Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

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

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

OMB No. 1545-0047

Open to Public Inspection

Α	For the	2011 calendar year, or tax year beginning JUN 1, 2011 and ending	MAY 31, 2012	
<u>—</u>	Check if	C Name of organization	D Employer identific	cation number
	applicable		' '	
Г	Addres	LIFESOUTH COMMUNITY BLOOD CENTERS, INC.		
F	Name change		59-1	545914
F	Initial	Number and street (or P.O. box if mail is not delivered to street address) Room/si		
	return Termin ated		Lite E Telephone numbe (352	
	Amend return	ed City or town, state or country, and ZIP + 4	G Gross receipts \$	77,916,024.
	Application	GAINESVILLE, FL 32607-2342	H(a) Is this a group re	eturn
	pendin	F Name and address of principal officer:NANCY ECKERT	for affiliates?	Yes X No
		4039 NEWBERRY RD., GAINESVILLE, FL 32607	H(b) Are all affiliates inc	
$\overline{}$	Tax-exe			list. (see instructions)
		e: ► WWW.LIFESOUTH.ORG	H(c) Group exemptio	,
			ear of formation: 1974	
		Summary	car or formation. 23 7 2 N	Totate of legal definions, 1 1
_	\top	Briefly describe the organization's mission or most significant activities: TO COLLE	CT VOLUMTEER	BLOOD
Activities & Governance	' :	DONATIONS AND PROVIDE A SAFE AND ADEQUATE SU	PPLY OF BLOOD	COMPONENTS
nar	_ :			
ē	2	Check this box if the organization discontinued its operations or disposed of n		29
é	3	Number of voting members of the governing body (Part VI, line 1a)		28
જ	4	Number of independent voting members of the governing body (Part VI, line 1b)		
ies	5	Total number of individuals employed in calendar year 2011 (Part V, line 2a)		1145
Ξ	6	Total number of volunteers (estimate if necessary)		28
Aci	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		0.
	b	Net unrelated business taxable income from Form 990-T, line 34	7b	0.
			Prior Year	Current Year
ē	8 (Contributions and grants (Part VIII, line 1h)	114,441.	13,976.
Revenue	9	Program service revenue (Part VIII, line 2g)	73,379,946.	77,627,188.
ě	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)	28,326.	-58,683.
ш	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	303,567.	221,294.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	73,826,280.	77,803,775.
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	100,000.
		Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
Ś	1	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	30,172,342.	31,290,303.
Expenses	16a I	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
ē	. _в .	Fotal fundraising expenses (Part IX, column (D), line 25)		
й	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	42,468,214.	43,121,157.
		Fotal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	72,640,556.	74,511,460.
		Revenue less expenses. Subtract line 18 from line 12	1,185,724.	3,292,315.
L a	3	1010/100 1000 OAPOTOOO, OUDITUOL TO HOLL IIIO 12	Beginning of Current Year	End of Year
Net Assets or	20	Total assets (Part X, line 16)	50,363,837.	57,025,428.
ASSI	21	Total liabilities (Part X, line 16) Total liabilities (Part X, line 26)	27,235,957.	30,605,233.
let,	22	Net assets or fund balances. Subtract line 21 from line 20	23,127,880.	26,420,195.
P	art II	Signature Block	23,127,000	20,420,1330
_		ties of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the hest of m	v knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which prep		y Kilowicago alla bollot, it is
	5, 001100	, and complete. Declaration of property (other than officer) is beset on an information of which prop	arer rias arry knowledge.	
o:.		Signature of officer	Date	
Sig		NANCY ECKERT, CHIEF EXECUTIVE OFFICER		
He	re	Type or print name and title		
			Date Check	PTIN
Pai	id	Print/Type preparer's name Preparer's signature ROGER SWANGER ROGER SWANGER	09/20/12 of self-employ	
				E0-3304E40
	parer	Firm's name JAMES MOORE & CO., P.L.	Firm's EIN	59-3204548
US	e Only	Firm's address 5931 NW 1 ST. PLACE	,	252\ 270 1221
_		GAINESVILLE, FL 32607-2063	Phone no. (352) 378-1331
Ma	v the IF	S discuss this return with the preparer shown above? (see instructions)		X Yes No

Form	1990 (2011) LIFESOUTH COMMONITY BLOOD CENTERS, INC. 55-154:	Page Z
Pai	rt III Statement of Program Service Accomplishments	X
1	Check if Schedule O contains a response to any question in this Part III	
•	TO PROVIDE A SAFE BLOOD SUPPLY THAT MEETS OR EXCEEDS THE NEEDS	IN EACH
	COMMUNITY WE SERVE, AND TO PROVIDE A VARIETY OF SERVICES IN SUI	
	ONGOING AND EMERGING BLOOD-AND TRANSFUSION-RELATED ACTIVITIES.	
2	Did the organization undertake any significant program services during the year which were not listed on	
	the prior Form 990 or 990-EZ?	Yes X No
	If "Yes," describe these new services on Schedule O.	
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes X No
	If "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by	
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allowed	ocations to
	others, the total expenses, and revenue, if any, for each program service reported.	,627,188. ₎
4a	(Code:) (Expenses \$ 67,688,833. including grants of \$ 100,000.) (Revenue \$ 77 LIFESOUTH IS IN THE BUSINESS OF SAVING LIVES BY COLLECTING AND	,021,100.
	PROCESSING BLOOD AND BLOOD COMPONENTS FROM VOLUNTEER DONORS IN	FT.ORTDA
	GEORGIA AND ALABAMA. IT COLLECTED MORE THAN 276,000 DONATIONS	
	2012. EACH UNIT COLLECTED IS TESTED TO FULFILL OUR MISSION OF	
	PROVIDING AN ADEQUATE AND SAFE BLOOD SUPPLY TO MORE THAN 100 HO	OSPITALS
	IN THE THREE STATES. LIFESOUTH ALSO PROVIDES COMPATIBILITY TE	
	OTHER IMMUNOHEMATOLOGY REFERENCE LABORATORY SERVICES FOR MANY O	
	HOSPITALS IT SERVES. IT SUPPLIES SPECIAL ANTIGEN BLOOD PRODUCT	
	SPECIALIZED TESTING. LIFESOUTH TESTED MORE THAN 1,030 PATIENT	
	AND PERFORMED MORE THAN 18,540 TESTS. LIFESOUTH ALSO PROVIDED	
	THAN 1,545 CROSS MATCHES AND 721 ANTIBODY SCREENS FOR PATIENTS	DURING
	THE PAST YEAR. IN ADDITION, LIFESOUTH ADMINISTERED MORE THAN	100
4b	(Code:) (Expenses \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
		_
	Other program services (Describe in Schedule O.)	
Tu	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 67,688,833.	,
		Form 990 (2011)

132002 02-09-12

Form 990 (2011) LIFESOUTH CO Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?		х	
2	If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors?	2	21	X
2	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide			
	credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		_X_
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	44-	х	
h	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	11a	7.	
b	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	110		
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			v
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		<u> </u>
15	or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals	13		
	located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			37
40	1c and 8a? If "Yes," complete Schedule G, Part II	18		<u> </u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		Х
20°	complete Schedule G, Part III Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	19 20a		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
	100 10 mile 200, sid the organization attach a copy of the addition interioral distribution to this folding	_55		

Form **990** (2011)

Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the			
	United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X	
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	22		х
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? If "Yes," complete			
	Schedule J	23	X	
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? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No", go to line 25	24a	Х	
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
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?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		Х
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	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			.,
	Schedule L, Part I	25b		X
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified			v
~=	person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	07		х
28	of any of these persons? If "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	27		21
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	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	28c	Х	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?	30		
31	If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<u> </u>		
-	Schedule N, Part II	32		Х
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	33		Х
34	Was the organization related to any tax-exempt or taxable entity?			
	If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34	X	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of			
	section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		_X_
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	

Form **990** (2011)

Form 990 (2011) LIFESOUTH COMMUNITY BLOOD CENTE Part V Statements Regarding Other IRS Filings and Tax Compliance

