Client Copy - Retain in your files EXTENDED TO 5/1/25 DUE TO HURRICANE MILTON Return of Organization Exempt From Income Tax

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

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

OMB No. 1545-0047

ΑΙ	For the	2023 calendar year, or tax year beginning and ending		
В	Check if applicable	C Name of organization	D Employer identific	cation number
	Addres			
	Name change		22-31312	32
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room/s	uite E Telephone numbe	r
	Final return/	5901 BROKEN SOUND PKWY NW 600	561-982-	
	termin- ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	27,421,127.
	Ameno return	BOCA RATON, FL 33467	H(a) Is this a group re	eturn
	Applic tion	F Name and address of principal officer: UA1 FEINDERG	for subordinates	? Yes X No
	pendir	SAME AS C ABOVE	H(b) Are all subordinates in	ncluded? Yes No
	Tax-exe		527 If "No," attach a	list. See instructions
	Websit		H(c) Group exemptio	
			ear of formation: 1991 N	M State of legal domicile: NJ
Pa	art I	Summary	~	
ø	1	Briefly describe the organization's mission or most significant activities: TO HELP	CURE LIFE-THRI	EATENING
anc		DISEASES AND IMPROVE QUALITY OF LIFE THROUGH		
Activities & Governance	2	Check this box if the organization discontinued its operations or disposed of m	۔ ا	
્ટ્રે	3		3	14 13
જ	4	Number of independent voting members of the governing body (Part VI, line 1b)		148
ties	5 6	Total number of individuals employed in calendar year 2023 (Part V, line 2a) Total number of volunteers (estimate if necessary)		1473
	72	Total unrelated business revenue from Part VIII, column (C), line 12		0.
Ac	l 'a	Net unrelated business taxable income from Form 990-T, Part I, line 11		0.
	├	The direction becomes taxable meeting from 600 1, 1 dirt i, into 11	Prior Year	Current Year
_	8	Contributions and grants (Part VIII, line 1h)	5,274,960.	3,754,284.
Revenue	9	Program service revenue (Part VIII, line 2g)	15,758,296.	22,376,355.
š	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	20,763.	80,849.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-374,437.	-446,454.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	20,679,582.	25,765,034.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.	27,341.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
တ္ဆ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	7,751,125.	11,359,308.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
xbe	. b	Total fundraising expenses (Part IX, column (D), line 25) 995,748.		
Ш	''	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	12,017,342.	13,626,291.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	19,768,467.	25,012,940.
	19	Revenue less expenses. Subtract line 18 from line 12	911,115.	752,094.
Net Assets or			Beginning of Current Year	End of Year
SSet	20	Total assets (Part X, line 16)	23,983,924.	23,552,778.
et A	21	Total liabilities (Part X, line 26)	12,939,849. 11,044,075.	11,866,295. 11,686,483.
P:	<u>122</u> art II	Net assets or fund balances. Subtract line 21 from line 20	11,044,075.	11,000,403.
		Ities of perjury, I declare that I have examined this return, including accompanying schedules and sta	tements, and to the hest of my	knowledge and helief it is
		t, and complete. Declaration of preparer (other than officer) is based on all information of which prep		kilowicago alla bollol, it is
iiuc	, 001100	t, and complete. Declaration of person (early interest in a property is based on an information of which prop		28/25
Sig	n	Signature of officer	Date	
Her		JAY FEINBERG, CHIEF EXECUTIVE OFFICER		
	·	Type or print name and title		
		Print/Type preparer's name Preparer's signature	Date Check	PTIN
Paid	d	LUKASZ HAUSNER Meleisne	01/27/25 if self-employ	P01420791
Pre	parer	Firm's name WEAVER AND TIDWELL, LLP		5-0786316
	Only	Firm's address 150 CLOVE ROAD, 5TH FLOOR		
		LITTLE FALLS, NJ 07424	Phone no.86	2.946.6100
Ma	y the I F	RS discuss this return with the preparer shown above? See instructions		X Yes No

Par	t III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	TO HELP CURE LIFE-THREATENING DISEASES AND IMPROVE QUALITY OF LIFE
	THROUGH CELLULAR THERAPY ACCOMPLISHED THROUGH THE OPERATION OF A WORLD
	CLASS REGISTRY OF VOLUNTEERS AVAILABLE TO DONATE THEIR BONE MARROW AND
	BLOOD CELLS FOR TRANSPLANTATION, RESEARCH AND DEVELOPMENT INTO CELL
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
	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?
	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 expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 8,214,309. including grants of \$) (Revenue \$ 20,600,223.
	DONOR SERVICES - IN 2023, 4,717 DONORS WERE REQUESTED FOR CONFIRMATORY
	AND EXTENDED TYPING, AND 430 TRANSPLANTS WERE FACILITATED FOR PATIENTS
	WITH LIFE-THREATENING ILLNESSES. GIFT OF LIFE SERVES AS A LIAISON
	BETWEEN THE DONOR, COLLECTION CENTER AND TRANSPLANT CENTER, PROVIDING
	CASE MANAGEMENT SERVICES INCLUDING ALL LOGISTICS INVOLVED IN DONOR
	CONFIRMATORY TESTING, WORKUP, HARVEST AND FOLLOW-UP.
	CONFIRMATORI TESTING, WORKOF, MARVEST AND FOLLOW-OF.
	-
	F F12 F45
4b	(Code:) (Expenses \$ 5,713,545. including grants of \$ 27,341.) (Revenue \$)
	COMMUNITY ENGAGEMENT & RECRUITMENT - 1) ENGAGING IN PUBLIC RELATIONS
	AND MARKETING ACTIVITIES TO PROMOTE PUBLIC AWARENESS OF MARROW DONATION
	AND ATTENDANCE AT ALL DONOR DRIVES; (2) OPERATING THE VOLUNTEER NETWORK
	WHICH ORGANIZES SPEAKING ENGAGEMENTS AT COLLEGES, RELIGIOUS VENUES,
	COMMUNITY EVENTS AND MORE; (3) PROVISIONING OF VOLUNTEERS FOR STAFFING
	OF DONOR DRIVES AND FUNDRAISING EVENTS; (4) PROVIDING WEB-BASED DESIGN
	FOR ALL ONLINE PUBLICATIONS AND PRINT DESIGN FOR ALL EDUCATIONAL
	MATERIALS, FLYERS, BROCHURES AND ADS; (5) REGISTRATION DRIVES ARE
	CONDUCTED TO TISSUE TYPE POTENTIAL DONORS AND ENROLL THEM IN THE
	REGISTRY. IN 2023, 36,081 DONORS WERE TISSUE TYPED AT 875 COMMUNITY
	REGISTRATION DRIVES CONDUCTED BY GIFT OF LIFE.
4c	(Code:) (Expenses \$3,057,895. including grants of \$) (Revenue \$524,619.
	THE CELL THERAPY LABORATORY IS A STATE-OF-THE-ART LABORATORY OFFERING
	MODERATE AND HIGH COMPLEXITY TESTING, CELL PROCESSING AND
	CRYOPRESERVATION SERVICES. THIS IN-HOUSE FACILITY PROVIDES THE BENEFIT
	OF REGULATORY COMPLIANCE AND ASSURED QUALITY FROM THE OUTSET, WHILE
	AVOIDING THE NEED TO TRANSPORT COLLECTED PRODUCTS TO AN OFF-SITE
	FACILITY FOR PRELIMINARY CHARACTERIZATION, PROCESSING, AND TARGET CELL
	ISOLATION PROCEDURES.
74	Other program services (Describe on Schedule O.)
4 u	6 000 100
	(Expenses \$ 6,099,137. including grants of \$) (Revenue \$ 1,251,513.) Total program service expenses 23,084,886.

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Form **990** (2023)

Form 990 (2023)

GIFT OF LIFE MARROW REGISTRY, INC.

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Part IV	Checklist of Required Schedules
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			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		_X_
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		_X_
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 Rev. Proc. 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		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		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	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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	X	
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		_X_
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
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 and XII is optional	12b	X	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		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			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b	Х	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_X_
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		<u> </u>
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. See instructions	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I. Parts I and II	21	X	

Form 990 (2023)

Part IV | Checklist

GIFT OF LIFE MARROW REGISTRY, INC.

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Pai	CIV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
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	Х	
24 2	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
24 a				
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			x
_	Schedule K. If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	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	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
				x
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		<u> </u>
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			l
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If</i>			
·	"Yes," complete Schedule L, Part IV	28c		x
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
	·	25		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			x
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
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, Part II, III, or IV, and			
	Part V, line 1	34	Х	
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X	
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Х	
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	 00		
31		27		x
20	and that is treated as a partnership for federal income tax purposes? <i>If</i> "Yes," <i>complete Schedule R, Part VI</i>	37		 ^ `
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?		v	
Pai	Note: All Form 990 filers are required to complete Schedule O	38	Х	l
rai				
	Check if Schedule O contains a response or note to any line in this Part V			Ш
		_	Yes	No
	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
			000	(2022)

Form 990 (2023) GIFT OF LIFE MARROW REGISTRY, INC.

