservat | - | |
| | include, if applicable, the text of the footnote to the organiza | tion's financial statements that describes | the organization's accounting for |
| Da | t III Organizations Maintaining Collections o | f Art Historical Treasures or O | ther Similar Assets |
| Fai | Complete if the organization answered "Yes" to Form | | the Similar Assets. |
| 10 | If the organization elected, as permitted under SFAS 116 (AS | | ant and balance aboat works of art |
| Ia | historical treasures, or other similar assets held for public ex | | |
| | the text of the footnote to its financial statements that descr | | |
| h | If the organization elected, as permitted under SFAS 116 (AS | | and balance sheet works of art historical |
| D | treasures, or other similar assets held for public exhibition, e | | |
| | relating to these items: | | sile service, provide the following amounts |
| | (i) Revenues included in Form 990, Part VIII, line 1 | | ► \$ |
| | | | |
| 2 | If the organization received or held works of art, historical tre | | l gain, provide |
| - | the following amounts required to be reported under SFAS 1 | | · |
| а | Revenues included in Form 990, Part VIII, line 1 | | • \$ |
| b | Assets included in Form 990, Part X | | |
| | · · · · · · · · · · · · · · · · · · · | | |

OMB No. 1545-0047

Open to Public

Inspection

Π

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| _ | · · · · · · · · · · · · · · · · · · · | S INTERNAT | - | | | | | 0 Page 2 |
|------|--|---------------------------------|------------------------|--------------------------|--------------------|--------------------|------------------|-----------------|
| Pa | rt III Organizations Maintaining C | Collections of A | rt, Historical T | reasures, o | r Other | Similar Ass | ets (conti | inued) |
| 3 | Using the organization's acquisition, access | ion, and other record | ds, check any of th | e following that | are a signi | ificant use of its | s collectio | n items |
| | (check all that apply): | | | | | | | |
| а | Public exhibition | d | I 🔄 Loan or ex | change program | ns | | | |
| b | Scholarly research | e | e 📖 Other | | | | | |
| с | Preservation for future generations | | | | | | | |
| 4 | Provide a description of the organization's c | ollections and explai | n how they further | the organizatio | n's exemp | t purpose in Pa | art XIV. | |
| 5 | During the year, did the organization solicit of | or receive donations | of art, historical tre | asures, or othe | r similar as | sets _ | | |
| | to be sold to raise funds rather than to be m | | | | | | Yes | No No |
| Pa | rt IV Escrow and Custodial Arran | | ete if the organizat | ion answered | Yes" to Fo | rm 990, Part IV | , line 9, or | |
| | reported an amount on Form 990, Pa | rt X, line 21. | | | | | | |
| 1a | Is the organization an agent, trustee, custod | ian or other intermed | diary for contribution | ons or other ass | ets not inc | luded | _ | |
| | on Form 990, Part X? | | | | | L | Yes | └── No |
| b | If "Yes," explain the arrangement in Part XIV | and complete the fo | ollowing table: | | | | | |
| | | | | | | | Amount | t |
| с | Beginning balance | | | | | 1c | | |
| d | Additions during the year | | | | | 1d | | |
| е | Distributions during the year | | | | | 1e | | |
| f | Ending balance | | | | | 1f | | |
| 2a | Did the organization include an amount on F | orm 990, Part X, line | 21? | | | L | Yes | └── No |
| _ | If "Yes," explain the arrangement in Part XIV | | | | | | | |
| Pa | rt V Endowment Funds. Complete | if the organization ar | nswered "Yes" to F | | | | | |
| | | (a) Current year | (b) Prior year | (c) Two years | back (d) | Three years back | (e) Four | years back |
| 1a | Beginning of year balance | | | _ | | | | |
| b | Contributions | | | | | | | |
| С | Net investment earnings, gains, and losses | | | _ | | | | |
| d | Grants or scholarships | | | | | | | |
| е | Other expenditures for facilities | | | | | | | |
| | and programs | | | | | | | |
| f | Administrative expenses | | | | | | | |
| g | End of year balance | | | | | | | |
| 2 | Provide the estimated percentage of the year | ar end balance held a | as: | | | | | |
| а | Board designated or quasi-endowment | | _% | | | | | |
| | Permanent endowment | % | | | | | | |
| С | Term endowment | % | | | | | | |
| 3a | Are there endowment funds not in the posse | ession of the organiz | ation that are held | and administer | ed for the | organization | r | |
| | by: | | | | | | | Yes No |
| | (i) unrelated organizations | | | | | | 3a(i) | |
| | (ii) related organizations | | | | | | 3a(ii) | |
| b | If "Yes" to 3a(ii), are the related organization | | | | | | 3b | |
| 4 | Describe in Part XIV the intended uses of the | | | | | | | |
| Pa | rt VI Land, Buildings, and Equipn | 1 | | | | | | |
| | Description of investment | (a) Cost or o basis (investr | 1 | st or other s (other) | (c) Accu depree | | (d) Bool | k value |
| 1a | Land | | | | | | | |
| | Buildings | | | | | | | |
| | Leasehold improvements | | | | | | | |
| d | Equipment | | | 27,084. | 2 | 3,874. | | 3,210. |
| e | Other | | | | | | | |
| Tota | I. Add lines 1a through 1e. (Column (d) must e | equal Form 990, Part | X, column (B), line | 10(c).) | | ► | | 3,210. |