The Enter the number reported in Box 3 of Form 1086. Enter 0 if not applicable 1a 6.3 b Enter the number of Forms W-2G included in line 1a. Enter 0 if not applicable 1b 0 c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) withoutings to prize withouting rules for reportable payments to vendors and reportable gaming (gambling) within report of the reportable payments to vendors and reportable gaming (gambling) within report of the vendors and reportable gaming (gambling) within report of the vendors and reportable gaming (gambling) within report of the vendors and reportable gaming (gambling) within report of the vendors and reportable gaming (gambling) within report of the vendors and reportable gaming (gambling) within reportable gambling within reportable gambling (gambling) within reportable gambling (gambling) within reportable gambling (gambling) within reportable gambling) and the reportable gambling (gambling) within reportable gambling (gambling) within reportable gambling) and gambling (gambling) and gambling (gambling) and gambling) and gambling) and gambling (gambling) and gambling) and gambling) and gambling (gambling) an		Check if Schedule O contains a response to any question in this Part V					
18 Enter the number reported in Box 3 of Form 1006. Enter-04 in finet applicable 15 0 0 10 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winning to prize winners? 2 Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, flet of the calendar year ending with vinitine they ware overwhell the state of the calendar year ending with vinitine they ware overwhell they are overwhell they are overwised by this return. 3 1145 1 145 1 14 15 1 14			<u></u>			Vas	No
b Enter the number of Forms W2G included in line 1s. Enter o'. Find applicable	12	Enter the number reported in Box 3 of Form 1096. Enter .0. if not applicable	12	l 63		163	INO
c Did the organization comply with backup withholding rules for reportable gamments to vendors and reportable gaming (gambling) winnings to prize winners? 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 3 Interest on its reported on line 2a, did the organization file all required federal employment tax returns? 3 Interest on the state one is reported on line 2a, did the organization file all required federal employment tax returns? 3 Interest one is reported on line 2a, did the organization file all required federal employment tax returns? 3 Interest one is reported on line 2a, did the organization file all required federal employment tax returns? 3 Interest one is reported on line 2a, did the organization file all required federal employment tax returns? 3 Interest one is reported on line 2a, did the organization file is experiment on a federal employment tax returns? 3 Interest one is reported on line 2a, did the organization file for line and explanation in Schedule 0 3 Interest one is reported on line 2a, did the organization file for line and explanation in Schedule 0 4 Interest the animal of the foreign country is such as a bank account, securities account, or other financial account)? 5 Interest the file any tax returns any tax returns the foreign country. 5 Interest the file any tax returns any tax returns the foreign country. 5 Interest the file any tax returns any tax returns the foreign country. 5 Interest the file any tax returns any tax returns the file any tax returns any tax returns a file any tax returns any t				0			
a Enter the number of employees reported on Form W3, Transmittal of Wage and Tax Statoments, flied for the calendar year ending with or within the year covered by this return flied for the calendar year ending with or within the year covered by this return Note. If the sum of lines 1 and 2 is greater than 250, you may be required to e-//θi (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a It is any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a A rany time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5b If "Yes," and the name of the foreign country. It is a bank account, securities account, or other financial accounts? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b If "Yes," is one Sar of 5b, did the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to lie ne Sar of 5b, did the organization the tix was replaced to the aparty to a prohibited tax shelter transaction at any contributions that were not tax deductible? 6c If "Yes," include the many receive deductible contributions under section 170(6). 7b Organizations that may receive deductible contributions under section 170(6). 8c If "Yes," include the many receive deductible contribution of undersection that of the organization network aparty in expert year. 7c If If Wes, "Indicate the number of Forms 8882? fleed during the year that year aparticular network and contribution of grain particular property of the organization				able gaming			
Enter the number of employees reported on Form W/3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this result. 1145 141 least on is reported on line 2a, did the organization field it equired federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-fiel (see instructions) 3a 3a X 3b 1f Vesc, * has it field a Form 990 To rith syear // 1f Vesc, * you may be required to e-fiel (see instructions) 3a A A art yith enduring the calendar year, did the organization have an interest in, or a singulative or other authority over, a financial account in a foreign country. * A A A A A A A A A	·				1c	Х	
freed for the calendar year ending with or within the year covered by this return 1	2a						
b If a least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if this wom of lines 1a and 2a is greater than 250, you may be required to ~felf (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a Sb I Yes, *has it filed a Form 990 T for this year? If *No.*; Provide an explanation in Schedule O 3b I Yes, *has it filed a Form 990 T for this year? If *No.*; Provide an explanation in Schedule O 3b I Yes, *the third in a foreign country (such as a bank account, securities account, or other financial account)? 4a X X 4b If Yes, *the the name of the foreign country. ► See instructions for filing requirements for Form TD F 90 22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5b Usd any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c Usd by the organization seem annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 5c Usd the organization seem of the very solicitation an express statement that such contributions or gifts were not tax deductible? 5b If Yes, *did the organization notify the donor of the value of the gods of services provided? 5c Usd the organization sell, exchange, or otherwise dispose of tample personal property for which it was required to file Form 8282? 5c Usd the organization receive a payment in excess of \$75 made partly as a contribution and partly like organization. The property of the organization and partly of the organization file Form 899 as required? 5d If Yes, *indicate the number of Forms 8282 filed during the year organization and partly of the organization file Form 899 as required? 5d If Yes, *organization received a contribution of qualified intelectual property, of dithe organization in the proper			2a	1145			
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3	b				2b	Х	
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year? 4b if Yes, 'has it filed a Form 990°T for this year? if 'No.' provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts. 5b if 'Yes,' enter the name of the foreign country: See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5b Was the organization of the foreign country: See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5c Was the organization filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5c Was the organization filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5c Was the organization filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5c Was the organization filing feel was related to a party to a prohibited tax shelter transaction? 5c May Was the organization filing feel form 8886.1? 6c Was the organization include with every solicitation an express statement that such contributions oscilic any contributions that were not tax deductible? 6c Was were not tax deductible? 6d Was were not tax deductibl							
b if Y'es, 'in large 1 filled a Form 990.T for this year? If "No.", 'provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account): 5b If 'Yes,' enter the name of the foreign country. If year is a bank account, securities account, or other financial accounts. 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If 'Yes,' to line Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction at the organization solicit any contributions that were not tax deductible? 6c Does the organization have annual gross receipts that are normally greater than \$100,000, and cld the organization solicit any contributions that twere not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c) a lod the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive apparent in excess of \$75 made party is a contribution of gently ingoods and services provided to the payor? 7a If Yes,' indicate the number of Forms 8282 filed during the year and property for which it was required to the Form 8282? 7c If United the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7c X 7d If the organization received any funds, directly or indirectly, to a personal benefit contract? 77 Y X 78 Did the organization received any funds, directly or indirectly, on a personal benefit contract? 77 Y X 78 Did the organization make any tax bis d	За	5111			За		Х
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5a Was the organization aperunts for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. 5a Was the organization party to a prohibited tax shelter transaction at any time during the tax year? 5a Des the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that many receive deductible contributions under section 170(6). 8 Did the organization receive apyment in excess of \$75 made partly as a contribution and partly the goods and services provided to the payor? 7 The section of the foreign accounts of the donor of the value of the goods of services provided? 8 Did the organization networks apyment in excess of \$75 made partly as a contribution and partly the goods and services provided to the payor? 9 The section of the form 8282? 9 If "Yes," indicate the number of Forms 8282 filed during the year 10 Id the organization received a contribution of qualified intellexible property, did the organization file a Form 1098-C? 9 Sponsoring organization received a contribution of qualified intellexible property, did the organization file form 8989 as required? 9 Sponsoring organizations malitaining donor advised funds and section 599(a)(3) supporting organization file a Form 1098-C? 9 Sponsoring organizations malitaining donor advised funds. 10 Id the organization make a distribution to a chone, donor advised funds. 10 Id	b				3b		
b if "Yes," enter the name of the foreign country: See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for filing requirements for Form TD F 90.22.1, Report of Foreign Bank and Financial Accounts. See instructions for Accounts for Form See 1.22.1.		•	autho	rity over, a			
See instructions for filing requirements for Form TD F90:22.1, 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? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17 6a Does the organization reace expecipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a X 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(6). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization ontify the donor of the value of the goods of services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal, property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization received a contribution of qualified intelestual property, did the organization file Form 8899 as required? f Did the organization received a contribution of qualified intelestual property, did the organization file Form 8899 as required? f If the organization maintaining donor advised funds and settles 599(a)3 supporting organizations. Did the supporting organization maintaining donor advised funds and settles of 599(a)3 supporting organizations. Did the supporting organization make any taxable distributions under section 4986? b Did the organization make any taxable distributions under section 4986? b Gross receipts, included on Form 990, Part VIII, line 12 6 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 1		financial account in a foreign country (such as a bank account, securities account, or other financial	accou	int)?	4a		Х
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Did the organization shart may receive deductible contributions under section 170(c). a Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098 C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization received a contribution of case, boats are payments, and the payments of the organization received and partly funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Did the o	b	If "Yes," enter the name of the foreign country:					
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 If "Yes," to line 5 ao r 5b, did the organization file Form 8886-17 8 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? 8 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(6). 8 Did the organization review apparent in excess of \$75 made party as a contribution and party to goods and services provided to the payor? 7 Did If "Yes," did the organization notify the donor of the value of the goods or services provided? 8 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 10 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 10 Form 1		See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial	Accou	ints.			
t if "Yes," to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te X g If the organization receive any tunds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Te X g If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations make and strabulations under section 4966? 9 Did the organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distributions or advised funds. 9 Section 501(c)(2) organizations. Enter: a forse income from members or shareholders b Gross income from there sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 10 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 Section 501(c)(2) qualified nonprofit health plans in more than one state? Note. See the instruc	5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			5a		
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? For Organization sthat were not tax deductible? Organizations that may receive deductible contributions under section 1706. If Yes, 'did the organization neckes a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If Yes, 'did the organization netify the donor of the value of the goods or services provided? If Yes, 'did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form \$282? If Yes, 'indicate the number of Forms \$282 filed during the year and the organization received any tunds, directly or indirectly, to pay premiums on a personal benefit contract? If the organization received any tunds, directly or indirectly, to na personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 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? Sponsoring organization make any taxable distributions under section 4966? Section 501(k/17) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization fling Form 990 in lieu of Form 1041? If yes, 'enter the amount of tax exempt interest received or accrued during the year In this contribution for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which	b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction	action'	?	5b		X
any contributions that were not tax deductible? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(e). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7	С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?			5с		
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 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? 7 To 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? 8 Did the organization neceive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9 Did the organization exceive any funds, directly or indirectly the payor property for which it was required to file Form 8282? 1 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 1 Did the organization received a contribution of cause, boats, and passe, or other vehicles, did the organization file Form 8899 as required? 1 If the organization received a contribution of care, boats, and passe, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Did the organization make any taxable distribution sunder section 4966? 9 Did the organization make any taxable distribution sunder section 4966? 9 Did the organization make any taxable distribution under section 4966? 9 Did the organization make any taxable distribution of a care that the sunday of	6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did to	ne org	anization solicit			
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(6). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To X g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? A If the organization received a contribution of cais, boats, airplanes, or other vehicles, did the organization file Form 1098-C? A Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? 9 Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Did the organization make any taxable distributions under section 4966? 9 a Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Did the organization from members or shareholders 1		any contributions that were not tax deductible?			6a		X
7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? To bill the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? To bill the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? To bill the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? To bill the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? To bill the organization received any funds, directly or indirectly, on a personal benefit contract? To bill the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? The file organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Sponsoring organizations maintaining donor advised funds. Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Sponsoring organization make any taxable distributions under section 4966? Sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: In initiation fees and capital contributions included on Part VIII, line 12 Bection 501(c)(12) organizations. Enter: Gross income from members or shareholders By Sponsoring from other sources (Do not net amounts due or paid to other sources against amounts due or received from them). Section 501(c)(12) organizations. Enter: By Section 501(c)(12) organizations. Enter: By Section 501(c)(12) organizations. Enter: By Section 501(c)(12) organizations included on Pa	b	If "Yes," did the organization include with every solicitation an express statement that such contribution	tions o	or gifts			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c					6b		
b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C7 f If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C7 f Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9a b Gross receipts, included on Form 990, Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities b Gross income from members or shareholders b Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them) 11a 12a Section 501(c)(12) organizations. Enter: a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	7						
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e			rvices	provided to the payor?			X
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year p Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 to the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7 to X 8 If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 1 If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations make any taxable distributions under section 4966? 9 a b Did the organization make any taxable distributions under section 4966? 9 a b Did the organization make any taxable distributions or advised funds. 10 Section 501(c)(7) organizations. Enter: 10 Initiation fees and capital contributions included on Part VIII, line 12 10 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Gross income from members or shareholders 11 Section 501(c)(12) organizations. Enter: 12 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 13 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health					7b		
d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised tunds and section 509(a)(3) supporting organizations. Did the supporting organization, a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9a 10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a 12a Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12b 12c 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 13b If "Yes," enter the amount of reserves the organization 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 in more than one state? Note. See the instructions for additional information the organization	С						77
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised tunds 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? Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11a Section 501(c)(2) organizations. Enter: a Gross income from members or shareholders 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 b If "Yes," enter the amount of tax exempt interest received or accrued during the year 13b If "Yes," enter the amount of reserves the organization in rore than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the orga			1		7c		_X
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1096-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 b Did the organization make a distribution included on Part VIII, line 12 a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110 110 111 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 112 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 115 I The Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any				•	_		v
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Initiation fees and capital contributions included on Part VIII, line 12 a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11a							
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b							
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? Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Tobal Section 501(c)(12) organizations. Enter: Gross income from members or shareholders Tropic forms income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) In the section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. 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 Enter the amount of reserves on hand Tobal The provide an explanation in Schedule O.							
organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Did the organization search a distribution included on Part VIII, line 12 10a Did foross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Did	_				711		
9 Sponsoring organizations maintaining donor advised funds. a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? 9b Initiation fees and capital contributions included on Part VIII, line 12	0				Q		
a Did the organization make any taxable distributions under section 4966? b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 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 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	9		uny un	no during the your.	0		
b Did the organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b					9a		
10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12							
a Initiation fees and capital contributions included on Part VIII, line 12							
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 1b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 1s the organization licensed to issue qualified health plans in more than one state? 13a 13a 13b 13b 13c 14a 14a 15c 14a 15c 14a 15c 14b 16 17 Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 14b		· · · · · ·	10a				
11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b						
a Gross income from members or shareholders 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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	11						
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? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	а		11a				
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year	b	Gross income from other sources (Do not net amounts due or paid to other sources against					
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		amounts due or received from them.)	11b				
Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 15c 16a Y 17a Y 18b Y 18b Y 18c	12a		1041	?	12a		
a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b	b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а				13a		<u> </u>
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b							
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b			ı			
14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b							
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			13c				77
		, , ,					
	b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedul	еU			000	(2011)