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

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	i [continued]		V	
20	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,		Yes	No
Za	filed for the calendar year ending with or within the year covered by this return			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
	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)?	4a		x
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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 as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b	X	
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	_		
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.	0-		
a	Did the sponsoring organization make any taxable distributions under section 4966?	<u>9a</u> 9b		
10	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:	90		
а	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:			
	Gross income from members or shareholders 11a			
	Gross income from other sources. (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
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 on Schedule O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			٠,,
	excess parachute payment(s) during the year?	15		X
	If "Yes," see the instructions and file Form 4720, Schedule N.			77
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

332005 12-21-23

GIFT OF LIFE MARROW REGISTRY, INC. 22-3131232 Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management No Yes 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 on Schedule O. 13 b Enter the number of voting members included on line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person? 3 X Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? X Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or Х more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or Х persons other than the governing body? 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: Х a The governing body? **b** Each committee with authority to act on behalf of the governing body? Х 8b 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 on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes Nο 10a Did the organization have local chapters, branches, or affiliates? b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? Х 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe on Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Х b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe Х 12c on Schedule O how this was done Х Did the organization have a written whistleblower policy? 13 13 Did the organization have a written document retention and destruction policy? 14 Х 14 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? Х The organization's CEO, Executive Director, or top management official 15a Х 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16a 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

Section C. Disclosure

- 17 List the states with which a copy of this Form 990 is required to be filed AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY
- Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.____
 - X Own website X Another's website X Upon request Other (explain on Schedule O)
- 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20 State the name, address, and telephone number of the person who possesses the organization's books and records

THE ORGANIZATION - 561-982-2900

5901 BROKEN SOUND PKWY NW, 600, BOCA RATON, FL 33487

SEE SCHEDULE O FOR FULL LIST OF STATES

Form **990** (2023)

GIFT OF LIFE MARROW REGISTRY, INC. Form 990 (2023)

22-3131232

<u> Page</u> **7**

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. • List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation.
- Enter -0 in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEĆ) 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. See the instructions for the order in which to list the persons above.

(A)	(B)			(((D)	(E)	(F)
Name and title	Average hours per		not cl		more	than o		Reportable compensation	Reportable	Estimated
	nours per week		, unles cer an					from	compensation from related	amount of other
	(list any	ector						the	organizations	compensation
	hours for	or dire	9.			ated		organization	(W-2/1099-MISC/	from the
	related	ustee	truste		98	suadi		(W-2/1099-MISC/	1099-NEC)	organization
	organizations below	lualtr	tiona		nploye	st con yee	_	1099-NEC)		and related organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizationo
(1) JAY A. FEINBERG	90.00									
CHIEF EXECUTIVE OFFICER		Х		Х				535,206.	150,000.	0.
(2) BARBY PILPEL	70.00									_
CHIEF ADMINISTRATIVE OFFIC				Х				251,264.	0.	0.
(3) RAFI FREUDENBERGER	40.00									
CHIEF INFORMATION OFFICER				Х				238,373.	0.	0.
(4) ELIZABETH CREWS, MT (ASCP), CTB	40.00	ļ								_
CHIEF QUALITY & COMPLIANCE	45.00			Х				198,323.	0.	0.
(5) MARTI FREUND, JD	45.00	ļ						105 001		
CHIEF STRATEGY & OPERATION	40.00			Х				197,291.	0.	0.
(6) RICHAELE NICHIPORENKO, DNP, APR	40.00	ł		37				170 061	0	^
CHEIR INNOVATION OFFICER	40.00			Х				178,861.	0.	0.
(7) FRANCESCA GULLO, PH.D. CHIEF SCIENTIFIC DIRECTOR	40.00	ł		х				174,057.	0.	0.
(8) SHIJO JOSEPH	45.00		Н					1/4,05/.	0.	<u></u>
DIRECTOR OF INFORMATION SYSTEMS	43.00				Х			166,703.	0.	0.
(9) ROBYN MALEK	50.00							100//031	•	
DIRECTOR OF DEVELOPMENT		1			х			164,550.	0.	0.
(10) NELSON GONZALEZ	45.00							,	-	-
CHIEF TECHNOLOGY OFFICER				Х				162,208.	0.	0.
(11) OMARDEEN M. WOODLEY	40.00									
DIRECTOR OF COLLECTION CENTER					Х			154,627.	0.	0.
(12) DAWN RUSSIELLO	40.00									
DIRECTOR, NEXGEN					Х			150,969.	0.	0.
(13) BRUCE LENES, MD	40.00								_	
CHIEF MEDICAL DIRECTOR				Х				147,250.	0.	0.
(14) ANA MIRANDA	40.00	ļ								_
DIRECTOR OF DONOR SERVICES	1000					Х		146,827.	0.	0.
(15) VANESSA GALLEGOS	40.00	ļ				,,		142 000		_
DIRECTOR OF MARKETING	40.00	_				X	_	143,929.	0.	0.
(16) CHRISTOPHER CAMACHO	40.00	l				\ \ \		122 107	_	•
DONOR RECRUITMENT DIRECTOR	40.00		\vdash			Х	_	133,107.	0.	0.
(17) FARIDA KHAN MEDICAL TECHNICAL DIRECTOR	40.00	ł				x		132,707.	0.	0.
332007 12-21-23	<u> </u>	<u> </u>				Δ	<u> </u>	1 134,101.	0.	Form 990 (2023)

Form 990 (2023) GIFT O	F LIFE MAR	<u> RC</u>)W	RĿ	GI	ST	<u>RY</u>	, INC.	22-3131	<u>232</u>	Pa	age 8
Part VII Section A. Officers, Directors, 1	Trustees, Key Em	ploy	ees,	and	d Hig	ghes	t C	ompensated Employee	s (continued)			
(A)	(B)				C)			(D)	(E)		(F)	
Name and title	Average	(do	not c		ition	<mark>)</mark> than d	nne	Reportab l e	Reportab l e	Es	stimate	∍d
	hours per	box	, unle	ss pe	rson i	s both	an an	compensation	compensation	ar	nount	of
	week	—	cer ar	na a a	recto	r/trus	tee)	from	from related	l	other	
	(list any hours for	recto						the	organizations	1	npensa	
	related	or d	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-M I SC/ 1099-NEC)	l	rom the ganizati	
	organizations	rustee	trus		ee	nedu		1099-NEC)	1099-14EC)	ı ~	id re l ati	
	below	Individual trustee or director	Institutional trustee	_	nploy	st cor	16	10001120)		l	anizati	
	line)	Indivi	Institi	Officer	Key employee	Highest compensated employee	Former					
(18) JOYCE LEWIS	40.00											
APHERESIS NURSE MANAGER						Х		126,492.	0.			0.
(19) STEPHEN B. SIEGEL	1.00											
CHAIRMAN		X						0.	0.			0.
(20) WILLIAM BEGAL	10.00								_			
CHAIRMAN EMERITUS		X						0.	0.			0.
(21) WARREN EISENBERG	0.80	ļ										_
SECRETARY		X						0.	0.	<u> </u>		0.
(22) ELLEN BRODY, ESQ., CPA	0.80	ļ							_			_
TREASURER		X						0.	0.	<u> </u>		0.
(23) EDWARD BLUMENFELD	0.50	ļ										_
DIRECTOR		X						0.	0.	<u> </u>		0.
(24) MARTIN LEVION	0.50	ļ										_
DIRECTOR		Х						0.	0.	<u> </u>		0.
(25) PETER A. COHEN	0.50	١							•			^
DIRECTOR	0.50	X		-				0.	0.	├─		0.
(26) JASON OSTHEIMER	0.50	X							0			0
DIRECTOR		Λ						0. 3,402,744.	0. 150,000.			0.
1b Subtotal								3,402,744.	0.	_		0.
c Total from continuation sheets to Pa								3,402,744.	150,000.	_		0.
d Total (add lines 1b and 1c)									•	Ь		<u> </u>
2 Total number of individuals (including b	out not limited to th	ose	liste	ed at	oove) wh	o re	ceived more than \$100,	000 of reportable			18
compensation from the organization											Yes	No
O Did the experiention list on the control of		1					ارم : ما				res	NO
3 Did the organization list any former off												v
line 1a? If "Yes," complete Schedule J										3		X
4 For any individual listed on line 1a, is the	·								•		x	
and related organizations greater than 5 Did any person listed on line 1a receive										4		
5 Did any person listed on line 1a receive	•				-			a organization or individ	iuai iui seivices	5		x

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.