Schedule D (Form 990) 2010

| | (Form 990) 2010 |
|----------|-----------------|
| Dart VII | Invoctmonte |

LIFENETS INTERNATIONAL, INC.

| Fa | (a) Description of security or category | (b) Book value | | (c) Method of valua | |
|------------------|--|-----------------------|-----------------------------------|---|----------------|
| | (including name of security) | (b) BOOK value | C | ost or end-of-year mar | ket value |
| | Financial derivatives | | | | |
| | Closely-held equity interests | | | | |
| | Other | | | | |
| | A) | | | | |
| | B) | | | | |
| | C) D) | | | | |
| | E) | | | | |
| | F) | | | | |
| | G) | | | | |
| | н) | | | | |
| |) | | | | |
| | . (Col (b) must equal Form 990, Part X, col (B) line 12.) 🕨 | | | | |
| Pa | rt VIII Investments - Program Related. | See Form 990, Part X, | line 13. | | |
| | (a) Description of investment type | (b) Book value | C | (c) Method of valua ost or end-of-year mar | |
| (* | 1) | | | | |
| (2 | | | | | |
| (3 | | | | | |
| (4 | | | | | |
| (5 | | | | | |
| (6 | | | | | |
| | | | | | |
| 3) | | | | | |
| <u>(9</u> (10 | | | | | |
| | . (Col (b) must equal Form 990, Part X, col (B) line 13.) | | | | |
| | rt IX Other Assets. See Form 990, Part X, line | 1 e 15. | | | |
| | | Description | | | (b) Book value |
| (1 | 1) | | | | |
| (2 | | | | | |
| (3 | 3) | | | | |
| (4 | 4) | | | | |
| (5 | | | | | |
| | 5) | | | | |
| (7 | | | | | |
| 3) | | | | | |
| (1) | | | | | |
| (10 Tota |) I. (Column (b) must equal Form 990, Part X, col (B) lin | e 15) | | > | |
| | rt X Other Liabilities. See Form 990, Part X | | | | |
| 1. | (a) Description of liability | , | (b) Amount | | |
| | 1) Federal income taxes | | | 1 | |
| (2 | | | | | |
| (3 | 3) | | | | |
| (4 | 4) | | | | |
| (5 | 5) | | | | |
| (6 | 6 | | | | |
| (7 | 7) | | | | |
| | | | | | |
| (9 | | | | - | |
| (10 | | | | - | |
| (11 | · | - 05) | | | |
| Iota | I. (Column (b) must equal Form 990, Part X, col (B) lin | e 25.) | distance in that sanatic the asso | | |

2. FIN 48 (ASC 740) 1 **2.** FIN 48 (ASC 740). 032053 12-20-10

| Sche | dule D (Form 990) 2010 LIFENETS INTERNATIONAL, ING | | | | 3120 Page 4 |
|------|--|---------------|--------------------|----------|--------------------|
| Pa | t XI Reconciliation of Change in Net Assets from Form 990 to | Audited | Financial Sta | atements | |
| 1 | Total revenue (Form 990, Part VIII, column (A), line 12) | | 1 | | |
| 2 | Total expenses (Form 990, Part IX, column (A), line 25) | | | | |
| 3 | Excess or (deficit) for the year. Subtract line 2 from line 1 | | | | |
| 4 | Net unrealized gains (losses) on investments | | | | |
| 5 | Donated services and use of facilities | | | | |
| 6 | Investment expenses | | | | |
| 7 | Prior period adjustments | | | | |
| 8 | Other (Describe in Part XIV.) | | | | |
| 9 | Total adjustments (net). Add lines 4 through 8 | | | | |
| 10 | Excess or (deficit) for the year per audited financial statements. Combine lines 3 an | d 9 | 10 | | |
| Pa | t XII Reconciliation of Revenue per Audited Financial Stateme | ents With | Revenue pe | r Return | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains on investments | 2a | | | |
| b | Donated services and use of facilities | 2b | | | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIV.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | |
| 3 | Subtract line 2e from line 1 | | | 3 | |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | | | |
| b | Other (Describe in Part XIV.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) | | | 5 | |
| Pa | t XIII Reconciliation of Expenses per Audited Financial Statem | | | | |
| 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: | | | | |
| а | Donated services and use of facilities | | | | |
| b | Prior year adjustments | | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIV.) | | | | |
| 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 XIV.) | 4b | | | |
| С | Add lines 4a and 4b | | | | |
| 5 | Total expenses. Add lines 3 and 4c . (<i>This must equal Form 990, Part I, line 18.</i>) | | | 5 | |
| | t XIV Supplemental Information | | | | |
| Com | a late this would be musuiale the descriptions year dual for Dout II, lines 0, 5, and 0, Dout II | I lines for a | nd () Dout IV line | | out V line 1. Dout |