132005 01-23-12

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

	to mile ed, es, or respective, december the emeanistations, proceeded, or other get in contractions.			
	Check if Schedule O contains a response to any question in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0. Enter the number of voting members included in line 1a. above, who are independent 1b 28			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other	_		Х
•	officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision	2		Λ
3	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	-21
4 5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5	21	Х
6		6	Х	-25
7a	Did the organization have members or stockholders? Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	-		
, u	more members of the governing body?	7a	Х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	74		
-	persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a	X	
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,		37	
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X	
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Λ	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	40-	Х	
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13 Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b	X	
C	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	IZD	21	
·	in Schedule O how this was done	12c	х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval 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," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed GA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	ivailab	ie	
	for public inspection. Indicate how you made these available. Check all that apply. X Own website X Upon request			
10	· · ·	d fi	noie!	
19	Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, an	u iinar	icial	
20	statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the organizar	tion: 🕨	•	
20	PAUL GREBE - (352) 224-1600	LIOII.	_	
	4020 NEWPENDE DOAD GATNEGUTI E EL 22607 2242			

01-23-12

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 Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

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

- 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.

(A) Name and Title	(B) Average hours per week	box	not c unle	Pos heck ss pe	ition more rson i	than	th an	(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) PHILIP BAKER CHAIRMAN, BOARD OF DIRECTORS	2.00	х		Х				0.	0.	0.
(2) REEVES BYRD VICE CHAIRMAN, BOARD	2.00	х		X				0.	0.	0.
(3) GREG GRISSON TREASURER, BOARD	2.00	х		х				0.	0.	0.
(4) RONALD SPITZNAGEL SECRETARY, BOARD	2.00	х		Х				0.	0.	0.
(5) CARROLL BENNETT BOARD MEMBER	1.00	Х						0.	0.	0.
(6) HERB BEVIS BOARD MEMBER	1.00	X						0.	0.	0.
(7) GARY BROOKS BOARD MEMBER	1.00	х						0.	0.	0.
(8) RONALD BROWN BOARD MEMBER	1.00	Х						0.	0.	0.
(9) DAN BUNDY BOARD MEMBER	1.00	х						0.	0.	0.
(10) AVIS CRAIG BOARD MEMBER	1.00	х						0.	0.	0.
(11) GEORGIANN ELLIS BOARD MEMBER	1.00	х						0.	0.	0.
(12) TIMOTHY FLYNN BOARD MEMBER	1.00	х						0.	0.	0.
(13) MERRITT FORE III BOARD MEMBER	1.00	х						0.	0.	0.
(14) DANIEL GALASSO BOARD MEMBER	1.00	х						0.	0.	0.
(15) KATHERINE LAURENZANO BOARD MEMBER	1.00	х						0.	0.	0.
(16) LENNART LILIEHOLM BOARD MEMBER	1.00	х						0.	0.	0.
(17) MICHAEL LUKOWSKI BOARD MEMBER	1.00	Х						0.	0.	0.

132007 01-23-12

Form **990** (2011)

Form 990 (2011) LIFESOUT										59-1545	914	Page 8
Part VII Section A. Officers, Directors, Tr		mplo	yee			High	est		Employ	ees (continued)		
(A)	(B)				C)			(D)		(E)	(F)	
Name and title	Average		not c		more	than		Reportat		Reportable	Estima	
	hours per week					is bot or/trus		compensa from	tion	compensation from related	amour othe	
	(describe	tor						the		organizations	compens	
	hours for	or director				D.		organizat	ion	(W-2/1099-MISC)	from	
	related	量	ustee			ensate		(W-2/1099-N		,	organiz	ation
	organizations		Institutional trustee		oyee	Highest compensated employee					and rel	
	in Schedule	Individual	ftutio	Officer	Key employee	hest (Former				organiza	itions
	O)	pul	sul	0#!	Key	en Hig	P.					
(18) JOHN MALLORY	1 00	٠,,							_	0		^
BOARD MEMBER	1.00	Х				_			0.	0.		0.
(19) PERRY MCGRIFF	1 00	7.							0.	0.		0
BOARD MEMBER	1.00	Х				<u> </u>	<u> </u>		0.	0.		0.
(20) GARY MOODY	1 00	\ ,							0.	0.		0.
BOARD MEMBER (21) WILLIAM NORTHCUTT	1.00	Х							0.	0.		<u> </u>
BOARD MEMBER	1.00	x							0.	0.		0.
(22) DONALD ROTHWELL	1.00	^				-			0.	0.		<u> </u>
BOARD MEMBER	1.00	X							0.	0.		0.
(23) EVERETT SCROGGIE	1.00	<u> </u>				<u> </u>	\vdash		0.	0.		
BOARD MEMBER	1.00	X							0.	0.		0.
(24) WILLARD SHAFER	1.00								0.			
BOARD MEMBER	1.00	x							0.	0.		0.
(25) MARK SHERTZER	1.00											
BOARD MEMBER	1.00	x				Ι,			0.	0.		0.
(26) CARL SMITH	1100					H		 		•		
BOARD MEMBER	1.00	$ _{\mathbf{X}}$							0.	0.		0.
1b Sub-total	<u> </u>				l	┪			0.	0.		0.
c Total from continuation sheets to Part V	II. Section A							1,242,	262.	0.	133,	101.
d Total (add lines 1b and 1c)								1,242,		0.	133,	
Total number of individuals (including but including						e) wl	ho re			0,000 of reportable	·	
compensation from the organization						,			,	,		8
											Yes	s No
3 Did the organization list any former officer	, director, or tru	uste	e, ke	ey er	nplo	yee	, or	highest comper	nsated e	mployee on		

line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization

and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

Х 4

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

the organization: rioport compensation for the caloridar year ending with or with	in the organization of tax year.	
(A) Name and business address	(B) Description of services	(C) Compensation
UNIVERSITY AIR CENTER		
4701 NE 40TH TERRACE, GAINESVILLE, FL 32609	AIR COURIER	1,195,775.
ADP, INC	PAYROLL AND BENEFIT	
1 ADP BLVD, ROSELAND, NJ 07068	ADMINISTRATION	299,908.
LLOYD GRAY & WHITEHEAD PC, 2501 TWENTIETH		
PLACE SOUTH, STE 300, BIRMINGHAM, AL 35223	LEGAL	242,592.
CREATIVE TESTING SOLUTIONS	EXTERNAL DONOR	
PO BOX 29871, PHOENIX, AZ 85038	TESTING LAB	197,946.
JAMES MOORE & CO., P.L.	FINANCIAL AUDIT/TAX	
5931 NW 1ST PLACE, GAINESVILLE, FL 32607	PREP	119,323.
2 Total number of independent contractors (including but not limited to those liste	ed above) who received more than	
\$100,000 of compensation from the organization		

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2011)

Form 990 (2011) LIFESOUT:									59-154	5914
Part VII Section A. Officers, Directors, Tru	ustees, Key E	mplo	oyee	es, a	nd l	High	est	Compensated Employ	rees (continued)	
(A)	(B)			((C)			(D)	(E)	(F)
Name and title	Average			Pos	itior	1		Reportable	Reportable	Estimated
	hours	(cl	heck	k all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	Į Į				ploye		the organization	organizations (W-2/1099-MISC)	compensation from the
		direct				d em		(W-2/1099-MISC)	(** 2/ 1033 1/1100)	organization
		tee or	stee			ensate		(** == ********************************		and related
		l frus	nal tru		oyee	omp6				organizations
		ndividual trustee or director	nstitutional trustee	Officer	Key employee	Highest compensated employee	Former			
		<u>P</u>	lus	JJ0	Ke	i≘	For			
(27) ROB SMITH BOARD MEMBER	1.00	x						0.	0.	0.
(28) RICHARD STAAB	1.00	^						0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(29) JOE STOUGH III	1.00	₽						0.	0.	0.
BOARD MEMBER	1.00	x						0.	0.	0.
(30) MIKE WOFFORD	1.00	₽						0.	0.	0.
BOARD MEMBER	1.00	X						0.	0.	0.
(31) NANCY E. ECKERT	1.00	1						0.	0.	•
CHIEF EXECUTIVE OFFICER	40.00			х				256,878.	0.	34,106.
(32) KATHLEEN J. SAZAMA	10.00							250,070.	•	34,100.
CHIEF MEDICAL OFFICER	40.00			х				208,773.	0.	15,285.
(33) THOMAS H. WURZBACH III	1 2000							200///30		
CHIEF INFORMATION OFFICER	40.00			х				164,687.	0.	22,109.
(34) PAUL T. GREBE								200,0011	•	
CHIEF FINANCIAL OFFICER	40.00			X		۱ ا		133,625.	0.	24,158.
(35) JILL ANN EVANS									-	
DIRECTOR OF CORPORATE OPERATIONS	40.00		П			x		117,996.	0.	17,087.
(36) THERESA M BOYD			1					•		,
MEDICAL DIRECTOR	40.00					X	ľ	134,010.	0.	4,034.
(37) JB BOWLES										
VP OF OPERATIONS	40.00					X		118,532.	0.	258.
(38) KIMBERLY E. KINSELL										
GENERAL COUNSEL	40.00					Х		107,761.	0.	16,064.
	,									
	1									
	•									
						<u> </u>				
		-	-	\vdash	-	<u> </u>				
		-		\vdash		\vdash				
		<u> </u>				<u> </u>	<u> </u>			
Total to Bort VIII Section A line 4 -								1,242,262.		133,101.
Total to Part VII, Section A, line 1c								1,444,404.		L TOO, TOT