(A) Name and business address	(B) Description of services	(C) Compensation
	SOCIAL MEDIA MARKETING	134,152.
ELLIOTT CYMERMAN, 106 PRINCESS PARK AVENUE, LONDON, UNITED KINGDOM NW11 0JX	SOFTWARE CONSULTANT	106,238.
2 Total number of independent contractors (including but not limited to those listed	l above) who received more than	

\$100,000 of compensation from the organization SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2023)

Form 990 GIFT OF LIFE MARROW REGISTRY, INC. 22-3131232

Form 990 GIFT OF	LIFE MAR	RC	<u>w</u>	KE	ŀĞΙ	ST	<u>RY</u>	, INC.	22-313	1232
Part VII Section A. Officers, Directors, Tr	ustees, Key En	nplo	yee	s, aı	nd F	lighe	est (Compensated Employe	ees (continued)	
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average				ition	1		Reportab l e	Reportab l e	Estimated
	hours	(cl	heck	all t	that	app	ly)	compensation	compensation	amount of
	per							from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				Jd m		organization	(W-2/1099-MISC)	from the
	hours for	or dir	99			ated 6		(W-2/1099-MISC)		organization
	related	ıstee	truste		g.	bens				and related
	organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee				organizations
	below line)	divid	stitut	Officer	sy em	ghes	Former			
	The state of the s	u	드	ō	ž	王	Pc			
(27) MINDY SCHNEIDER	0.50								•	
DIRECTOR		Х						0.	0.	0
(28) RUTH SPECTOR, M.D.	0.50								•	
DIRECTOR	 	Х						0.	0.	0
(29) JONATAHN STRUHL	0.50									
DIRECTOR		Х						0.	0.	0 .
(30) STEPHEN R. COLEN, D.D.S, M.D.	0.50							_		_
DIRECTOR		Х						0.	0.	0
(31) WENDY SIEGEL	0.50							_		
DIRECTOR		Х						0.	0.	0
		1								
		1								
		1								
		1	ı	i .	ı	i l	l	İ		

Form 990 (2023) GIFT OF LIFE MARROW REGISTRY, INC.

Part VIII Statement of Revenue

		Check if Schedule O contains a response	or note to any line	e in this Part VIII			
		Official in Octredule O Contains a response	or note to any line	(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded
					function revenue	business revenue	from tax under
							sections 512 - 514
ts st	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues1b					
Ωğ	С	Fundraising events 1c	1,596,363.				
rts r A	ď	Related organizations 1d					
<u>e</u>		Government grants (contributions) 1e					
Sins	,	• • •					
e ë	T	All other contributions, gifts, grants, and	2 157 021				
ĕ₩		similar amounts not included above 1f	2,157,921.				
d d	g	Noncash contributions included in lines 1a-1f	11,067.				
<u>ပို့ မ</u>	h	Total. Add lines 1a-1f		3,754,284.			
			Business Code				
a l	2 a	SERVICE FEES	541900	22,376,355.	22376355.		
ķ	b						
je e							
n S	С.						
g g	d						
Program Service Revenue	е		\vdash				
ا تە	f	All other program service revenue					
	g	Total. Add lines 2a-2f		22,376,355.			
	3	Investment income (including dividends, interest	est, and				
		other similar amounts)		81,248.			81,248.
	4	Income from investment of tax-exempt bond p	roceeds				
	5	Royalties					
	3	(i) Real	(ii) Personal				
	_		(ii) i cisonai				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7 a	Gross amount from sales of (i) Securities	(ii) Other				
		assets other than inventory 7a 1,060,668.					
	h	Less: cost or other basis					
a	b						
Ž							
Revenue		. ,		200			200
		Net gain or (loss)		-399.			-399.
her	8 a	Gross income from fundraising events (not					
ᅙ		including \$1,596,363. of					
		contributions reported on line 1c). See					
		Part IV, line 18	148,572.				
	h	Less: direct expenses 8b	595,026.				
		Net income or (loss) from fundraising events	· ·	-446,454.			-446,454.
		Gross income from gaming activities. See		,			
	эa						
	-	Part IV, line 19 9a					
		Less: direct expenses 9b					
		Net income or (loss) from gaming activities					
	10 a	Gross sales of inventory, less returns					
		and allowances 10a					
	b	Less: cost of goods sold 10k					
		Net income or (loss) from sales of inventory	,				
$\overline{}$			Business Code				
sn	44 -		2451000 00de				
e e	11 a						
<u>a</u>	b						
Miscellaneous Revenue	С						
ĕ∃		All other revenue					
	е	Total. Add lines 11a-11d					
	12	Total revenue See instructions		25 765 034.	22376355.	0.	-365 605.

332009 12-21-23

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Form 990 (2023) GIFT OF LIFE MARROW REGISTRY, INC.

Part IX Statement of Functional Expenses

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	Check if Schedule O contains a respons	(A)	this Part IX	(C)	(D)
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21	27,341.	27,341.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	2 402 744	2 060 070	77 012	255 761
_	trustees, and key employees	3,402,744.	3,069,970.	77,013.	255,761
6	Compensation not included above to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)	6,203,609.	5,467,146.	451,532.	284,931
7	Other salaries and wages	0,203,009.	J,40/,140.	431,332.	204,931
8	Pension plan accruals and contributions (include	256,802.	225,635.	8,868.	22 290
^	section 401(k) and 403(b) employer contributions)	839,595.	767,058.	21,162.	22,299 51,375
9	Other employee benefits	656,558.	602,313.	15,473.	38,772
0	Payroll taxes Fees for services (nonemployees):	030,330.	002,313.	13,473.	30,112
1	Management				
a b		66,003.	28,717.	37,286.	
	Legal Accounting	42,223.	20,717.	42,223.	
	Lobbying	12,225		12,225	
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
ď	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch O.)	652,009.	632,159.	3,350.	16,500
12	Advertising and promotion	135,904.	132,673.	,	3,231
3	Office expenses	126,817.	112,893.	11,392.	2,532
4	Information technology	384,139.	382,485.	1,181.	473
5	Royalties	·	•	·	
6	Occupancy	1,083,298.	974,881.	43,768.	64,649
7	Travel	124,915.	64,793.	13,085.	47,037
8	Payments of travel or entertainment expenses		-		-
	for any federal, state, or local public officials				
9	Conferences, conventions, and meetings	182,938.	182,184.		754
0	Interest				
1	Payments to affiliates				
2	Depreciation, depletion, and amortization	1,042,253.	956,185.	39,122.	46,946
:3	Insurance	365,482.	339,898.	16,447.	9,137
4	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule O.)	2 205 005	2 205 005		
а	DONOR MARROW, STEM CELL	3,305,825.	3,305,825.		
b	LABORATORY SERVICES	2,658,873.	2,658,873.	7 770	10 425
c	POSTAGE AND SHIPPING COMMUNITY OUTREACH	732,599. 708,443.	714,386. 607,906.	7,778.	10,435 100,537
d		2,014,570.	1,831,565.	142,626.	40,379
	All other expenses	25,014,570.	23,084,886.	932,306.	995,748
5_	Total functional expenses. Add lines 1 through 24e	4J,U14,34U.	43,004,000.	334,300.	333,140
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				
	ECONOMICA DE LA COMANDE AUDE DE DE LA SONO SONO DE LA COMANDE DELA COMANDE DE LA COMANDE DE LA COMANDE DE LA COMANDE DELA COMANDE		·		

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GIFT OF LIFE MARROW REGISTRY, INC.

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	1990 (r t X	2023)	NC.	<u> </u>	3131232 Page 11
. 41		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	2,346,805.	1	2,022,413.
	2	Savings and temporary cash investments	2,697,875.	2	2,917,548.
	3	Pledges and grants receivable, net	167,923.	3	220,000.
	4	Accounts receivable, net	2,087,400.		2,988,925.
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
S	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges	234,307.	9	299,075.
	10a				
		basis. Complete Part VI of Schedule D 10a 8,094,678.			
	b		4,961,706.	10c	4,405,355.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	3,000.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	11,487,908.	15	10,696,462.
	16	Total assets. Add lines 1 through 15 (must equal line 33)	23,983,924.	16	23,552,778.
	17	Accounts payable and accrued expenses	1,707,955.	17	1,539,013.
	18	Grants payable		18	
	19	Deferred revenue		19	35,000.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ś	22	Loans and other payables to any current or former officer, director,			
<u>≅</u>		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X	44 004 004		4.0.00.000
		of Schedule D	11,231,894.		10,292,282.
	26	Total liabilities. Add lines 17 through 25	12,939,849.	26	11,866,295.
w		Organizations that follow FASB ASC 958, check here			
ĕ		and complete lines 27, 28, 32, and 33.	11 044 075		11 (06 40)
<u>aa</u>	27	Net assets without donor restrictions	11,044,075.	27	11,686,483.
Ä	28	Net assets with donor restrictions		28	
Ĕ		Organizations that do not follow FASB ASC 958, check here			
Net Assets or Fund Balances		and complete lines 29 through 33.			
ts c	29	Capital stock or trust principal, or current funds		29	
sse	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
ĭΑ	31	Retained earnings, endowment, accumulated income, or other funds	11 0// 075	31	11 606 402
Ž	32	Total net assets or fund balances	11,044,075.	32	11,686,483.
	33	Total liabilities and net assets/fund balances	23,983,924.	33	23,552,778.