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

| SCHEDULE F (Form 990) |
|--------------------------|
|--------------------------|

Statement of Activities Outside the United States

Complete if the organization answered "Yes" to Form 990,

Part IV, line 14b, 15, or 16. ► Attach to Form 990. ► See separate instructions.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number

35-2083120

| | | Activities Ou | tside the United States. Comp | lete if the organization answered " | Yes" |
|--|-----------------------|--|---|---|---------------------------|
| to Form 990, Par | , | | | | |
| • | • | | ds to substantiate the amount of the g | | |
| grantees' eligibility for th | ne grants or assis | stance, and the | selection criteria used to award the gr | ants or assistance? | Yes 🛄 No |
| | | | | | |
| 2 For grantmakers. Desc | ribe in Part V the | e organization's | procedures for monitoring the use of g | grant funds outside the United Stat | es. |
| | h a fallau in a Davi | | | | |
| | | | an be duplicated if additional space is | | (0) T = + = 1 |
| (a) Region | (b) Number of offices | (c) Number of employees, | (d) Activities conducted in region (by type) (e.g., fundraising, program | (e) If activity listed in (d) is a program service, | (f) Total expenditures |
| | in the region | employees, agents, and independent | services, investments, grants to | describe specific type | for and |
| | | contractors | recipients located in the region) | of service(s) in region | investments in region |
| | | in region | | DONATED PHARMACEUTICALS | |
| | | | | TO CLINICS, SERVICES, | |
| | | | GRANTS TO RECIPIENTS AND | FOOD, GUARDIAN | |
| SUB-SAHARAN AFRICA | 0 | 0 | ORGANIZATIONS | EDUCATION, SCHOLARSHIPS | 277,164. |
| | | | | IN SOUTH AMERICA, AID IS | |
| | | | | USED FOR SUPPLIES IN | |
| | | | GRANTS TO RECIPIENTS AND | GUATEMALA AND FOR A | |
| SOUTH AMERICA | 0 | 0 | ORGANIZATIONS | PROGRAM TO HELP THE | 8,699. |
| | | | | OPERATING SUPPORT FOR | |
| | | | | CHERNIHEV CENTRE OF | |
| RUSSIA AND | | | GRANTS TO RECIPIENTS AND | MEDICAL SOCIAL | |
| INDEPENDENT STATES | 0 | 0 | ORGANIZATIONS | REHABILITAITON OF | 36,534. |
| | | | | | |
| | | | | | |
| CENTRAL AMERICAN AND | | | GRANTS TO RECIPIENTS AND | GRANT TO SUPPORT HAITI | |
| THE CARIBBEAN | 0 | 0 | ORGANIZATIONS | DISASTER RELIEF | 1,500. |
| | | | | ASSISTED A NUMBER OF | |
| | | | | FAMILIES MOSTLY IN SAN | |
| EAST ASIA AND | | | GRANTS TO RECIPIENTS AND | FABIAN AND PANGASINA, | |
| PACIFIC | 0 | 0 | ORGANIZATIONS | ABOUT 150 MILES NORTH OF | 6,500. |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| 2 a Sub total | | 0 | | | 330,397. |
| 3 a Sub-total b Total from continuation | | | | | |
| sheets to Part I | 0 | o | | | 0. |
| c Totals (add lines 3a | ļ | , j | | | J. J. |
| and 3b) | 0 | 0 | | | 330,397. |
| LHA For Paperwork Reduct | ion Act Notice. | see the Instruc | tions for Form 990. | Schedule F (| Form 990) 2010 |

SEE PART IV FOR COLUMN (E) DESCRIPTIONS

Department of the Treasury

Name of the organization

LIFENETS INTERNATIONAL, INC.

| internal I | Revenue | Service | |
|------------|---------|---------|--|
| | - 44- | | |

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

(d) Purpose of

grant

LIFENETS INTERNATIONAL, INC.