Pa	rt VI	II Statement of Revenue					
10.10				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
nts	1 a	Federated campaigns 1a					
in Single	b	Membership dues 1b					
s, (Fundraising events 1c					
ar,		Related organizations 1d					
s, (mil		Government grants (contributions) 1e					
ioi	f	All other contributions, gifts, grants, and					
per H		similar amounts not included above 1f	13,976.				
ÖĒ	c	Noncash contributions included in lines 1a-1f: \$	·				
Contributions, Gifts, Grants and Other Similar Amounts	_	Total. Add lines 1a-1f		13,976.			
			Business Code				
ø	2 -	BLOOD PROCESSING AND C	541900	77627188.	77627188.		
<u>vic</u>	2 b		011700	,,02,2001	,,02,2000		
Program Service Revenue							
Z N	C						
gra	C						
or	e				_		
_	f		—	77627188.			
_		Total. Add lines 2a-2f		77027100.			
	3	Investment income (including dividends, interes		9.			9.
		other similar amounts)		9.			9.
	4	Income from investment of tax-exempt bond pr					
	5	Royalties					
	_	(i) Real	(ii) Personal		·		
		Gross rents					
		Less: rental expenses					
		Rental income or (loss)					
		Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory	53,557.				
	b	Less: cost or other basis	112 240				
			112,249.				
		· /	-58,692.	F0 (00			F0 C00
	C	Net gain or (loss)	>	-58,692.			-58,692.
en	8 a	Gross income from fundraising events (not					
Other Revenue		including \$ of					
Bè		contributions reported on line 1c). See					
ē		Part IV, line 18a					
₹		b Less: direct expenses b					
~		Net income or (loss) from fundraising events					
	9 a	Gross income from gaming activities. See					
		Part IV, line 19a					
		b Less: direct expenses b					
	C	Net income or (loss) from gaming activities	>				
	10 a	Gross sales of inventory, less returns					
		and allowancesa					
		b Less: cost of goods sold b					
	C	Net income or (loss) from sales of inventory					
			Business Code	100 551	100 001		
		DEFERRED REVENUE RECOG	900099	139,664.	139,664.		
		EXCISE TAX REFUNDS	900099	81,017.	81,017.		
		FINANCE CHARGES	900099	613.	613.		
		All other revenue					
		Total. Add lines 11a-11d	>	221,294.			
	12	Total revenue. See instructions.	>	77803775.	77848482.	0 .	
13200 01-23	19 -12			<u></u>			Form 990 (2011)

Part IX | Statement of Functional Expenses

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

,	plete columns (B), (C), and (D). Check if Schedule O contains a respor	nse to any question in th	is Part IX		
Do	not include amounts reported on lines 6b.	(A)	(B)	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and				
	organizations in the United States. See Part IV, line 21	100,000.	100,000.		
2	Grants and other assistance to individuals in				
	the United States. See Part IV, line 22				
3	Grants and other assistance to governments,				
	organizations, and individuals outside the				
	United States. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	901,556.		901,556.	
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	05 040 050	00 010 006	1 000 160	
7	Other salaries and wages	25,312,058.	23,319,896.	1,992,162.	
8	Pension plan accruals and contributions (include	1 005 001	000 01	004 407	
	section 401(k) and section 403(b) employer contributions)	1,086,801.	882,314.	204,487.	
9	Other employee benefits	1,921,389.	1,809,360.	112,029.	
10	Payroll taxes	2,068,499.	1,863,973.	204,526.	
11	Fees for services (non-employees):	100 065	100 545	6 200	
а	Management	109,867.	103,547.	6,320.	
b	Legal	265,163.	5 000	265,163.	
С	Accounting	103,293.	6,000.	97,293.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees	F10 000	454 054	50 051	
g	Other	510,022.	451,071.	58,951.	
12	Advertising and promotion	306,344.	304,684.	1,660.	
13	Office expenses	3,383,755.	3,109,100.	274,655.	
14	Information technology	676,986.	624,969.	52,017.	
15	Royalties	2 006 102	2 006 510	700 601	
16	Occupancy	2,886,193.	2,096,512.	789,681.	
17	Travel	2,471,853.	2,302,383.	169,470.	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	00 147	C1 024	10 212	
19	Conferences, conventions, and meetings	80,147.	61,834.	18,313.	
20	Interest	140 044	00 265	61 470	
21	Payments to affiliates	149,844. 2,868,492.	88,365.	61,479.	
22	Depreciation, depletion, and amortization	381,353.	1,704,328. 351,382.	1,164,164.	
23	Insurance	381,353.	351,382.	29,9/1.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule 0.)				
а	UNRELATED BUSINESS INCO	-3,570.		-3,570.	
b	OPERATION SUPPLIES	19,125,439.	19,125,439.	3,2.24	
C	DONOR TESTING	5,527,940.	5,527,940.		
d	EQUIPMENT	1,244,511.	1,228,336.	16,175.	
	All other expenses	3,033,525.	2,627,400.	406,125.	
25	Total functional expenses. Add lines 1 through 24e	74,511,460.	67,688,833.	6,822,627.	0
<u>26</u>	Joint costs. Complete this line only if the organization	, == , == ,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,	
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Pa	rt X	Balance Sheet				
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing		2,990,946.	1	3,775,238.
	2	Savings and temporary cash investments		1,196.	2	1,165.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net		8,068,145.	4	8,152,778.
	5	Receivables from current and former officers, directors,				
		employees, and highest compensated employees. Com	plete Part II			
		of Schedule L			5	
	6	Receivables from other disqualified persons (as defined				
		4958(f)(1)), persons described in section 4958(c)(3)(B), a				
		employers and sponsoring organizations of section 501				
		employees' beneficiary organizations (see instructions)	-		6	
ets	7	Notes and loans receivable, net			7	
Assets	8	Inventories for sale or use		3,293,354.	8	2,703,714.
1	9	5		1,468,526.	9	1,194,303.
		Land, buildings, and equipment: cost or other		, ,		, ,
		basis. Complete Part VI of Schedule D10a	60,124,656.	A		
	b	Less: accumulated depreciation 10b	60,124,656. 22,572,059.	25,643,529.	10c	37,552,597.
	11	Investments - publicly traded securities			11	01/002/0011
	12	Investments - other securities. See Part IV, line 11			12	
	13				13	
	14	Intangible assets	760,506.	14	727,352.	
	15	Other assets. See Part IV, line 11	8,137,635.	15	2,918,281.	
	16	Total assets. Add lines 1 through 15 (must equal line 3-		50,363,837.	16	57,025,428.
	17	Accounts payable and accrued expenses		9,150,428.	17	6,877,972.
	18	Grants payable		18	, , , , , ,	
	19	Deferred revenue	428,809.	19	300,167.	
	20	Tax-exempt bond liabilities	17,656,720.	20	23,385,988.	
v	21	Escrow or custodial account liability. Complete Part IV of		, , , , ,	21	.,,
Liabilities	22	Payables to current and former officers, directors, truste				
liqe		highest compensated employees, and disqualified pers				
Ë		of Schedule L			22	
	23	Secured mortgages and notes payable to unrelated thir			23	
	24	Unsecured notes and loans payable to unrelated third p			24	
	25	Other liabilities (including federal income tax, payables t				
		parties, and other liabilities not included on lines 17-24).				
		Schedule D		0.	25	41,106.
	26	Total liabilities. Add lines 17 through 25		27,235,957.	26	30,605,233.
		Organizations that follow SFAS 117, check here				
S		lines 27 through 29, and lines 33 and 34.	•			
ü	27	Unrestricted net assets		23,127,880.	27	26,420,195.
ala	28	Temporarily restricted net assets			28	
d B	29				29	
Net Assets or Fund Balances	1	Organizations that do not follow SFAS 117, check he				
or F		complete lines 30 through 34.				
ts (30	Capital stock or trust principal, or current funds			30	
SSe	31	Paid-in or capital surplus, or land, building, or equipmen			31	
Ę.	32	Retained earnings, endowment, accumulated income, or			32	
Š	33	Total net assets or fund balances		23,127,880.	33	26,420,195.
	34	Total liabilities and net assets/fund balances		50,363,837.	34	57,025,428.
	1 0 7	Total habilition and not accord/fully balances			<u> </u>	Farm 990 (0011)

Form **990** (2011)

Form **990** (2011)

LOIII	1990 (2011) HIT EDOOTH COMMONITY BEOOD CENTERD, INC.	J .	T J = J		га	ge 🕰	
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				75.	
2	Total expenses (must equal Part IX, column (A), line 25)	2				60.	
3							
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	23	,12	7,8	80.	
5	Other changes in net assets or fund balances (explain in Schedule O)	5				0.	
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	26	,42	0,1	95.	
Pa	rt XII Financial Statements and Reporting						
	Check if Schedule O contains a response to any question in this Part XII		<u></u>			Ш	
			_		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	О.					
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,					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х		
	If the organization changed either its oversight process or selection process during the tax year, explain 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					
	separate basis, consolidated basis, or both:						
	Separate basis X Consolidated basis Both consolidated and separate basis						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Aud	it				
	Act and OMB Circular A-133?						
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audi	t [
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits.			3b			