Form **990** (2023)

Form	1 990 (2023) GIFT OF LIFE MARROW REGISTRY, INC.	22-	3131232	Pa	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	25,76		
2	Total expenses (must equal Part IX, column (A), line 25)	2	25,01	2,9	<u>40.</u>
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>94.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	11,04	<u>4,0</u>	<u>75.</u>
5	Net unrealized gains (losses) on investments	5		<u>2,3</u>	<u>78.</u>
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8	-11	2,0	<u>64.</u>
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,	1 1			
_	column (B))	10	11,68	<u>6,4</u>	<u>83.</u>
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII	<u></u>			Щ
				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 on Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,			
	consolidated basis, or both:				
	Separate basis X Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	edu l e O			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	red audi	it		
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>

332012 12-21-23

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

GIFT OF LIFE MARROW REGISTRY INC

Employer identification number

				ARROW REGISIE				2-3131232
Pa	rt I	Reason for Public	Charity Status.	(All organizations must c	omp l ete th	nis part.) S	ee instructions.	
The	orga	anization is not a private found	lation because it is: (l	For lines 1 through 12, ch	neck on l y	one box.)		
1	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2		A school described in sect	ion 170(b)(1)(A)(ii), (Attach Schedule E (Form	1 990).)			
3		A hospital or a cooperative				(b)(1)(A)(ii	i).	
4		A medical research organiz						the hospital's name
7			ation operated in col	ijanotion with a nospital	acconbca	iii Scoulo		the nospital s name,
_		city, and state:	artha hanafit of a sa	llana ar universitus avusad				ad in
5		An organization operated for		lege or university owned	or operate	ed by a go	vernmental unit describe	ea in
		section 170(b)(1)(A)(iv). (Complete Part II.)					
6		A federal, state, or local go	vernment or governn	nental unit described in s	section 17	70(b)(1)(A)	(v).	
7	X	An organization that norma	Illy receives a substa	ntia l part of its support fr	om a gove	ernmenta l	unit or from the genera l _ا	oublic described in
		section 170(b)(1)(A)(vi). (C	omplete Part II.)					
8		A community trust describe	ed in section 170(b)	(1)(A)(vi). (Complete Part	: II.)			
9		An agricultural research org	ganization described	in section 170(b)(1)(A)(i	x) operate	ed in conju	inction with a land-grant	college
		or university or a non-land-	rant college of agric	ulture (see instructions).	Enter the i	name, citv	, and state of the college	or
		university:		,		, ,	,	
10		An organization that norma	Illy receives (1) more	than 33 1/3% of its supp	ort from c	ontribution	ns membershin fees and	d aross receipts from
		activities related to its exen	-					= -
		income and unrelated busin		• •	` '		• • • • • • • • • • • • • • • • • • • •	· ·
				(less section of reax) no	iii busiiles	sses acqui	red by the organization a	inter June 30, 1973.
		See section 509(a)(2). (Co	•				201 111	
11		An organization organized	•	•	•			_
12		An organization organized						
		more publicly supported or						Check the box on
	_	lines 12a through 12d that	describes the type o	f supporting organization	and com	p l ete lines	12e, 12f, and 12g.	
а		Type I. A supporting orga	anization operated, s	upervised, or controlled I	by its supp	oorted org	anization(s), typically by	giving
		the supported organization	on(s) the power to reg	gularly appoint or elect a	majority o	of the direc	tors or trustees of the su	upporting
		organization. You must o	complete Part IV, Se	ections A and B.				
b		Type II. A supporting org	anization supervised	or controlled in connect	ion with its	s supporte	ed organization(s), by hav	ving
		control or management of	of the supporting orga	anization vested in the sa	ame perso	ns that co	ntro l or manage the supp	oorted
		organization(s). You mus	st complete Part IV.	Sections A and C.	·			
С	Г	Type III functionally inte	- ·		in connect	tion with, a	and functionally integrate	ed with.
	_	its supported organizatio	-					,
d	Г	Type III non-functionally		·				zation(e)
<u> </u>		that is not functionally int	-					
			_		-			7611633
	г	requirement (see instruct	·	· ·				
е		Check this box if the orga					Type I, Type II, Type III	
	_	functionally integrated, o		nally integrated supportir	ng organiz	ation.		
f		nter the number of supported of	•					
<u>g</u>	Pr	ovide the following information			(iv) In the ergs	anization listed	L () A	I (2) A
		(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10	in your governi	ing document?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
		organization		above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
Tota	al							

332021 12-21-23

Schedule A (Form 990) 2023 GIFT OF LIFE MARROW REGISTRY, INC. 22-3131232 Page 2

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	<u> </u>	<u>-</u>	<u> </u>			
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and	` ,	` ,	` ,	` ,	• •	
	membership fees received. (Do not						
	include any "unusual grants.")	7436683.	5419638.	4669822.	5274960.	3754284.	26555387.
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	7436683.	5419638.	4669822.	5274960.	3754284.	26555387.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						4422890.
6	Public support. Subtract line 5 from line 4.						22132497.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	7436683.	5419638.	4669822.	5274960.	3754284.	26555387.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	40,929.	25,692.	12,065.	20,763.	81,248.	180,697.
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 VI.)						
11	Total support. Add lines 7 through 10						26736084.
12	Gross receipts from related activities,	etc. (see instructio	ns)			12	
13	First 5 years. If the Form 990 is for th	ne organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3)	
	organization, check this box and stor						
Sec	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2023 (I	, , , , , , , , , , , , , , , , , , , ,	•	()		14	82.78 %
	Public support percentage from 2022					15	79.24 %
16a	33 1/3% support test - 2023. If the o						
	stop here. The organization qualifies						
b	33 1/3% support test - 2022. If the o						
	and stop here. The organization qual	ifies as a pub l ic l y s	upported organiza	tion			
17a	10% -facts-and-circumstances test	- 2023. If the orga	anization did not c	heck a box on l ine	13, 16a, or 16b, a	nd line 14 is 10%	or more,
	and if the organization meets the fact	s-and-circumstance	es test, check this	box and stop her	r e. Explain in Part '	VI how the organiz	zation
	meets the facts-and-circumstances te	st. The organizatio	n qua l ifies as a pu	blicly supported or	ganization		
b	10% -facts-and-circumstances test	- 2022. If the orga	anization did not c	heck a box on l ine	13, 16a, 16b, or 1	7a, and line 15 is	10% or
	more, and if the organization meets the	ne facts-and-circum	stances test, chec	k this box and st	op here. Exp l ain ir	n Part VI how the	
	organization meets the facts-and-circu	umstances test. Th	e organization qua	llifies as a publicly	supported organiz	ation	
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	a, 16b, 17a, or 17b	, check this box ar		(Farm 000) 0003

Schedule A (Form 990) 2023

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Schedule A (Form 990) 2023 GIFT OF LIFE MARROW REGISTRY, INC.

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support	siow, picase comp	note i art ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
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						
C	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support		1	1	T	T	T
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
_	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b,						
	whether or not the business is						
10	regularly carried on Other income. Do not include gain						
12	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)				1		<u> </u>
14	First 5 years. If the Form 990 is for the	•		*	•	(/ ()	· —
Sec	check this box and stop here	c Support Per	centage				
	Public support percentage for 2023 (I			column (fl)		15	%
	Public support percentage from 2022					16	
	ction D. Computation of Inves					1 10 1	70
	Investment income percentage for 20			ne 13, column (f))		17	%
	Investment income percentage from					18	%
	33 1/3% support tests - 2023. If the						
	more than 33 1/3%, check this box ar						
b	33 1/3% support tests - 2022. If the						
	line 18 is not more than 33 1/3%, che	ck this box and st	t op here. The orga	ınization qua l ifies a	as a publicly suppo	orted organization	
20	Private foundation. If the organization						

Schedule A (Form 990) 2023

GIFT OF LIFE MARROW REGISTRY, INC.