(c) Region

(b) IRS code section

and EIN (if applicable)

(a) Name of organization

1

SUPPORT OF \$15,000 RUSSIA AND FOR CHILDREN'S INDEPENDENT REHABILITATION CENTER WIRE TRANSFERS 15,000 AND CHECKS STATES AND EDUCATIONAL 0. GRANTS FOR LIVELIHOOD MEDICAL DEVELOPMENT, EQUIPMENT, WIRE TRANSFERS SUPPLIES AND SUB-SAHARAN SCHOLARSHIPS AND 81,355 AND CHECKS AFRICA 8,978 MEDICINES HUMANITARIAN AID PURCHASE PRICE GRANT FOR LIVELIHOOD MEDICAL DEVELOPMENT PROGRAM, EQUIPMENT, WIRE TRANSFERS SUPPLIES AND SUB-SAHARAN AGRICULTURE, SCHOLARSHIPS AND 43,750 AND CHECK 17,650 MEDICINES AFRICA PURCHASE PRICE RUSSIA AND INDEPENDENT GRANTS FOR ORPHAN AND WIRE TRANSFERS STATES EDUCATIONAL PROGRAMS 12,979. AND CHECKS Ο. FARM PROGRAM, EDUCATION AND SUB-SAHARAN SCHOOLING, WIRE TRANSFERS AFRICA SCHOLARSHIPS 100,463 AND CHECKS 0 2 Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter 3 Enter total number of other organizations or entities Schedule F (Form 990) 2010

(e) Amount

of cash grant

(f) Manner of

cash disbursement

(g) Amount of

non-cash

assistance

(h) Description

of non-cash

assistance

Page 2

5

SEE PART IV FOR COLUMN (D) AND COLUMN (H) DESCRIPTIONS

X

(i) Method of

valuation (book, FMV,

appraisal, other)

Schedule F (Form 990) 2010

DO) 2010 LIFENETS INTERNATIONAL, INC.

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be duplicated if additional space is needed.

| Part III can be duplicated if a | dditional space is neede | ed. | - | | | | |
|---------------------------------|--------------------------|--------------------------|--------------------------|------------------------------------|--|--|---|
| (a) Type of grant or assistance | (b) Region | (c) Number of recipients | (d) Amount of cash grant | (e) Manner of cash disbursement | (f) Amount of non-cash assistance | (g) Description of non-cash assistance | (h) Method of valuation (book, FMV, appraisal, other) |
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28

Page 3

35-2083120

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| 1 | Was the organization a U.S. transferor of property to a foreign corporation during the tax year? <i>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)</i> | 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 file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A) | Yes | 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? <i>If</i> "Yes," <i>the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)</i> | 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? <i>If</i> "Yes," <i>the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713)</i> | Yes | X No |

Schedule F (Form 990) 2010

Part V

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

SCHEDULE F, PART I, LINE 2: LIFENETS GRANTS ARE AWARDED BASED UPON A NUMBER OF CRITERIA. FIRST, THE GRANT MUST MEET OUR DEFINITION OF HUMANITARIAN AID OR ECONOMIC DEVELOPMENT, AS DESCRIBED ABOVE. SECOND, WE WORK ONLY WITH TRUSTED ORGANIZATIONS OR INDIVIDUALS WITH PROVEN TRACK RECORDS TO PROVIDE THE GOODS AND/OR SERVICES NEEDED. LAST, WE NEED ASSURANCE THAT WE CAN COMPLETE THE PROJECT FINANCIALLY. WE DO NOT CONTRIBUTE TO PROJECTS THAT CANNOT BE COMPLETED IN A COST-EFFICIENT MANNER. IF THESE THREE CRITERIA ARE MET, THE BOARD OF DIRECTORS OR THE EXECUTIVE COMMITTEE DECIDES TO GRANT THE AWARD.

THE ORGANIZATION WORKS WITH A NUMBER OF AFFILIATED ORGANIZATIONS AND KEY INDIVIDUALS THAT PROVIDE REGULAR FINANCIAL AND PROGRAM REPORTING TO LIFENETS INTERNATIONAL MANAGEMENT. MANAGEMENT THEN WORKS DILIGENTLY TO ENSURE THAT ASSISTANCE FROM LIFENETS IS GOING TO QUALIFIED RECIPIENTS. ALL INTERNATIONAL RECIPIENTS ARE VISITED EVERY OTHER YEAR BY A LIFENETS INTERNATIONAL REPRESENTATIVE TO SEE FIRST HAND THEIR RESPECTIVE ACCOMPLISHMENTS BY GOING DIRECTLY TO THE SITES WHERE THE AID IS PUT TO USE(I.E. A MEDICAL CLINIC IN MALAWI, A CENTER FOR DISABLED CHILDREN IN THE CHERNOBYL AREA, AN ORPHANAGE, ETC.). REGULAR CORRESPONDENCE, PERSONAL VISITS, FINANCIAL ACCOUNTABILITY, STRONG PERSONAL RELATIONSHIPS, AND PHOTOGRAPHS OF PROJECTS IN PROCESS AND COMPLETED PROVIDES THE MANAGEMENT OF LIFENETS THE ASSURANCE THAT CONTRIBUTIONS GIVEN BY LIFENETS ARE BEING USED AS INTENDED.