SCHEDULE A

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

LIFESOUTH COMMUNITY BLOOD CENTERS, INC. Employer identification number 59-1545914

Part I	Reason	for Public Char	ity Status (All organiz	ations mu	st complet	te this par	:.) See inst	tructions.						
he organ	ization is not a	a private foundation	because it is: (For lines 1	I through	11, check	only one b	ox.)							
1			s, or association of churc											
2	A school des	cribed in section 17	'0(b)(1)(A)(ii). (Attach Scl	hedule E.)										
з 🗌			tal service organization of		in section	170(b)(1)	A)(iii).							
4	•		operated in conjunction				, ,, ,	(b)(1)(A)(ii	i). Enter th	ne hospital	's name	e.		
	city, and stat				•				•	•		•		
5	•		benefit of a college or ur	niversity ov	wned or or	perated by	a governi	mental uni	t describe	ed in				
	section 170	(b)(1)(A)(iv). (Comple	ete Part II.)											
6	A federal, sta	ite, or local governm	ent or governmental unit	t described	d in sectio	n 170(b)(1	I)(A)(v).							
7 📖	An organizati	ion that normally rec	eives a substantial part o	of its supp	ort from a	governme	ental unit c	r from the	general p	oublic desc	ribed ir	1		
	section 170(b)(1)(A)(vi). (Comple	te Part II.)											
8 🖳	A community	trust described in s	ection 170(b)(1)(A)(vi). ((Complete	Part II.)		4							
9 X	An organizati	ion that normally rec	eives: (1) more than 33 1	1/3% of its	support f	rom contri	butions, m	nembershi	p fees, an	id gross re	ceipts f	rom		
	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment													
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.													
	See section 509(a)(2). (Complete Part III.)													
10 🖳	An organizati	ion organized and op	perated exclusively to tes	st for publ	ic safety. S	See sectio	n 5 <mark>0</mark> 9(a)(4	1).						
11 📖	An organizati	ion organized and op	perated exclusively for th	ne benefit (of, to perfo	orm the fur	nctions of,	or to carry	y out the	purposes o	of one c	or		
	more publicly	supported organiza	ations described in section	on 509(a)(⁻	1) or section	on 509(a)(2	2). See sec	ction 509(a	a)(3). Che	ck the box	that			
	describes the	e type of supporti <u>ng</u>	organization and comple	ete lines 1	1e through	11h.								
	a L Type I	ıb∟	J Type II c	: Ц	e III - Func	tionally int	egrated		d L	Type III - 0	Other			
e 📖	By checking	this box, I certify tha	t the organization is not	controlled	l directly o	r indirectly	by one o	r more disc	qualified p	ersons oth	ner thar	า		
	foundation m	nanagers and other t	han one or more publicly	/ supporte	d organiza	ations des	cribed in s	ection 509	9(a)(1) or s	section 509	(a)(2).			
f	If the organiz	ation received a writ	ten determination from t	he IRS tha	at it is a Ty	pe I, Type	II, or Type	e III						
	supporting or	rganization, check th	nis box											
g	Since August	t 17, 2006, has the c	organization accepted an					owing pers	sons?					
	(i) A person	n who directly or ind	irectly controls, either al	one or tog	ether with	persons o	lescribed i	in (ii) and (i	iii) below,		Yes	No		
	the gove	erning body of the s	upported organization?							. 11g(i)				
	(ii) A family	member of a persor	described in (i) above?							11g(ii)				
	(iii) A 35% d	controlled entity of a	person described in (i) o	or (ii) above	e?					. 11g(iii)				
h	Provide the fo	ollowing information	about the supported org	ganization	(s).									
(i) Name	of supported	(ii) EIN	(iii) Type of		rganization			(vi) Is organizatio	the	(vii) An	nount of	:		
orga	anization	, ,	organization (described on lines 1-9		sted in your			l (i) organiz	ed in the	sup	port			
			`above or IRC section		document?	(i) of your	Supports	U.S.	.?					
			(see instructions))	Yes	No	Yes	No	Yes	No					
otal														

132021

Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2011

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
4	Total. Add lines 1 through 3						
	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.						
	ction B. Total Support				1 7		
Cale	ndar year (or fiscal year beginning in) ►	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(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						
	Gross receipts from related activities,	etc. (see instruction	ons)			12	
	First five years. If the Form 990 is for			d, fourth, or fifth t	ax year as a sectio	on 501(c)(3)	
	organization, check this box and stop	here					>
Sec	ction C. Computation of Publi	c Support Pe	rcentage				
14	Public support percentage for 2011 (li	ine 6, column (f) d	ivided by line 11, o	column (f))		14	%
15	Public support percentage from 2010	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2011. If the o	rganization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or r	more, check this b	ox and
	stop here. The organization qualifies a	as a publicly supp	orted organization	١			▶□
b	33 1/3% support test - 2010. If the o	rganization did no	ot check a box on	line 13 or 16a, and	l line 15 is 33 1/3%	6 or more, check t	his box
	and stop here. The organization quali	fies as a publicly s	supported organiz	ation			▶□
17a	10% -facts-and-circumstances test						
	and if the organization meets the "fac-	ts-and-circumstan	ces" test, check t	his box and stop h	nere. Explain in Pa	rt IV how the orga	nization
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances test						
	more, and if the organization meets th						
	organization meets the "facts-and-circ	umstances" test.	The organization	qualifies as a publi	icly supported org	anization	>
18	Private foundation. If the organization		-				

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

Sec	ction A. Public Support	elow, please comp	piete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
	Gifts, grants, contributions, and	(u) 2007	(5) 2000	(6) 2000	(4) 2010	(6) 2011	(i) rotar
•	membership fees received. (Do not						
	include any "unusual grants.")	169 451.	557 004.	247,109.	114 441.	13,976.	1101981.
9		103,4310	337,001.	247,100.	111,111,	13,3700	1101301.
2	Gross receipts from admissions, merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the	63848223.	71600722	72746000	72270046	77627100	260202000
	3	03040223.	/1000/32.	/3/40900.	/33/9940.	//02/188.	360262969
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	64017674.	72237736.	73994009.	73494387.	77641164.	361384970
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
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.
,	Add lines 7a and 7b						0.
	Public support (Subtract line 7c from line 6.)						361384970
	etion B. Total Support						501501570
-	ndar year (or fiscal year beginning in)	(a) 2007	(h) 2009	(a) 2000	(4) 2010	(a) 2011	(f) Total
		(a) 2007 64017674.	(b) 2008 72237736.	(c) 2009 73994009.	(d) 2010 73494387.	(e) 2011 77641164.	(f) Total 361384970
	Amounts from line 6 Gross income from interest,	04017074.	72237730.	73334003.	734743076	77041104.	301304370
IUa	dividends, payments received on						
	securities loans, rents, royalties	51,954.	4,240.	2,014.	166.	9.	58,383.
	and income from similar sources	31,334.	4,240.	2,014.	100.	9.	30,303.
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses		1 4 4 5 1	10 661	12 500		FF 476
	acquired after June 30, 1975	14,772.					55,476.
	Add lines 10a and 10b	66,726.	18,691.	14,675.	13,758.	9.	113,859.
11	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part IV.)			293,167.			1134597.
13	Total support (Add lines 9, 10c, 11, and 12.)	64084400.	72597955.	74301851.	73786752.	77862468.	362633426
14	First five years. If the Form 990 is for	r the organization's	s first, second, thi	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3) organiz	zation,
	check this box and stop here				-		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2011 (line 8, column (f) d	livided by line 13,	column (f))		15	99.66 %
	Public support percentage from 2010					16	99.67 %
	ction D. Computation of Inve						-
	Investment income percentage for 20			ne 13. column (f))		17	.03 %
	Investment income percentage from					18	.06 %
	33 1/3% support tests - 2011. If the						
130	more than 33 1/3%, check this box a						
L	33 1/3% support tests - 2010. If the						
i.							
00	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	nis box and see in	structions	P

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

➤ Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ➤ Attach to Form 990. ➤ See separate instructions. 2011
Open to Public Inspection

Name of the organization

LIFESOUTH COMMUNITY BLOOD CENTERS, INC.

 $Employer\ identification\ number \\ 59-1545914$

Par	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" to Form 990, Part IV, line	6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's e	_	
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or		
	• •		
Par			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed		orically important land area
	Protection of natural habitat	Preservation of a certif	
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ed conservation contribution in the form of	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
b			2b
С	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		
	listed in the National Register		1 1
3	Number of conservation easements modified, transferred, rele		
	year >		
4	Number of states where property subject to conservation eas	sement is located	
5	Does the organization have a written policy regarding the peri		
	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	and enforcing conservation easements du	ıring the year ▶
7	Amount of expenses incurred in monitoring, inspecting, and e		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(l	h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIV, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizati		
	conservation easements.		-
Par	rt III Organizations Maintaining Collections of	Art, Historical Treasures, or Ot	her Similar Assets.
	Complete if the organization answered "Yes" to Form 9	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	C 958), not to report in its revenue statem	ent and balance sheet works of art,
	historical treasures, or other similar assets held for public exh	ibition, education, or research in furtheran	nce of public service, provide, in Part XIV,
	the text of the footnote to its financial statements that describ	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	C 958), to report in its revenue statement	and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of pub	lic service, provide the following amounts
	relating to these items:		
	(i) Revenues included in Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical trea	asures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under SFAS 11	16 (ASC 958) relating to these items:	
а	Revenues included in Form 990, Part VIII, line 1		> \$
	Assets included in Form 990, Part X		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. $^{132051}_{01\text{-}23\text{-}12}$

Schedule D (Form 990) 2011

Schedule D (Form 990) 2011

37,552,597.