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

		Yes	No
	1		
	0		
	2		
	3a		
	3b		
	3с		
	4a		
	4.		
	4b		
	_		
	4c		
	5a		
	- Gu		
	5b		
	5c		
	6		
	_		
	7		
	8		
	9a		
	34		
	9b		
	9c		
	30		
	10a		
	10b		
 مان	A (Forr	n 990)	2023

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Schedule A (Form 990) 2023 GIFT OF LIFE MARROW REGISTRY, INC. 22-3131232 Page 5

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

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GIFT OF LIFE MARROW REGISTRY, INC. 22-3131232 Page 6 Schedule A (Form 990) 2023 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year Section A - Adjusted Net Income (A) Prior Year (optional) Net short-term capital gain 1 Recoveries of prior-year distributions 2 3 Other gross income (see instructions) 3 4 4 Add lines 1 through 3. 5 Depreciation and depletion 5 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 Other expenses (see instructions) 7 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year Section B - Minimum Asset Amount (A) Prior Year (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): a Average monthly value of securities 1a **b** Average monthly cash balances 1b c Fair market value of other non-exempt-use assets 1c d Total (add lines 1a, 1b, and 1c) 1d e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 2 3 3 Subtract line 2 from line 1d. Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). 4 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 5 Multiply line 5 by 0.035. 6 7 Recoveries of prior-year distributions 7 8 Minimum Asset Amount (add line 7 to line 6) Section C - Distributable Amount Current Year Adjusted net income for prior year (from Section A, line 8, column A) 1 1 Enter 0.85 of line 1. 2 Minimum asset amount for prior year (from Section B, line 8, column A) 3 Enter greater of line 2 or line 3 4 5 Income tax imposed in prior year 5 Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions) Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990) 2023

instructions).

GIFT OF LIFE MARROW REGISTRY, INC. 22-3131232 Page 7 Schedule A (Form 990) 2023 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 6 6 Other distributions (describe in Part VI). See instructions. 7 7 Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2023 from Section C, line 6 10 Line 8 amount divided by line 9 amount 10 (i) (ii) Underdistributions Distributable **Excess Distributions** Section E - Distribution Allocations (see instructions) Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 a From 2018 **b** From 2019 c From 2020 d From 2021 e From 2022 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2023 distributable amount i Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2023 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2023 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. 6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. 8 Breakdown of line 7: a Excess from 2019 **b** Excess from 2020

Schedule A (Form 990) 2023

c Excess from 2021d Excess from 2022e Excess from 2023

Schedule A	(Form 990) 2023	GIFT	OF	LIFE	MARROW	REGISTRY,	INC.	22-3131232 Page 8
Part VI	Supplemental Info	rmation. 1, 2, 3b, 3c, , lines 2 and	Provid 4b, 4d I 3; Pa	de the exp c, 5a, 6, 9a art IV, Sect	lanations requa, 9b, 9c, 11a, ion E, lines 1c	uired by Part II, l ine , 11b, and 11c; Part s, 2a, 2b, 3a, and 3b	10; Part II, line IV, Section B, ; Part V, line 1;	17a or 17b; Part III, line 12; lines 1 and 2; Part IV, Section C, Part V, Section B, line 1e; Part V,
	(See instructions.)					<u> </u>		

332028 12-21-23 Schedule A (Form 990) 2023

GIFT OF LIFE MARROW REGISTRY,

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2023

22-3131232

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

Schedule B

(Form 990)

Schedule of Contributors

2023

Department of the Treasury Internal Revenue Service

Name of the organization

Attach to Form 990, 990-EZ, or 990-PF.
Go to www.irs.gov/Form990 for the latest information.

Employer identification number

OMB No. 1545-0047

GIFT OF LIFE MARROW REGISTRY 22-3131232 INC. Organization type (check one): Filers of: Section: X 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

religious, charitable, etc., contributions totaling \$5,000 or more during the year \$

is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively

year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box

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

Schedule B (Form 990) (2023)

Schedule B (Form 990) (2023) Page 2

Schedule B (Form 990) (2023)		Page
Name of organization		Employer identification number
GIFT OF LIFE MARROW REGISTRY,	INC.	22-3131232

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
1		\$ 2,978,217.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
2		\$\$	Person X Payroll		
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contributions	(d) Type of contribution		
ß		\$ <u>150,000.</u>	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
4		\$ <u>110,000.</u>	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
5		\$ 200,000.	Person X Payroll Noncash (Complete Part II for noncash contributions.)		
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contributions	(d) Type of contribution		
6		\$ <u>100,000.</u>	Person X Payroll		

-26-23

chedule B (Form 990) (2023)

	B (Form 990) (2023)			Page 2
Name of	organization		Emplo	yer identification number
GIFT	OF LIFE MARROW REGISTRY, INC.		22	-3131232
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
7		\$11,0	<u>67.</u>	Person Payroll Noncash X (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
8		\$100,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZI P + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributio	ns	(d) Type of contribution
				Person Payroll

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Schedule B (Form 990) (2023)

noncash contributions.)

Schedule B (Form 990) (2023)

GIFT OF LIFE MARROW REGISTRY, INC.

Name of organization

22-3131232

Employer identification number

GIFT	OF LIFE MARROW REGISTRY, INC.	22	-3131232
Part II	Noncash Property (see instructions). Use duplicate copies of Part	II if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
7	40 SHARES OF NVIDIA CORPORATION STOCK	_	
7			04/18/23
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
23/53 12-26	6.23		Schedule B (Form 990) (2023

Schedule B (Form 990) (2023) Page 4 Name of organization Employer identification number GIFT OF LIFE MARROW REGISTRY, INC. 22-3131232 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

OMB No. 1545-0047 Inspection

Name of the organization

Employer identification number

	GIFT OF LIFE MARROW REGISTRY, INC.		22-3131232
Pai		nds or Acco	unts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.		
	(a) Donor advised funds	(b) F	unds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		_
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor	advised funds	
3	are the organization's property, subject to the organization's exclusive legal control?		Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds ca		res NO
O		-	
	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other pur	J	□ V □ N-
Pai	impermissible private benefit? rt II Conservation Easements. Complete if the organization answered "Yes" on Form	000 Dort IV line	Yes No
		990, Part IV, Ilrie	÷ 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).		
			ally important land area
		on of a certified	historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the	form of a conse	
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements	2	а
b	Total acreage restricted by conservation easements	2	b
С	Number of conservation easements on a certified historic structure included on line 2a	2	c
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not		
	on a historic structure listed in the National Register	2	d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by		on during the tax
	year		
4	Number of states where property subject to conservation easement is located		
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling	g of	
	violations, and enforcement of the conservation easements it holds?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing		
	·		
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing con	servation easem	ents during the year
8	Does each conservation easement reported on line 2d above satisfy the requirements of section	170(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and exp		
·	balance sheet, and include, if applicable, the text of the footnote to the organization's financial st		
	organization's accounting for conservation easements.		
Pai	rt III Organizations Maintaining Collections of Art, Historical Treasures, o	r Other Simi	lar Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.		
12	If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statem	ent and halance	s sheet works
ıa	of art, historical treasures, or other similar assets held for public exhibition, education, or research		
	service, provide in Part XIII the text of the footnote to its financial statements that describes these		or public
L	•		act works of
b			
	art, historical treasures, or other similar assets held for public exhibition, education, or research in	i iuru ierance of	public service,
	provide the following amounts relating to these items.		•
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical treasures, or other similar assets for fin	ancial gain, prov	ride
	the following amounts required to be reported under FASB ASC 958 relating to these items:		
а	Revenue included on 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.		Schedule D (Form 990) 2023

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_	dule D (Form 990) 2023 GIFT OF I	LIFE MARRO					313123		age 2	
3	Using the organization's acquisition, accession,							<u>iueu)</u>		
	collection items (check all that apply).		,	3	3					
а	Public exhibition	d	Loan or e	xchange progra	am					
b	Scholarly research	е		3 , 3						
С	c Preservation for future generations									
4	Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.									
5										
	to be sold to raise funds rather than to be main						Yes		No	
Pai	rt IV Escrow and Custodial Arrange						IV, line 9, or			
	reported an amount on Form 990, Part X									
1a	Is the organization an agent, trustee, custodian	, or other intermed	diary for contribut	ons or other as	sets not inc	cluded				
	on Form 990, Part X?						Yes		No	
b	on Form 990, Part X?									
							Amoun	t		
С	Beginning balance					1c				
d	Additions during the year					1d				
е	Distributions during the year					1e				
f	Ending balance					1f				
2a									No	
_	If "Yes," explain the arrangement in Part XIII. Ch									
Pai	rt V Endowment Funds Complete if th		swered "Yes" on I							
		(a) Current year	(b) Prior year	(c) Two yea	rs back (d) Three years b	ack (e) Four	years	back	
1a	Beginning of year balance									
b	Contributions									
С	c Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance									
2										
а										
b	Permanent endowment	%								
С	Term endowment%									
	The percentages on lines 2a, 2b, and 2c should	l equa l 100%.								
3а	Are there endowment funds not in the possessi	on of the organiza	ition that are he l d	and administe	red for the		,			
	organization by:							Yes	No	
	(i) Unrelated organizations?						3a(i)			
	(ii) Related organizations?									
b	If "Yes" on line 3a(ii), are the related organization			l?			3b			
4	Describe in Part XIII the intended uses of the or		wment funds.							
Pai	t VI Land, Buildings, and Equipmer			0 5 000		40				
	Complete if the organization answered "		' '				I			
	Description of property	(a) Cost or o		ost or other	\-,	umulated	(d) Boo	k va l u	е	
		basis (investr	nent) bas	is (other)	depre	eciation				
1a	Land									
b	Buildings	2 4 2 4	0.6.4			10 551	1 60	1 -	12	
С	Leasehold improvements					12,551.	1,68	_		
d	Equipment	1 4 4 4				3,300.	1,52	_		
	Other		•	6 11	1 63	33,472.	1,20	5,/. 5 3		