PART I, LINE 3, COLUMN (E):

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: DONATED PHARMACEUTICALS TO

| Schedule F (Form 990) 2010 | LIFENETS | INTERNATIONAL, | INC. |
|----------------------------|----------|----------------|------|
|----------------------------|----------|----------------|------|

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

CLINICS, SERVICES, FOOD, GUARDIAN EDUCATION, SCHOLARSHIPS FOR STUDENTS,

SUPPLIES AND COMPUTERS IN MALAWI, SOUTH AFRICA, AND KENYA. IN ZAMBIA AID

IS USED FOR A REVOLVING FARM CREDIT PROGRAM TO HELP SUBSISTENCE FARMERS,

PROVIDE CATTLE, AND DIG WELLS. IN MALAWI THERE IS A LIVELIHOOD

DEVELOPMENT PROGRAM ALSO.

Supplemental Information

REGION: SOUTH AMERICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: IN SOUTH AMERICA, AID IS USED

FOR SUPPLIES IN GUATEMALA AND FOR A PROGRAM TO HELP THE STREET CHILDREN

IN SURINAM.

Part V

REGION: RUSSIA AND INDEPENDENT STATES

(E) SPECIFIC TYPES OF SERVICES IN REGION: OPERATING SUPPORT FOR

CHERNIHEV CENTRE OF MEDICAL SOCIAL REHABILITAITON OF DISABLED CHILDREN

AND SUPPORT TO AN ORPHANAGE IN VINAGRADOV. THERE IS ALSO THE OK PROGRAM

WHICH IS TO PREVENT ALCOHOL ABUSE IN ESTONIA.

REGION: EAST ASIA AND PACIFIC

(E) SPECIFIC TYPES OF SERVICES IN REGION: ASSISTED A NUMBER OF FAMILIES

MOSTLY IN SAN FABIAN AND PANGASINA, ABOUT 150 MILES NORTH OF MANILA,

PHILLIPPINES WHO EITHER LOST THEIR HOMES OR SUFFERED SEVERE STORM AND

FLOOD DAMAGE FROM A TYPHOON THAT RAGED FOR SEVERAL WEEKS IN OCTOBER AND

NOVEMBER 2009.

PART II, COLUMN (D):

REGION: RUSSIA AND INDEPENDENT STATES

(D) PURPOSE OF GRANT: SUPPORT OF \$15,000 FOR CHILDREN'S REHABILITATION

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

CENTER AND EDUCATIONAL PROGRAMS IN CHERNOBYL

REGION: SUB-SAHARAN AFRICA

Supplemental Information

(H) DESCRIPTION OF NON-CASH ASSISTANCE: MEDICAL EQUIPMENT, SUPPLIES AND

MEDICINES, COMPUTERS

Part V

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: GRANT FOR LIVELIHOOD DEVELOPMENT PROGRAM,

AGRICULTURE, SCHOLARSHIPS AND OTHER ASSISTANCE IN ZAMBIA. APPROXIMATELY

300 PEOPLE RECEIVE ASSISTANCE THROUGH GRANT.

| SCHEDULE I (Form 990) | | | Grants and | Other Assistance | e to Organization | s, | | OMB No. 1545-0047 | |
|--|------------------------------------|---------------------|----------------------------------|-----------------------------------|---|---|--|---|----------|
| 、 , | | | Government | s, and Individuals | in the United Sta | ites | | 2010 | |
| Department of the Treasury Internal Revenue Service | | Compl | ete if the organizatio | n answered "Yes" Attach to For | | rt IV, line 21 or 22. | | Open to Public Inspection | |
| Name of the organizati | | INTERNATI | ONAL, INC. | | | | | Employer identification numb 35-2083120 | |
| Part I General Ir | formation on Grants a | | 0111127 11101 | | | | | 00 1000110 | <u> </u> |
| 1 Does the organiz | zation maintain records | to substantiate the | amount of the grants | or assistance, the | grantees' eligibili | y for the grants or ass | istance, and the selec | tion | _ |
| criteria used to a | ward the grants or assi | stance? | - | | | | | X Yes N | No |
| | IV the organization's pro | ocedures for monit | oring the use of grant | funds in the Unite | d States. | | | | |
| | d Other Assistance to | | • | | | | , | , , , | |
| | hat received more than | | | | | | | | |
| | Idress of organization vernment | (b) EIN | (c) IRC section if applicable | (d) Amount of cash grant | (e) Amount of non-cash assistance | (f) Method of valuation (book, FMV, appraisal, other) | (g) Description of non-cash assistance | (h) Purpose of grant or assistance | |
| | | | | | | | | | |
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| | | | | | | | | | |
| 2 Enter total numb | per of section 501(c)(3) a | nd government or | ganizations | | | | | | 0. |
| | er of other organization | | | | | | | | 0. |
| LHA For Paperwork | Reduction Act Notice | , see the Instruct | ions for Form 990. | | | | | Schedule I (Form 990) (20 | 10) |

LIFENETS INTERNATIONAL, INC.