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

FIN 48 (ASC 740)

132053 01-23-12

(10)

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

41,106

	dule D (Form 990) 2011 LIFESOUTH COMMUNITY BLOOD (1545914	Page 4
	t XI Reconciliation of Change in Net Assets from Form 990 to	Audit	ea Finan		tate	men		775
1	Total revenue (Form 990, Part VIII, column (A), line 12)			1			77,803	
2	Total expenses (Form 990, Part IX, column (A), line 25)			2			74,511	
3	Excess or (deficit) for the year. Subtract line 2 from line 1			3			3,292	, 313.
4	Net unrealized gains (losses) on investments			4				
5	Donated services and use of facilities			5				
6	Investment expenses			6				
7	Prior period adjustments			7				
8	Other (Describe in Part XIV.)			8				
9	Total adjustments (net). Add lines 4 through 8			9			2 202	215
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and XII Reconciliation of Revenue per Audited Financial Stateme			10	or D	0 t	3,292	, <u>315.</u>
								610
1	Total revenue, gains, and other support per audited financial statements					1	78,091	,010.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1						
	Net unrealized gains on investments		2.2	0 1	12			
	Donated services and use of facilities		44	9,1	43.			
	Recoveries of prior year grants							
	Other (Describe in Part XIV.)	2d					000	1.40
е	Add lines 2a through 2d					2e		<u>,143.</u>
3	Subtract line 2e from line 1					3	77,862	<u>,467.</u>
	Amounts included on Form 990, Part VIII, line 12, but not on line 1:							
	Investment expenses not included on Form 990, Part VIII, line 7b	4a						
b	Other (Describe in Part XIV.)	4b	-5	8,6	92.			
С	Add lines 4a and 4b					4c		<u>,692.</u>
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)					5	77,803	<u>,775.</u>
Par	t XIII Reconciliation of Expenses per Audited Financial Stateme	ents V	Vith Expe	enses	per	Retu		
1	Total expenses and losses per audited financial statements					1	74,799	<u>,295.</u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:							
а	Donated services and use of facilities	2a	22	9,1	43.			
b	Prior year adjustments	2b						
С	Other losses	2c						
d	Other (Describe in Part XIV.)	2d	5	8,6	92.			
е	Add lines 2a through 2d					2e		<u>,835.</u>
	Subtract line 2e from line 1					3	74,511	,460.
	Amounts included on Form 990, Part IX, line 25, 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						
	Add lines 4a and 4b					4c		0.
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)					5	74,511	,460.
Par	t XIV Supplemental Information							
Comp	lete this part to provide the descriptions required for Part II, lines 3, 5, and 9; Part III	l, lines 1	la and 4; Pa	art IV, li	nes 1	and a	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 comp	lete this	s part to pro	vide ar	ny add	ditional	l information.	
PAR	T X, LINE 2: THE ORGANIZATION IS EXEMPT FR	ROM '	THE PA	YME	NT	OF :	FEDERAL	
AND	STATE INCOME TAXES UNDER SECTION 501(C)(3	3) O	F THE	INT	ERN.	AL :	REVENUE	
COL	E AND FLORIDA STATUTES; EXCEPT FOR BEING S	SUBJ:	ECT TO	A '	ГАХ	ON	INCOME	
FRC	M ANY UNRELATED BUSINESS ACTIVITIES.							
THE	ORGANIZATION EVALUATES ALL SIGNIFICANT TA	AX P	OSITIO	NS Z	AS :	REQ	UIRED B	Y
GEN	ERALLY ACCEPTED ACCOUNTING PRINCIPLES IN T	THE T	UNITED	ST	ATE	s.	AS OF M	AY
31,	2012, THE ORGANIZATION DOES NOT BELIEVE T	ТАН	IT HA	S T	AKE	N A	NY TAX	
	THIONG HUAN MOULD DECUIDE THE DECORDING OF	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	V 3007	m = ^:	.T 7 T	m 2 .	V T T T T T	T T M * 7
POS	ITIONS THAT WOULD REQUIRE THE RECORDING OF	AN	x ADDI	TTO			X LIABL lule D (Form 9	
							,	,

20

SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization	H COMMUNTT	TY BLOOD CEN	TERS. INC	•			Employer identification number $59-1545914$
Part I General Information on Grants		1 22002 021	112115 / 1110			l	37 2313721
 Does the organization maintain records criteria used to award the grants or ass Describe in Part IV the organization's p 	sistance?						
Part II Grants and Other Assistance to	Governments an	d Organizations in th	e United States.	complete if the org	anization answered "\	es" to Form 990, Part	IV, line 21, for any
recipient that received more than	\$5,000. Check thi	s box if no one recipie	nt received more th	an \$5,000. Part I		•	eded
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FIVE POINTS OF LIFE FOUNDATION, INC - 4039 NEWBERRY ROAD - GAINESVILLE, FL 32607	27-2091960	501(C)(3)	100,000.	0.	Κ'		SUPPORT FOR THE FIVE POINTS OF LIFE FOUNDATION, INC.
			S				
2 Enter total number of section 501(c)(3)3 Enter total number of other organization							1. 1.

(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
			5		
			0		
art IV Supplemental Information. Complete this part to	orovide the informatio	n required in Part I,	line 2, and any other	additional information.	
CHEDULE I, PART I, LINE 2: LIF	ESOUTH MONI	TORS THE U	JSE OF THE	GRANT FUNDS	
N A REGULAR BASIS DUE TO THE N	ATURE OF TH	E RELATION	NSHIP BETWE	EN THE TWO	
ELATED ORGANIZATIONS. NO OTHE	R GRANT FUN	DS WERE AV	VARDED THAT	WOULD	
EQUIRE SUCH MONITORING FOR THE	YEAR ENDED	MAY 31, 2	2012.		
~		·			

SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

Compensation Information

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

Complete if the organization answered "Yes" to Form 990, Part IV, line 23.

➤ Attach to Form 990. ➤ See separate instructions.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

LIFESOUTH COMMUNITY BLOOD CENTERS, INC.

Employer identification number 59-1545914

			Yes	No
1 a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors,			
	trustees, and the CEO/Executive Director, regarding the items checked in line 1a?	2	Х	
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director. Explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant X Compensation survey or study			
	Form 990 of other organizations Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			37
	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:	_		37
a	The organization?	6a		X
b	Any related organization?	6b		Λ
_	If "Yes" to line 6a or 6b, describe in Part III.			
7	For persons listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments	_		v
_	not described in lines 5 and 6? If "Yes," describe in Part III	7		<u> </u>
8	Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			v
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in	_		
	Regulations section 53.4958-6(c)?	9	1	l

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

Schedule J (Form 990) 2011

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

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

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

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E)	(F)
(A) Name		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	Total of columns (B)(i)-(D)	Compensation reported as deferred in prior Form 990
	(i)	234,878.	0.	22,000.	23,881.	10,225.	290,984.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)	208,773.	0.	0.	6,942.	8,343.	224,058.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
3 THOMAS H. WURZBACH III	(i)	158,437. 0.	0.	6,250. 0.	16,504.	5,605.	186,796. 0.	0.
	(i)	133,625.	0.	0.	14,172.	9,986.	157,783.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)		· ·					
	(i) (ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i) (ii)							
	(i)							
	(ii)							

SCHEDULE K (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Information on Tax-Exempt Bonds

► Complete if the organization answered "Yes" to Form 990, Part IV, line 24a. Provide descriptions, explanations, and any additional information in Part VI.

 OMB No. 1545-0047

2011
Open to Public
Inspection

Employer identification number Name of the organization 59-1545914 LIFESOUTH COMMUNITY BLOOD CENTERS, INC. (F) CONTINUATIONS SEE PART VI FOR COLUMN Part I **Bond Issues** (a) Defeased (h) On behalf (i) Pooled (a) Issuer name (b) Issuer EIN (c) CUSIP# (d) Date issued (f) Description of purpose (e) Issue price of issuer financing Yes Yes No No Yes No ALACHUA COUNTY HEALTH PURCHASE & Х Х A FACILITIES AUTHORITY |59-2442398| NONE 12/22/09 30000000.CONSTRUCTION OF R Х D Part II Proceeds В С D A' 388,355. 1 Amount of bonds retired 2 Amount of bonds legally defeased 30,000,000. 3 Total proceeds of issue 4 Gross proceeds in reserve funds **5** Capitalized interest from proceeds **6** Proceeds in refunding escrows 200,000. 7 Issuance costs from proceeds **8** Credit enhancement from proceeds Working capital expenditures from proceeds 23,574,343. Capital expenditures from proceeds 11 Other spent proceeds 6,225,657. Other unspent proceeds 2012 Year of substantial completion Yes No Yes No Yes No Yes No Were the bonds issued as part of a current refunding issue? X Were the bonds issued as part of an advance refunding issue? Has the final allocation of proceeds been made? Does the organization maintain adequate books and records to support the final allocation of proceeds? Part III Private Business Use Was the organization a partner in a partnership, or a member of an LLC, В C D Α which owned property financed by tax-exempt bonds? Yes No Yes No Yes No Yes No X 2 Are there any lease arrangements that may result in private business use of X bond-financed property?

Part III Private Business Use (Continued)	Į.	4	Е	3			С)
3a Are there any management or service contracts that may result in private	Yes	No	Yes	No	Yes	No	Yes	No
business use of bond-financed property?		Х						
b If "Yes" to line 3a, does the organization routinely engage bond counsel or other outside								
counsel to review any management or service contracts relating to the financed property?								
c Are there any research agreements that may result in private business use of bond-financed property?		X						
d If "Yes" to line 3c, does the organization routinely engage bond counsel or other outside								
counsel to review any research agreements relating to the financed property?								
4 Enter the percentage of financed property used in a private business use by								
entities other than a section 501(c)(3) organization or a state or local government		%		%		%		%
5 Enter the percentage of financed property used in a private business use as a result of								
unrelated trade or business activity carried on by your organization, another								
section 501(c)(3) organization, or a state or local government		%		%		%		%
6 Total of lines 4 and 5		%		%		%		%
7 Has the organization adopted management practices and procedures to ensure the								
post-issuance compliance of its tax-exempt bond liabilities?	X							
Part IV Arbitrage								
	1	1	E	3	(-)
1 Has a Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of	Yes	No	Yes	No	Yes	No	Yes	No
Arbitrage Rebate, been filed with respect to the bond issue?		X						
2 Is the bond issue a variable rate issue?	X							
3a Has the organization or the governmental issuer entered into a qualified								
hedge with respect to the bond issue?		X						
b Name of provider								
c Term of hedge								
d Was the hedge superintergrated?								
e Was the hedge terminated?		X						
4a Were gross proceeds invested in a guaranteed investment contract (GIC)?		Λ						
b Name of provider								
c Term of GIC		l				ı		
d Was the regulatory safe harbor for establishing the fair market value of the GIC satisfied?		Х						
5 Were any gross proceeds invested beyond an available temporary period?		X						
6 Did the bond issue qualify for an exception to rebate?		Λ						
Don't V Don't de la Company de								
Part V Procedures To Undertake Corrective Action			Alice a bir talası Attı		4l 4ll-	41 · · - 1· · · - 4 - · · ·	-1	
Check the box if the organization established written procedures to ensure that violations of fed	ierai tax requi	rements are	umely laentific	eu and correc	tea trirough	irie voluntary	closing agree	
program if self-remediation is not available under applicable regulations Part VI Supplemental Information. Complete this part to provide additional information for re	nenonece to	augetiene en	Schodulo K				L Yes	NO LEE 190
SCHEDULE K, PART I, BOND ISSUES:	saponaca to t	questions on	oci ledule N.					