Schedule D (Form 990) 2023

Schedule D (Form 990) 2023 GIFT OF LIF Part VII Investments - Other Securities Complete if the organization answered "Yes"	E MARROW REGI		2-3131232 Page 3
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or e	und-of-vear market value
	(b) Dook value	(c) Wethod of Valuation. Gost of e	nd-or-year market value
(1) Financial derivatives(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11c. See Form 990, Part X, line 13.	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	nd-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes"	 on Form 990, Part IV, line	11d. See Form 990, Part X, line 15.	
	Description		(b) Book value
(1) SECURITY DEPOSIT			346,531.
(2) CASH VALUE OF LIFE INSURAL			129,025.
(3) RIGHT-OF-USE ASSET-OPERAT	ING LEASE		10,220,906.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			10,696,462.
Total. (Column (b) must equal Form 990, Part X, line 15, co. Part X Other Liabilities Complete if the organization answered "Yes"			
(a) Description of liability	5 o 550, r art IV, IIII6		(b) Book value
(1) Federal income taxes			(4) = 1011 14140
(2) LEASE OBLIGATION-OPERATING	TIEASE		10,292,282.
(3)			10,272,202.
(3) (4)			
(5)			
(6)			
(7)			
(8)			
(9)			
	/ /D\\		10,292,282.
Total. (Column (b) must equal Form 990. Part X. line 25. co. 2. Liability for uncertain tax positions. In Part XIII, provide	, ,,		•
organization's liability for uncertain tax positions under		_	
Signification of hability for uncortain tax positions under	, , , , , , , , , , , , , , , , , , ,		chedule D (Form 990) 2023

332053 09-28-23

Sche	dule D (Form 990) 2023 GIFT OF LIFE MARROW REG	ISTRY, INC.	22-3131232	Page 4
Par	t XI Reconciliation of Revenue per Audited Financial Sta	tements With Reven		
	Complete if the organization answered "Yes" on Form 990, Part IV, li	ne 12a.		
1	Total revenue, gains, and other support per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities			
С	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
е	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1		
а	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b			
<u>5</u>	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12) stomonto With Expor	5	
Pai	t XII Reconciliation of Expenses per Audited Financial St		ises per Heturn	
	Complete if the organization answered "Yes" on Form 990, Part IV, lin			
1			1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 5 1		
а	Donated services and use of facilities			
b	Prior year adjustments			
C	Other losses			
d	Other (Describe in Part XIII.)	· · · · · · · · · · · · · · · · · · ·		
e	Add lines 2a through 2d			
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	4-		
a	Investment expenses not included on Form 990, Part VIII, line 7b			
b	Other (Describe in Part XIII.)	<u>- </u>		
c	Add lines 4a and 4b			
5 Pai	Total expenses. Add lines 3 and 4c. (This must equal Form 990. Part I. line 1 T XIII Supplemental Information	8.)	5	
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and	4; Part IV, lines 1b and 2b;	Part V. line 4: Part X. line 2: Part X	 I.
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide a		, , , , , ,	,
		•		

Schedule D (Form 990) 2023

SCHEDULE F (Form 990)

Statement of Activities Outside the United States

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

Open to Public

Department of the Treasury Internal Revenue Service

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

Inspection

Name of the organization **Employer identification number** GIFT OF LIFE MARROW REGISTRY, 22-3131232 General Information on Activities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (b) Number of (e) If activity listed in (d) (a) Region (c) Number of (d) Activities conducted in the region (f) Total employees, expenditures offices (by type) (such as, fundraising, prois a program service, agents, and for and in the region gram services, investments, grants to describe specific type independent investments contractors recipients located in the region) of service(s) in the region in the region in the region EAST ASIA AND THE PACIFIC - AUSTRALIA, BRUNEI, BURMA, CAMBODIA 0 PROGRAM SERVICES MARROW DONOR PROGRAM 0. EUROPE (INCLUDING ICELAND & GREENLAND) - ALBANIA, ANDORRA, 0. AUSTRIA, BELGIUM 0 0 PROGRAM SERVICES MARROW DONOR PROGRAM MIDDLE EAST AND NORTH AFRICA -MARROW DONOR PROGRAM, ALGERIA, BAHRAIN, COMMUNITY ENGAGEMENT AND DJIBOUTI, EGYPT 2 RECRUITMENT PROGRAM SERVICES 119,064. NORTH AMERICA -CANADA AND MEXICO, BUT NOT THE UNITED STATES 0 0 PROGRAM SERVICES MARROW DONOR PROGRAM 0. SOUTH AMERICA -ARGENTINA, BOLIVIA, BRAZIL, CHILE, PROGRAM SERVICES COLUMBIA, ECUADOR 0 0 MARROW DONOR PROGRAM 0. 119,064. 3 a Subtotal **b** Total from continuation 0 sheets to Part I c Totals (add lines 3a

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

Schedule F (Form 990) 2023

119,064.

and 3b)

GIFT OF LIFE MARROW REGISTRY, INC.

22-3131232

Page 2

Schedule F (Form 990) 2023 GIFT OF LIFE MARROW REGISTRY, INC. 22–3131232

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV appraisal, other)
2 Enter total number of exempt 501(c)(3) orga	recipient organization inization by the IRS, or	Enter total number of recipient organizations listed above that are rec exempt 501(c)(3) organization by the IRS, or for which the grantee or	Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) organization by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter	foreign country, r tion 501(c)(3) equ	ecognized as a tax ivalency letter			
3 Enter total number of other organizations or entities	other organizations or	· entities			,			

Schedule F (Form 990) 2023

Page 3

GIFT OF LIFE MARROW REGISTRY, INC. Schedule F (Form 990) 2023

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

(h) Method of valuation (book, FMV, appraisal, other) (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (c) Number of cash Amount of recipients cash grant Part III can be duplicated if additional space is needed. (b) Region (a) Type of grant or assistance

Schedule F (Form 990) 2023

Schedule F (Form 990) 2023 GIFT OF LIFE MARROW REGISTRY, INC.

Part IV | Foreign Forms

<u> 2</u> 2	<u> 2 – 3</u>	<u>13</u>	<u>12</u>	<u>32</u>	Page 4	1

	<u> </u>		
1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign		
	Corporation (see the Instructions for Form 926)	Yes	X No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may		
	be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and		
	Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a		
	U.S. Owner (see the Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes,"		
	the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to		
	Certain Foreign Corporations (see the Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a		
	qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621,		
	Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing		
	Fund (see the Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes,"		
	the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain		
	Foreign Partnerships (see the Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If		
	"Yes," the organization may be required to separately file Form 5713, International Boycott Report (see		
	the Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2023

Schedule F	(Form 990) 2023	GIFT OF	LIFE MA	ROW RE	GISTRY,	INC.	22-3131232	Page 5
Part V	Supplementa	I Informatio	n		-			<u> </u>
	Provide the infor	mation required	by Part I, line 2 (r	nonitoring of 1	funds); Part I,	line 3, column (f)	(accounting method; amounts of	
							ng method); and Part III, column (c)	
	(estimated numb	er of recipients),	as applicable. Al	so comp l ete t	this part to pro	ovide any additio	nal information. See instructions.	