35-2083120

Page **2**

Part III Grants and Other Assistance to Individuals in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

| (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 non-cash assistance |
|--|--------------------------|-----------------------------|---------------------------------------|---|--|
| | | | | ESTIMATED FAIR VALUE | |
| HEELCHAIRS, GRAB BARS, BED RAILS, WALKERS, ETC | | | | BASED ON AGE, CONDITION | WHEELCHAIRS, SCOOTERS, WALKING |
| INCLUDES SHIPPING) | 40 | 0. | 58,175. | AND REPLACEMENT COST | CANES, EYEGLASSES |
| | | | | | |
| EDICAL TREATMENT FUND | 1 | 2,224. | 12,000. | FMV | HYPERBARIC CHAMBER |
| | | | | | |
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| | | | | | |
| Part IV Supplemental Information. Complete this part to prov | ide the informatio | n required in Part I, | line 2, and any other | additional information. | |

SCHEDULE I, PART I, LINE 2: AS IT RELATES TO THE WHEELCHAIR PROGRAM,

LIFENETS USES AN ONLINE DATABASE TO MATCH UNNEEDED CHAIRS TO THOSE WHO

NORMALLY CAN'T AFFORD THEM. REQUESTS ARE RECEIVED AND APPROVED IN THE

MATCHING PROCESS. CASH GRANTS REQUIRE REPORTING FROM THE RECIPIENT.

| (FU | nn 990j | | mplete if the | organizations an | swered "Yes" on Fo | rm | | 20 | UL | J | |
|----------------------------|---|--|--|---|--|-------------------|----------------|---------------------------------------|--------|---|--|
| Department of the Treasury | | | - | | Open to | o Publ | ic | | | | |
| | I Revenue Service | | 990, Part IV, lines 29 or 30. ► Attach to Form 990. | | | | | | ection | | |
| Name | e of the organizatio | on | | | | | Employer | Employer identification n | | | |
| | | LIFENETS IN | FERNATI | ONAL, INC | • | | 3 | 5-2083 | 120 | | |
| Pai | rt I 📔 Types o | f Property | | | | | | | | | |
| 1 | Art - Works of art | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribu amounts reporte Form 990, Part VIII, | don | | (d) d of determir ontribution a | • | s | |
| 2 | | asures | | | | | | | | - | |
| 3 | | terests | | | | | | | | | |
| 4 | | ations | | | | | | | | | |
| 5 | | sehold goods | | | 6 | 20. C | OST | | | | |
| 6 | | ehicles | | | | | | | | | |
| 7 | Boats and planes | ; | | | | | | | | | |
| 8 | | rty | | | | | | | | | |
| 9 | | cly traded | | | | | | | | | |
| 10 | Securities - Close | ly held stock | | | | | | | | | |
| 11 | Securities - Partn | ership, LLC, or | | | | | | | | | |
| | trust interests | | | | | | | | | | |
| 12 | Securities - Misce | | | | | | | | | | |
| 13 | Qualified conserv Historic structure | ation contribution - s | | | | | | | | | |
| 14 | Qualified conserv | ation contribution - Other | | | | | | | | | |
| 15 | Real estate - Resi | dential | | | | | | | | | |
| 16 | | nmercial | | | | | | | | | |
| 17 | Real estate - Othe | er | | | | | | | | | |
| 18 | Collectibles | | | | | | | | | | |
| 19 | Food inventory | | | | | _ | | | | | |
| 20 | Drugs and medic | al supplies | X | | 15,2 | 27. C | OST | | | | |
| 21 | | | | | | | | | | | |
| 22 | | s | | | | | | | | | |
| 23 | | ens | | | | | | | | | |
| 24 | Archeological arti | facts | | | | | 1677 | | | | |
| 25 | · _ | WHEELCHAIRS, | X | 38 | | | MV | | | | |
| 26 | | COMPUTERS) | X | 5 | | | MV | | | | |
| 27 | · · - | YEGLASSES | X | 28 | | <u>41. F</u> | MV | | | _ | |
| 28 | Other 🕨 (|) | | | L | | | | | | |
| 29 | | 8283 received by the orgar anization completed Form 8 | | | | 29 | | | | r | |
| | D | | | | | | | | Yes | | |
| 30a | | did the organization receive | • | ••••• | | | | | | | |
| | | rs from the date of the initia | | | • | | t purposes for | | | | |
| | the entire holding | | | | | | | <u>30a</u> | | | |
| | | the arrangement in Part II. | | | af any new stars of the | a a sala di sa di | | | | | |
| 31 | - | ation have a gift acceptance | | - | - | | ONS? | 31 | | ┝ | |

Noncash Contributions

en to Public

nspection

| ployer | identification number |
|--------|-----------------------|
| 3 | 5-2083120 |