Schedule K (Form 990) 2011 LIFESOUTH COMMUNITY BLOOD CENTERS, INC. 59-1545914
Part VI Supplemental Information. Complete this part to provide additional information for responses to questions on Schedule K.
(F) DESCRIPTION OF PURPOSE:
PURCHASE & CONSTRUCTION OF REAL PROPERTY & EQUIPMENT/RETIREMENT OF OLD DEB

SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

or Form 990-EZ, Part V, line 38a or 40b.

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

OMB No. 1545-0047

Open To Public Inspection

Name of the organization

LIFESOUTH COMMUNITY BLOOD CENTERS, INC.

Employer identification number
59-1545914

						CENIERS, II			3-I3	439 <u>1</u>	4	
Part I	Excess Benefi	t Iransacti	ions (section	on 501(c)(3)	and section	n 501(c)(4) organizati	ons only)					
	Complete if the ord	ganization ans	wered "Yes"	on Form 9	90, Part IV.	line 25a or 25b, or Fo	rm 990-E	Z, Part	V, line 40	b.		
1									•		(c) Corr	ected?
•	(a) Name of di	(b) Description of transaction							No			
											Yes	140
2 Enter	the amount of tax imp	posed on the	organization	managers	or disqualifi	ed persons during th	e vear ur	nder				
		-	-	-	<u>.</u>		•		▶ \$			
	the amount of tax, if a											
5 Linter	the amount of tax, if	arry, or line 2,	above, reiiri	iburseu by	ine organiza				. Ψ			
Part II	Loans to and/o	or From Int	terested	Persons		_	_					
I alt II	l											
						line 26, or Form 990-			Ba. Latar	royod		
	lame of interested		to or from		al principal	(d) Balance due	(e) ln	(f) App	ard or	(g) W	
per	son and purpose	the orga	nization?	amount	ount		default		commit		agreer	ment?
		То	From				Yes	No	Yes	No	Yes	No
								<u> </u>				
Total					> \$							
Part III	Grants or Assi	stance Be	nefiting li	ntereste		S.						
	Complete if the org		_									
	(a) Name of interested		Weled 163			een interested persor			(a) Am	ount on	d tupo of	
	(a) Name of interested	a person		(b) Relatio		ganization	i and			ount an assistan	d type of ce	
						94						
								-				

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

Schedule L (Form 990 or 990-EZ) 2011

Schedule L (Form 990 or 990-EZ) 2011 LIFESOUTH COMMUNITY BLOOD CENTERS, INC. 59-1545914 Page 2 Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (e) Sharing of (b) Relationship between interested (a) Name of interested person (c) Amount of (d) Description of organization's person and the organization transaction transaction revenues? Yes No UNIVERSITY AIR CENTER AN ENTITY MORE THAN 1,195,775.COURIER FEE X Part V Supplemental Information Complete this part to provide additional information for responses to questions on Schedule L (see instructions). SCH L, PART IV, BUSINESS TRANSACTIONS INVOLVING INTERESTED PERSONS: (A) NAME OF PERSON: UNIVERSITY AIR CENTER (B) RELATIONSHIP BETWEEN INTERESTED PERSON AND ORGANIZATION: AN ENTITY MORE THAN 35% OWNED BY MICHAEL LUKOWSKI, BOARD MEMBER (D) DESCRIPTION OF TRANSACTION: COURIER FEES FOR DAILY EXEMPT ORGANIZATION OPERATIONS

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

2011
Open to Public Inspection

Name of the organization

LIFESOUTH COMMUNITY BLOOD CENTERS, INC.

Employer identification number 59-1545914

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

TO HOSPITALS IN OUR COMMUNITIES. SEE ADDITIONAL STATEMENT BELOW.

FORM 990, PART I, LINE 1, THE ORG'S MISSION AND MOST SIGNIFICANT ACTIVITIES: LIFESOUTH'S PRIMARY ACTIVITY IS TO COLLECT AND PROCESS WHOLE BLOOD AND BLOOD COMPONENTS FOR THE PATIENTS IN APPROXIMATELY 100 HOSPITALS AND MEDICAL FACILITIES THROUGHOUT FLORIDA, ALABAMA, AND GEORGIA. THE BLOOD PRODUCTS ARE COLLECTED FROM VOLUNTEER DONORS THAT ARE RECRUITED PRIMARILY FROM THE COMMUNITIES WE SERVE. EACH UNIT DONATED IS TESTED FOR SAFETY AND EACH DONOR RECEIVES A FREE CHOLESTEROL SCREENING. LIFESOUTH PROVIDES A BLOOD DONOR BENEFIT PROGRAM WHICH PROVIDES COVERAGE FOR OUT-OF-POCKET EXPENSES RELATED TO PROCESSING FEES RELATED TO BLOOD COMPONENTS TO DONORS AND THEIR IMMEDIATE FAMILY. **BLOOD DRIVES** PERFORMED AT SCHOOLS INCLUDE A FREE EDUCATIONAL COMPONENT THAT EXPLAINS IN THE FISCAL YEAR ENDED MAY 31, THE DONATION PROCESS. 2012, LIFESOUTH COLLECTED AND TESTED OVER 276,000 VOLUNTEER BLOOD DONATIONS.

LIFESOUTH PROVIDES A MEDICAL TECHNOLOGY TRAINING PROGRAM OFFERING

SPECIALIZED TRAINING IN IMMUNOHEMATOLOGY AND BLOOD BANKING THAT

PREPARES STUDENTS FOR STATE LICENSING. DURING THE PAST FISCAL YEAR, NO

STUDENTS WERE ENROLLED IN THE PROGRAM. LIFESOUTH PAYS ALL EXAMINATION

FEES AND PAYS THE STUDENTS A STIPEND WHILE THEY ARE ENROLLED IN THE

PROGRAM. LIFESOUTH PROVIDES FREE LABORATORY TRAINING TO COLLEGE

STUDENTS ENROLLED IN LOCAL COMMUNITY COLLEGES AND UNIVERSITIES.

THE IMMUNOHEMATOLOGY REFERENCE LABORATORY (IRL) IS DEDICATED TO

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

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

LIFESOUTH COMMUNITY BLOOD CENTERS, INC.

Employer identification number 59-1545914

PROVIDING RARE SPECIAL ANTIGEN UNITS TO SPECIAL NEED PATIENTS THAT

POSSESS SIMPLE, MULTIPLE OR COMPLEX ALLO OR AUTOANTIBODY PROBLEMS. THE

IRL ALSO PROVIDES MOLECULAR AND SEROLOGICAL DONOR TESTING AS WELL AS

PATIENT TESTING. THE IRL SERVES AS A REFERENCE LABORATORY FOR 100

HOSPITALS IN FLORIDA, ALABAMA AND GEORGIA. THIS FISCAL YEAR, LIFESOUTH

RECEIVED 1,030 PATIENT SAMPLES TO TEST AND COMPLETED 18,540 TESTS TO

CARE FOR THESE PATIENTS. IN ADDITION THE IRL PERFORMED 1,545 CROSS

MATCHES AND 721 ANTIBODY SCREENS REQUESTED FOR PATIENTS.

LIFESOUTH, IN CONJUNCTION WITH THE UNIVERSITY OF FLORIDA COLLEGE OF

MEDICINE AND SHANDS AT UF, HAVE DEVELOPED A PUBLIC CORD BANK CALLED THE

LIFECORD UMBILICAL CORD BLOOD BANK. LIFECORD INCLUDES COLLECTION AND

TESTING OF CORD BLOOD DONATIONS AND CORD BLOOD CRYOPRESERVATION.

LIFECORD'S MISSION IS TO PROVIDE HEMATOPOLETIC STEM CELLS THAT MEET OR

EXCEED INDUSTRY STANDARDS FOR CLINICAL TRANSPLANTATION WORLDWIDE. LAST

FISCAL YEAR, LIFECORD CRYOPRESERVED 189 CORD BLOOD UNITS AND REGISTERED

353 UNITS ON THE NATIONAL MARROW DONOR REGISTRY. SEVENTEEN CORD BLOOD

UNITS WERE SHIPPED FOR TRANSPLANT. IN TOTAL, THE LIFECORD PROGRAM HAS

4,496 CORD BLOOD UNITS AVAILABLE FOR TRANSPLANT.

LIFESOUTH PERFORMS MARROW RECRUITMENT AND PERFORMED DONOR MANAGEMENT

FUNCTIONS FOR THE NATIONAL MARROW DONOR PROGRAM (NMDP) THROUGH JANUARY

2012. AS A DONOR CENTER, LIFESOUTH MANAGED ALL SEARCH REQUESTS AND

WORK-UPS FOR POTENTIAL DONORS IN THE NMDP DATABASE. DONORS MAY BE

ASKED TO DONATE STEM CELLS VIA THE MARROW COLLECTION PROCESS OR THROUGH

THE PERIPHERAL BLOOD STEM CELL (PBSC) COLLECTION PROCESS BASED ON THE

NEEDS OF THE PATIENT. THIS FISCAL YEAR, LIFESOUTH RECRUITED 898 DONORS

TO JOIN THE NMDP REGISTRY AND, COLLECTIVELY, PAID ALMOST \$17,179 FOR

132212 01-23-12 Name of the organization

LIFESOUTH COMMUNITY BLOOD CENTERS, INC.

Employer identification number 59-1545914

APPROXIMATELY 340 OF THOSE DONORS TO BE TYPED. LIFESOUTH RECEIVED AND COMPLETED FOUR REQUESTS FOR WORK-UPS FOR DONATION OF PBSC OR MARROW.