332075 11-29-23 Schedule F (Form 990) 2023

SCHEDULE G (Form 990)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service	Go t	o www.irs	.gov/Form9	90 for instruc	ctions	and tl	ne latest information	n.		Inspection
Name of the organization										lentification number
	GIFT OF								22-313	
	sing Activities. complete this part		if the organi	zation answe	red "Y	es" or	n Form 990, Part IV, I	ine 17	7. Form 990-E	Z filers are not
1 Indicate whether th			nrough any c	of the followin	g activ	ities.	Check all that apply.			
a Mail solicitat			e				overnment grants			
b Internet and	email solicitations	3	f	Solicita	tion of	gover	nment grants			
c Phone solici			g	Special	fundra	aising	events			
d In-person so										
2 a Did the organization		_		-		-		tees,		. .
		•	-				undraising services?	20 fun	Ye	
b If "Yes," list the 10 compensated at le				aisers) pursu	ani io	agreei	nents under which ti	ie iui	iuraiser is to i	Je
	, act 40,000 by 1110	I	,,,,				T	ı		_
(i) Name and addres	s of individua l				(iii) fundi	Did aiser	(iv) Gross receipts	(v) to (c	Amount paid or retained by	(vi) Amount paid
or entity (fund			(ii) Activity	/	have c	ustody itro l of	from activity	1	fundraiser	to (or retained by) organization
					contrib			IIS	ted in col. (i)	
					Yes	No	-			
										-
		I			1					
Total 3 List all states in whi	ich the organizatio						or has been notified	it is e	exempt from r	_ <u> </u> registration
or licensing.									· .	
	-									

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

Schedule G (Form 990) 2023

Schedule G (Form 990) 2023 GIFT OF LIFE MARROW REGISTRY, INC. 22-3131232 Page 2

Pa	rt I	Fundraising Events. Complete if the of fundraising event contributions and groups are supplied to the contributions.				
			GALA	(b) Event #2 ANNUAL MIAMI GALA	(c) Other events	(d) Total events (add col. (a) through col. (c))
je Pe			(event type)	(event type)	(total number)	(-),
Revenue	1	Gross receipts	1,276,371.	318,636.	149,928.	1,744,935.
	2	Less: Contributions	1,186,979.	283,856.	125,528.	1,596,363.
	3	Gross income (line 1 minus line 2)	89,392.	34,780.	24,400.	148,572.
	4	Cash prizes				
	5	Noncash prizes				
sesued	6	Rent/facility costs	198,579.	75,615.	90,984.	365,178.
Direct Expenses	7	Food and beverages				
Ξ	8	Entertainment	36,500.	47.460	1,986. 38,104.	38,486. 191,362.
	9	Other direct expenses	136,095.	17,163.	38,104.	
	10	Direct expense summary. Add lines 4 through				595,026.
Pa	rt I	Net income summary. Subtract line 10 from li Gaming. Complete if the organization a				-446,454.
		\$15,000 on Form 990-EZ, line 6a.	answered res on rom	1 3 3 0, 1 21 1 1 7 , 111 0 1 3, 01 1	eported more than	
Revenue		· · · · · · · · · · · · · · · · · · ·	(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Вè	1	Gross revenue				
es	2	Cash prizes				
Expenses	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	Yes %	Yes %	Yes %	
	7	Direct expense summary. Add lines 2 through	5 in column (d)			
		Net gaming income summary. Subtract line 7				
	l s t	ter the state(s) in which the organization condu he organization licensed to conduct gaming ac No," explain:	ctivities in each of these	states?		Yes No
	_	· · · · · · · · · · · · · · · · · · ·				
		ere any of the organization's gaming licenses re Yes," explain:	· · · · · · · · · · · · · · · · · · ·		ear?	Yes No
	_					
3320	32 09	-13-23			Sche	dule G (Form 990) 2023

2 0

Sch	edule G (Form 990) 2023 GIFT OF LIFE MARROW REGISTRY, INC. 22-3131232 Page 3
	Does the organization conduct gaming activities with nonmembers? Yes No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed
40	to administer charitable gaming? Yes No
	Indicate the percentage of gaming activity conducted in: The organization's facility 13a %
	The organization's facility An outside facility 13a % 13b %
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:
	Name
	Address
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No
b	If "Yes," enter the amount of gaming revenue received by the organization \$ and the amount
_	of gaming revenue retained by the third party \$
c	If "Yes," enter name and address of the third party:
	Name
	Address
16	Gaming manager information:
	Name
	Gaming manager compensation \$
	Description of services provided
	<u> </u>
	Director/officer Employee Independent contractor
17	Mandatory distributions:
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to
	retain the state gaming license?
t	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year \$
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

Schedule G	(Form 990)	GIFT O	F LIFE	MARROW	REGISTRY,	INC.	22-3131232	Page 4
Part IV	(Form 990) Supplemental Infor	mation _{(coi}	ntinued)					
-								
_								
							Schadula G (E	

SCHEDULE (Form 990) Department of the Treasury Internal Revenue Service

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

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

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

2023 OMB No. 1545-0047

Open to Public

Inspection

2 • Employer identification number DONOR RECRUITMENT SUPPORT Schedule I (Form 990) 2023 22-3131232 (h) Purpose of grant or assistance X Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection (g) Description of noncash assistance P-SHIRTS (f) Method of valuation (book, FMV, appraisal, other) COST 2,341, (e) Amount of assistance Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (d) Amount of cash grant 25,000, Enter total number of section 501(c)(3) and government organizations listed in the line 1 table INC. GIFT OF LIFE MARROW REGISTRY, (c) IRC section (if applicable) 501(C)(3) For Paperwork Reduction Act Notice, see the Instructions for Form 990. Enter total number of other organizations listed in the line 1 table 27-4233680 General Information on Grants and Assistance (p) EIN criteria used to award the grants or assistance? 1 (a) Name and address of organization or government PROJECT LIFE MOVEMENT CHARLOTTE, NC 28222 Name of the organization P.O. BOX 220105 Part Part II

LHA 332101 11-01-23

Page 2

22-3131232

GIFT OF LIFE MARROW REGISTRY, Schedule | (Form 990) 2023

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

Part III

(f) Description of noncash assistance (e) Method of valuation (book, FMV, appraisal, other) Part IV Supplemental Information. Provide the information required in Part II, line 2; Part III, column (b); and any other additional information. LIFE QF PROJECT LIFE MOVEMENT JOIN GIFT OF GIFT OF AND PROJECT LIFE MEET REGULARLY, SET GOALS, AND MONITOR THE NUMBER (d) Amount of non-cash assistance SUPPORTS PROJECT LIFE MOVEMENT'S DONOR RECRUITMENT NEW DONORS RECRUITED TO CONTINUE GROWING THE REGISTRY TOGETHER LIFE'S REGISTRY AND CAN BE CALLED AS MATCHES FOR PATIENTS. (c) Amount of cash grant (b) Number of recipients ACTIVITY. ALL DONORS RECRUITED BY (a) Type of grant or assistance LINE PART I, GIFT OF LIFE FORM 990,

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

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

GIFT OF LIFE MARROW REGISTRY, INC.

Employer identification number 22-3131232

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

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

Schedule J (Form 990) 2023

22-3131232

GIFT OF LIFE MARROW REGISTRY, INC.

Schedule J (Form 990) 2023

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

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

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

		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation	-2 and/or 1099-MISC compensation	and/or 1099-NEC	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990
(1) JAY A, FEINBERG	(i)	535,206.	0	0	0	0	 `	0
CHIEF EXECUTIVE OFFICER	€	150,000.	• 0	1,821.	• 0	0	151,821.	0
(2) BARBY PILPEL	(i)	251,264.	0.	0.	0.	0.	`	0
CHIEF ADMINISTRATIVE OFFIC	(ii)	• 0	• 0	0	• 0	0 •	0 • 0	0
(3) RAFI FREUDENBERGER	(i)	238,373	• 0	0	• 0	0 •	238,373.	0
CHIEF INFORMATION OFFICER	(ii)		0.	0.	0.	0.		0.
(4) ELIZABETH CREWS, MT (ASCP), CTB	(i)	198,323.	0.	0.	0.	0.	198,323.	0.
CHIEF QUALITY & COMPLIANCE	(ii)	• 0	0.	0.	0.	0.		0.
(5) MARTI FREUND, JD	(i)	197,291.	0.	0.	0.	0.	197,291.	0.
CHIEF STRATEGY & OPERATION	(ii)	• 0	• 0	0.	0	0.	0 • 0	0
(6) RICHAELE NICHIPORENKO, DNP, APR	(i)	178,861.	0.	0.	0.	0.	178,861.	0.
CHEIR INNOVATION OFFICER	(ii)	• 0	0.	0.	0.	0.		0.
(7) FRANCESCA GULLO, PH.D.	(i)	174,057.	• 0	0	• 0	0 •	174,057.	0
CHIEF SCIENTIFIC DIRECTOR	(ii)	• 0	0.	0.	0.	0.		0.
(8) SHIJO JOSEPH	(i)	166,703.	0.	0.	0.	0.	166,703.	0.
DIRECTOR OF INFORMATION SYSTEMS	(ii)	• 0	0.	0.	0.	0.		0.
(9) ROBYN MALEK	(i)	164,550.	• 0	0.	0.	0.	164,550.	0.
DIRECTOR OF DEVELOPMENT	(ii)	- 1	0.	0.	0.	0.	- 1	0.
(10) NELSON GONZALEZ	(E)	162,208.	0.	0.	0.	0.	162,208.	0.
CHIEF TECHNOLOGY OFFICER	(ii)		0.	0.	0.	0.		0.
(11) OMARDEEN M. WOODLEY	Ξ	154,627.	0.	0.	0.	0.	154,627.	0.
DIRECTOR OF COLLECTION CENTER	(ii)	0	0.	0.	0.	0.		0.
(12) DAWN RUSSIELLO	Ξ	150,969.	0.	0.	0.	0.	150,969.	0.
DIRECTOR, NEXGEN	⊞	0	0	0	0	0	0.	0
	Ξ							
	▣							
	Ξ							
	▣							
	Ξ							
	⊞							
	Ξ							
	⊞							

GIFT OF LIFE MARROW REGISTRY, INC.