SCHEDULE M (Form 990)

| 29 | Number of Forms 8283 received by the organization during the tax year for contributions |
|----|---|
| | for which the organization completed Form 8283, Part IV, Donee Acknowledgement \ldots |
| | |

| 30a | During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for | | |
|-----|---|-----|------|
| | at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for | | |
| | the entire holding period? | 30a | Х |
| b | If "Yes," describe the arrangement in Part II. | | |
| 31 | Does the organization have a gift acceptance policy that requires the review of any non-standard contributions? | 31 | Х |
| 32a | Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash | | |
| | contributions? | 32a | Х |
| b | If "Yes," describe in Part II. | | |
| 33 | If the organization did not report an amount in column (c) for a type of property for which column (a) is checked, | | |
| | describe in Part II. | | |
| | | - | |

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) (2010)

No



OMB No. 1545-0047 SCHEDULE O Supplemental Information to Form 990 or 990-EZ (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. Open to Public Department of the Treasury Attach to Form 990 or 990-EZ. Inspection Internal Revenue Service Name of the organization Employer identification number 35-2083120 LIFENETS INTERNATIONAL, INC. FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES: VINOGRADOV STREET CHILDREN - WE WORK WITH ABOUT 30 STREET CHILDREN AND ORPHANS IN VINOGRADOV, UKRAINE PROVIDING THEM FOOD AND OTHER ITEMS. WE HAVE ALSO BEEN PROVIDING A SUMMER PROGRAM FOR TEACHING ENGLISH AS A SECOND LANGUAGE AND A SUMMER DAY CAMP. WE PROVIDE \$15,000 ANNUALLY OF OPERATING SUPPORT FOR THE REVIVAL CENTER FOR THE CHERNIHEV CENTRE OF MEDICAL SOCIAL REHABILITATION OF DISABLED CHILDREN. THIS CENTER IS LOCATED 40 MILES EAST OF CHERNOBYL. ITS PURPOSE IS TO REHABILITATE CHILDREN WITH NERVE-CENTERED DISEASES. SOME OF THESE DISABILITIES HAVE BEEN GENETICALLY PASSED ON BY THE GENERATION OF THE CHERNOBYL DISASTER WE HAVE ALSO PROVIDED GRANTS IN OTHER AREAS INCLUDING 25 YEARS AGO. THE BALTICS, ARMENIA AND ESTONIA.

SOUTH AMERICA - A \$4,000 GRANT WAS PROVIDED FOR THE SURINAME MUSICAL PROGRAM AND SOUP KITCHEN. IN ADDITION A \$1,349 GRANT WAS PROVIDED TO ASSIST IN EQUIPMENT PURCHASED FOR SIERRA PRODUCTIONS IN COLUMBIA, A PRODUCTION STUDIO, THAT PROVIDES VOICEOVERS SO THAT PROGRAMING CAN BE SEEN AND HEARD BY ANYONE WHO SPEAKS SPANISH.

IN OTHER AREAS: A \$1,500 GRANT WAS PROVIDED TO HAITI AS AID TOWARD THEIR DISASTERS AND \$6,500 IN SCHOLARSHIPS WAS PROVIDED FOR INDIVIDUALS IN THE PHILLIPPINES. IN THE USA, CONTRIBUTIONS WERE GIVEN FOR MEDICAL AID AND SCHOLARSHIPS. THE MOST SIGNIFICANT GRANT WAS A \$14,224 GRANT TO PURCHASE A HYPERBARIC CHAMBER FOR A THREE-YEAR OLD. EXPENSES \$ 69,743. INCLUDING GRANTS OF \$ 62,927. REVENUE \$ 0.

| Schedule O (Form 990 or 990-EZ) (2010) | Page 2 |
|---|---|
| Name of the organization LIFENETS INTERNATIONAL, INC. | Employer identification number 35-2083120 |
| FORM 990, PART VI, SECTION A, LINE 2: PRESIDENT AND VICE | CHAIRMAN, VICTOR |
| KUBIK IS RELATED TO BEVERLY KUBIK, WHO IS ALSO A BOARD ME | MBER. ALSO |
| CHAIRMAN TOM PEINE IS RELATED TO CATHY MCCLURE, TREASURER | • |
| FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS RE | VIEWED BY THE |
| BOARD OF DIRECTORS OR REPRESENTATIVE THEREOF BEFORE FILIN | G |
| FORM 990, PART VI, SECTION B, LINE 12C: AT LEAST ANNUALLY | THE CONFLICT OF |
| INTEREST POLICY IS ADDRESSED BY THE BOARD. | |
| FORM 990, PART VI, SECTION C, LINE 18: THE ORGANIZATION M | AKES ITS FORM |
| 1023 AND FORM 990 AVAILABLE TO THE PUBLIC UPON REQUEST. | |
| FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZATION M | AKES ITS |
| GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY AND FINAL AVAILABLE TO THE PUBLIC ON REQUEST. | NCIAL STATEMENTS |
| | |