LIFESOUTH PROVIDES THERAPEUTIC APHERESIS AT SELECT HOSPITALS WHICH

INVOLVES THE REMOVAL OF A BLOOD COMPONENT FROM A PATIENT TO REMOVE

DEFECTIVE CELLS OR DEPLETE A DISEASE MEDIATOR. THE PROCEDURES ARE

PERFORMED TO ATTAIN A CURATIVE STATE OR MAINTAIN A PALLIATIVE STATE IN

A NUMBER OF DISEASE PROCESSES. LAST FISCAL YEAR, LIFESOUTH DID 413

THERAPEUTIC APHERESIS PROCEDURES INCLUDING THERAPEUTIC PLASMA EXCHANGE,

RED BLOOD CELL EXCHANGE AND WHITE BLOOD CELL DEPLETION.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

THERAPEUTIC PROCEDURES FOR PATIENTS DURING THE YEAR. LIFESOUTH'S

UMBILICAL CORD BANK PROVIDES UNITS FOR TRANSPLANTATION WORLDWIDE. IN

2012, LIFESOUTH SAFELY ADDED AND CRYOPRESERVED 189 NEW CORD BLOOD

UNITS. LIFESOUTH ALSO RECRUITS MARROW DONORS FOR THE BE THE MATCH

REGISTRY, AND OPERATES A MEDICAL TECHNOLOGY TRAINING PROGRAM.

FORM 990, PART VI, SECTION A, LINE 4: THE FOLLOWING IS A SUMMARY OF

CHANGES: SECTION 2.2.8 WAS ADDED TO DOCUMENT POLICIES AND PROCEDURES

REGARDING SELECTION, GENERAL RESPONSIBILITIES, AND COMPENSATION OF BOARD

COUNSEL. SECTION 4.2.4 WAS REVISED IN ORDER TO PROVIDE FOR TERM LIMITS OF

BOARD MEMBERS WHICH SHALL BE (3) CONSECUTIVE 3-YEAR TERMS AT WHICH POINT

THE DIRECTOR MUST NOT PARTICIPATE FOR ONE YEAR BEFORE RE-APPLYING FOR BOARD

MEMBERSHIP. SECTION 4.5 WAS ADDED TO CREATE THE STATUS OF DIRECTOR

EMERITUS. SECTION 6.4 WAS REVISED TO ADD THAT THE BOARD WILL REVIEW THE

FORM 990 PRIOR TO ITS SUBMISSION TO THE IRS.

01-23-12

Employer identification number 59-1545914

FORM 990, PART VI, SECTION A, LINE 6: THE ORGANIZATION HAS MEMBERS. THE MEMBERS OF THE ORGANIZATION CONVENE ONCE A YEAR TO ELECT THE BOARD OF THE NOMINEES ARE SELECTED BY THE BOARD OF DIRECTORS NOMINATING DIRECTORS. THERE ARE NO MEMBERSHIP CLASSES. COMMITTEE.

FORM 990, PART VI, SECTION A, LINE 7A: THE MEMBERS OF THE ORGANIZATION CONVENE ONCE A YEAR TO ELECT THE BOARD OF DIRECTORS. THE NOMINEES ARE SELECTED BY THE BOARD OF DIRECTORS NOMINATING COMMITTEE.

FORM 990, PART VI, SECTION B, LINE 11: THE FORM 990 IS PRESENTED TO THE BOARD OF DIRECTORS' FINANCE AND AUDIT COMMITTEE AND THE BOARD OF DIRECTORS AT THE ANNUAL MEETING FOR REVIEW AND ACCEPTANCE AS SUBMITTED.

FORM 990, PART VI, SECTION B, LINE 12C: ANNUALLY, EACH BOARD MEMBER IS REQUIRED TO REVIEW THE CONFLICT OF INTEREST POLICY AND TO COMPLETE AND RETURN THE CONFLICT OF INTEREST DISCLOSURE FORM. EACH BOARD MEMBER HAS A CONTINUING OBLIGATION TO DISCLOSE ANY REAL OR APPARENT CONFLICTS THROUGHOUT THE YEAR. THESE DISCLOSURES ARE ANNUALLY RECEIVED BY THE GOVERNANCE COMMITTEE FOR REVIEW AND APPROVAL AND THEN SUBMITTED TO THE EXECUTIVE COMMITTEE FOR REVIEW AND APPROVAL AS DICTATED BY THE POLICY AND PROCEDURES MANUAL.

FORM 990, PART VI, SECTION B, LINE 15A: CEO COMPENSATION RECOMMENDED TO THE EXECUTIVE COMMITTEE BY THE COMPENSATION COMMITTEE AFTER COMPARATIVE SALARY OTHER OFFICERS' AND KEY EMPLOYEES' COMPENSATION RANGES BASED ON REVIEW. COMPARATIVE SALARY RESEARCH AND REVIEWED AND APPROVED BY COMPENSATION

COMMITTEE. THE PRESIDENT AND CEO DETERMINES THE COMPENSATION WITHIN THOSE 132212 01-23-12

Name of the organization LIFESOUTH COMMUNITY BLOOD CENTERS, INC.	Employer identification number 59-1545914
APPROVED RANGES.	
FORM 990, PART VI, SECTION C, LINE 19: FINANCIAL DOCUMENT	TS ARE AVAILABLE
IN THE ORGANIZATION'S ANNUAL REPORT TO THE COMMUNITY AND	UPON REQUEST.
GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST. THE CONT	FLICT OF INTEREST
POLICY IS AVAILABLE ON THE ORGANIZATION'S WEBSITE AND UP	ON REQUEST.

SCHEDULE R (Form 990)

Part I

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

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

(c)

(d)

(e)

OMB No. 1545-0047 2011 Open to Public Inspection

Name of the organization

(a)

LIFESOUTH COMMUNITY BLOOD CENTERS, INC.

(b)

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

Employer identification number 59-1545914

(f)

Name, address, and EIN of disregarded entity	Primary activity	Legal domicile (state of foreign country)	or Total inco	me End-of-yea	r assets		ontrolling ntity)
			1					
		~ O `						
		V						
Part II Identification of Related Tax-Exempt Organizations during the tax year.)	ations (Complete if the organization	answered "Yes" to Form 990	, Part IV, line 34 b	ecause it had one	or more re	elated tax-exer	npt	
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section			contr	g) 512(b)(13) rolled tity?
				501(c)(3))			Yes	No
FIVE POINTS OF LIFE FOUNDATION, INC -								
27-2091960, 4039 W NEWBERRY RD, GAINESVILLE, FL 32607	EDUCATION AND ADVOCACY	FLORIDA	501(C)(3)	LINE 7	NA			Х
For Paperwork Reduction Act Notice, see the Instruction	no for Form 900					Schedule R (Form 00	20) 2011

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

Schedule R (Form 990) 2011

Page 2

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

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(1	h)	(i)	(j)	(k)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Predominant income (related, unrelated, excluded from tax under	Share of total income	hare of total Share of Disproportion- income end-of-year accets amount in box		partne	or Percentage ownership		
		country)		sections 512-514)		400010	Yes	No	K-1 (Form 1065)	Yes	lo
]										
	1										
										П	
	1										
	1										
	1										
]										
	1								1		
	1										
	1										
	1										
	1										

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

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

Page 3

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

Note	e. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.		Yes	No					
1	During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?								
а	Receipt of (i) interest (ii) annuities (iii) royalties or (iv) rent from a controlled entity	1a							
b	Gift, grant, or capital contribution to related organization(s)	1b	X						
С	Gift, grant, or capital contribution from related organization(s)	1c		X					
		1d		X					
е	Loans or loan guarantees by related organization(s)	1e		X					
f	Sale of assets to related organization(s)	1f		Х					
		1g		Х					
		1h		Х					
i	Lease of facilities, equipment, or other assets to related organization(s)	1i	X						
i	Lease of facilities, equipment, or other assets from related organization(s)	1j		Х					
k	Performance of services or membership or fundraising solicitations for related organization(s)	1k	Х						
1	Performance of services or membership or fundraising solicitations by related organization(s)	11		Х					
m	m Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)								
n	Sharing of paid employees with related organization(s)	1n	Х						
	3 1 1 7 3 (7								
o	ax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? 1 a X 1 a X 1 a X 1 a X 1 a X 1 a X 1 a Capital contribution to related organization(s) 1 a n guarantees to or for related organization(s) 1 a n guarantees to or for related organization(s) 1 a n guarantees by related organization(s) 1 a sasets from related organization(s) 1 a sasets from related organization(s) 1 a sasets with related organization(s) 1 a sasets with related organization(s) 1 a sasets with related organization(s) 1 a f assets with related organization(s) 1 a sasets with related organization(s) 1 a f assets with related organization(s) 2 a of services or membership or fundraising solicitations by related organization(s) 2 a of services or membership or fundraising solicitations by related organization(s) 2 a of services or membership or fundraising solicitations by related organization(s) 2 a of services or membership or fundraising solicitations by related organization(s) 2 a of services or membership or fundraising solicitations by related organization(s) 3 a cilities, equipment, mailing lists, or other assets with related organization(s) 1 a cilities, equipment, mailing lists, or other assets with related organization(s)								
		1p	X						
q	Other transfer of cash or property to related organization(s)	1q	Х						
r	Other transfer of cash or property from related organization(s)	_		Х					
2									
	Name of other organization Transaction Amount involved Method of determining								
	type (a-r) amount involved								
1)									
2)									
3)									
4)									
5)									
6)									

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

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

(a)	(b)	(c)	(d)	(e) Are all	(f)	(g)	(h)	(i)	(j)	(k)
Name, address, and EIN	Primary activity	Legal domicile	Predominant income	Are all partners sec.	Share of	Share of	Dispropo tionate	r- Code V-UBI	General o	Percentage
of entity		(state or foreign	excluded from tax	501(c)(3) orgs.?	total	end-of-year	allocation	amount in box 20 of Schedule K-1?	partner?	ownership
		country)	Predominant income (related, unrelated, excluded from tax under section 512-514)	Yes No	income	assets	Yes N		Yes No	
					_					
	1									
							+			
	1									
	1									
							++			
	1									
	-									
	-				1					
							++		+ +	
	-									
	-									
							+			
							$\perp \perp$			
	`									
]									
	1									
	1									
	1									
							++		+ +	
	1									
	1									
	1									
	<u> </u>							Calaa dud		

Schedule R	(Form 990) 2011	LIFESOUTH	COMMUNITY	BLOOD	CENTERS,	INC.	59-1545914	Page 5
Part VII	(Form 990) 2011 Supplementa	I Information						
	Complete this par	rt to provide additional inform	nation for responses	to question	s on Schedule R (see instru	ctions).	
	z zp.oto tino pui	produce a desired for a morn		- - - - - - - - - - - -	2234.0 11 (/-	
					A			
					 			
				1				
								