Schedule J (Form 990) 2023

22-3131232

Schedule J (Form 990) 2023 Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. GIFT OF LIFE BIOLOGICS, INC. ISSUED STOCK OPTIONS TO CERTAIN EMPLOYEES OF GIFT OF LIFE MARROW REGISTRY, INC. Part III Supplemental Information PART I, LINE 4C:

SCHEDULE O (Form 990)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Complete to provide information for responses to specific questions or Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

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

2023
Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service

Name of the organization

GIFT OF LIFE MARROW REGISTRY, INC.

Employer identification number 22-3131232

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
AND GENE THERAPIES. SERVICES INCLUDE, WITHOUT LIMITATION, DONOR
RECRUITMENT, CASE MANAGEMENT, PROCUREMENT, PROCESSING, BIOBANKING AND
DISTRIBUTION, PATIENT ADVOCACY AND COMMUNITY OUTREACH.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
STEM CELL COLLECTION CENTER - PERFORMS PERIPHERAL BLOOD STEM CELL
COLLECTIONS BY APHERESIS FOR TRANSPLANTATION. THE CENTER OPENED ITS
DOORS IN LATE SEPTEMBER 2019 AND PERFORMED 592 LIFE-SAVING COLLECTIONS
IN 2023. THE CENTER COLLECTS DONORS FOR THE FOLLOWING REGISTRIES: GIFT
OF LIFE, BE THE MATCH AND DKMS. THE COLLECTION CENTER ALSO BILLED AND
COLLECTED FROM THE GIFT OF LIFE \$1,106,380 OF SERVICE FEES IN 2023. THE
\$1,106,380 IS ELIMINATED IN CONSOLIDATION AND IS NOT INCLUDED IN THE
\$1,251,513 REPORTED ABOVE.
EXPENSES \$ 2,359,690. INCLUDING GRANTS OF \$ 0. REVENUE \$ 1,251,513.
INFORMATION SYSTEMS
EXPENSES \$ 1,422,655. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
QUALITY ASSURANCE/REGULATORY COMPLIANCE
EXPENSES \$ 1,188,238. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
MEDICAL DONOR SERVICES
EXPENSES \$ 1,000,822. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0.
•

SEARCH COORDINATION

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

Schedule O (Form 990) 2023

Schedule O (Form 990) 2023 Name of the organization Employer identification number GIFT OF LIFE MARROW REGISTRY, INC. 22-3131232 EXPENSES \$ 124,284. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. **BIOLOGICS** EXPENSES \$ 3,448. INCLUDING GRANTS OF \$ 0. REVENUE \$ 0. FORM 990, PART VI, SECTION B, LINE 11B: A DRAFT OF THE 990 IS GIVEN TO THE BOARD FOR REVIEW AND APPROVAL BEFORE BEING SIGNED AND FILED. FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS ARE REMINDED ABOUT CONFLICT OF INTEREST POLICY AT ANNUAL MEETING AND ARE ASKED TO SIGN THE CONFLICT OF INTEREST AGREEMENT AT THAT TIME. FORM 990, PART VI, SECTION B, LINE 15: ARTICLE III, SECTION 12 OF THE BY-LAWS COVERS COMPENSATION AND STATES THE SALARIES OF THE OFFICERS SHALL BE FIXED FROM TIME TO TIME BY THE EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS AND NO OFFICER SHALL BE PREVENTED FROM RECEIVING SUCH SALARY BY REASON OF ALSO BEING A DIRECTOR OF THE CORPORATION. FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY OF FORM 990: AL, AK, AR, CA, CO, CT, FL, GA, HI, IL, KS, KY, LA, ME, MD, MA, MI, MN, MS, MO, NH, NM, NJ, NY, NC OK, OH, OR, PA, RI, SC, TN, UT, VA, WA, WV, WI FORM 990, PART VI, SECTION C, LINE 19: AVAILABLE UPON REQUEST

332212 11-14-23

SCHEDULE R (Form 990) Department of the Treasury Internal Revenue Service

Part I

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

Attach to Form 990.

Open to Public Inspection 2023

OMB No. 1545-0047

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

 $\begin{array}{l} \text{Employer identification number} \\ 22-3131232 \end{array}$ SIFT OF LIFE MARROW Direct controlling 1,547,842, REGISTRY, INC. End of year assets 1,251,513. Total income ੁ Legal domicile (state or Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. foreign country) FLORIDA GIFT OF LIFE MARROW REGISTRY, INC. STEM CELL COLLECTION CENTER Primary activity 84-3475166, 5901 BROKEN SOUND PARKWAY NW-STE GIFT OF LIFE-NMDP COLLECTION CENTER LLC -Name, address, and EIN (if applicable) of disregarded entity 600, BOCA RATON, FL 33487 Name of the organization

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Part II

	Section 512(b)(13) controlled	ty?	No						
6)	Section 5 contro	enti	Yes						
(£)	Direct controlling	entity							
(e)	Public charity	status (if section	501(c)(3))						
(p)	qe	section							
(0)	Legal domicile (state or	foreign country)							
(q)	Primary activity								
(a)	Name, address, and EIN	of related organization							

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

Schedule R (Form 990) 2023

GIFT OF LIFE MARROW REGISTRY, INC. Schedule R (Form 990) 2023

22-3131232

Page 2

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

(k)	General or Percentage managing ownership partner?								
(1)	General or managing partner?								
	mar par								
(I)	Code V-UBI amount in box n 20 of Schedule L K-1 (Form 1065)								
	ions?								
(h)	Disproportionate allocations?								
(6)	Share of end-of-year assets								
(f)	Share of total income								
(e)	Predominant income (related, unrelated, excluded from tax under sections 512-514)								
(p)	Direct controlling entity								
(c)	Legal domicile (state or foreign country)								
(q)	Primary activity								
(a)	Name, address, and EIN of related organization								

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

organizations treated as a colporation of trust duffing the tax year.	dilly file tay year.								
(a)	(q)	(၁)	(p)	(e)	(f)	(6)	(h)		.
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign	Direct controlling entity	Type of entity (C corp, S corp,	Share of total income	Share of end-of-year	Percentage ownership	Section 512(b)(13) controlled entity?	_ (6) 6
		country)) ildəti		g33513		Yes	No
GIFT OF LIFE BIOLOGICS, INC 86-3736941			GIFT OF LIFE						
5901 BROKEN SOUND PKWY NY-STE 600			MARROW						
BOCA RATON, FL 33487	CELL & GENE THERAPY	FL	REGISTRY, INC.	c corp	-2,011,146.	1,521,456.	99.80%	×	
	Γ								
	I								

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

Note: 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?	is with one or more rel	ated organizations listed i	n Parts II-IV?	
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	Á			1a X
b Gift, grant, or capital contribution to related organization(s)				1b X
c Gift, grant, or capital contribution from related organization(s)				1c X
d Loans or loan guarantees to or for related organization(s)				Td X
				1e X
f Dividends from related organization(s)				1f X
g Sale of assets to related organization(s)				1g X
Purchase of assets from related organization(s)				
				1i X
j Lease of facilities, equipment, or other assets to related organization(s)				1j X
k Lease of facilities, equipment, or other assets from related organization(s)				*
Performance of services or membership or fundraising solicitations for related organ	ated organization(s)			11 X
m Performance of services or membership or fundraising solicitations by related organ	ated organization(s)			1m X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			1n X
				1o X
n Raimhursamant naid to ralatad organization(s) for exnanses				t ×
				×
r Other transfer of cash or property to related organization(s)				1r X
s Other transfer of cash or property from related organization(s)				1s X
2 If the answer to any of the above is "Yes," see the instructions for information on w	who must complete thi	s line, including covered r	ation on who must complete this line, including covered relationships and transaction thresholds.	
(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	olved
(1) GIFT OF LIFE BIOLOGICS, INC.	ъ	133,419.	PURCHASE ORDER PRICE	
(2) GIFT OF LIFE BIOLOGICS, INC.	N	391,200.	SERVICE AGREEMENT	
(3)				
(+)				
(5)				
(9)				
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

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

age hip				
(k) ercent owners				
(j) neral or P naging crther?				
General or managing partner?				
Code V-UBI General or Percentage amount in box 20 partner? Ownership (Form 1065)				
(h) Disproportionate allocations?				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all partners sec. 501(c)(3) Gr Yes No				
Predominant income (related, unrelated, excluded from tax under sections 512-514)				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				

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Part VII	Supplemental Inform	mation							
Provide additional information for responses to questions on Schedule R. See instructions.									

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