Check if:

Indiana Department of Revenue Indiana Nonprofit Organization's Annual Report

NP-20

State Form 51062 (R3 / 3-10) $\begin{array}{c} \text{For the Calendar Year or Fiscal Year} \\ \text{Beginning} & \underbrace{\frac{01/01/2010}{\text{MM}/\text{DD}/\text{YYYY}}}_{\text{MM}/\text{DD}/\text{YYYY}} \text{ and Ending} & \underbrace{\frac{12/31/2010}{\text{MM}/\text{DD}/\text{YYYY}}}_{\text{MM}/\text{DD}/\text{YYYY}} \end{array}$

Change of Address
Amended Report
Final Report: Indicate Date
Closed

Due on the 15th day of the 5th month following the end of the tax year. NO FEE REQUIRED.

| Name of Organization | | Telephone Number |
|--|---|--|
| | | |
| LIFENETS INTERNATIONAL, INC. | | 317-216-0802 |
| Address | County | Indiana Taxpayer Identification Number |
| C/O VICTOR KUBIK 3707 TURFWAY CT | MARION | |
| City | State ZIP Code | Federal Identification Number |
| INDIANAPOLIS, IN 46228 | | 35-2083120 |
| Printed Name of Person to Contact | | Contact's Telephone Number |
| VICTOR KUBIK | | 317-216-0802 |
| If you are filing a federal return, attach a completed copy of Form 990, 990E | EZ, or 990PF. | |
| Note: If your organization has unrelated business income of more than \$1,0 must also file Form IT-20NP. | 000 as defined under Section | 513 of the Internal Revenue Code, you |
| Current Information | | |
| Have any changes not previously reported to the Department been ma or other instruments of similar importance? If yes, attach a detailed de Indicate number of years your organization has been in continuous exit Attach a schedule, listing the names, titles and addresses of your curre Briefly describe the purpose or mission of your organization below. | scription of changes. istence. <u>11</u> . | ents, (e.g.) articles of incorporation, bylaws, E STATEMENT 1 |
| MEETING HUMANITARIAN NEED AND DEVELOPI | NG SELF-SUFFICI | LENCY. |
| | | |
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| | | |
| | | |
| Email Address: | | |
| I declare under the penalties of perjury that I have examined this return, inc true, complete, and correct. | luding all attachments, and to | the best of my knowledge and belief, it is |
| | | |
| | EASURER | |
| Signature of Officer or Trustee Titl | e | Date |
| Name of Person(s) to Contact Da | ytime Telephone Number | |
| Important: Please submit this con | npleted form and/or extension | to: |
| Indiana Department of Rev P.O. Bo: | | |
| Indianapolis, IN | | |
| Telephone: (3 | 17) 233-4015 | |
| Extensions of Time to File | | |
| The Department recognizes the Internal Revenue Service application for au | | |
| of your federal extension, identified with your Nonprofit Taxpayer Ident Tax Administration by the original due date to prevent cancellation of y Identification number on your request for an extension of time to file. | | - |
| Reports post marked within thirty (30) days after the federal extension due filed. A copy of the federal extension must also be attached to the Indiana r may request in writing an Indiana extension of time to file from the: Indiana Indianapolis, IN 46207-7147, (317) 233-4015. | report. In the event that a fede | eral extension is not needed, a taxpayer |
| If Form NP-20 or extension is not timely filed, the taxpayer will be notified by within sixty (60) days after receiving such notice the taxpayer does not file f | | |

FORM NP-20

| NAME AND ADDRESS | | TITLE |
|---|-------|---------------------------|
| VICTOR KUBIK 3707 TURFWAY CT INDIANAPOLIS, IN | 46228 | PRESIDENT - VICE CHAIRMAN |
| TOM PEINE 3707 TURFWAY CT INDIANAPOLIS, IN | 46228 | CHAIRMAN |
| CATHY MCCLURE 3707 TURFWAY CT INDIANAPOLIS, IN | 46228 | TREASURER |
| MARK ROREM 3707 TURFWAY CT INDIANAPOLIS, IN | 46228 | BOARD MEMBER |
| DON TURGEON 3707 TURFWAY CT INDIANAPOLIS, IN | 46228 | BOARD MEMBER |
| DR JOHN WAGNER 3707 TURFWAY CT INDIANAPOLIS, IN | 46228 | BOARD MEMBER |
| BEVERLY KUBIK 3707 TURFWAY CT INDIANAPOLIS, IN | 46228 | BOARD MEMBER |
| SHARON SWANSON 3707 TURFWAY CT INDIANAPOLIS, IN | 46228 | SECRETARY |
| | | |

LIST OF OFFICERS, DIRECTORS AND TRUSTEES

STATEMENT 1