

Schedule B Other Information

1 What type of entity is filing this return? Check the applicable box:	Yes	No
a <input type="checkbox"/> Domestic general partnership		
c <input checked="" type="checkbox"/> Domestic limited liability company		
e <input type="checkbox"/> Foreign partnership		
b <input type="checkbox"/> Domestic limited partnership		
d <input type="checkbox"/> Domestic limited liability partnership		
f <input type="checkbox"/> Other u		

2 At any time during the tax year, was any partner in the partnership a disregarded entity, a partnership (including an entity treated as a partnership), a trust, an S corporation, an estate (other than an estate of a deceased partner), or a nominee or similar person?		X
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3 At the end of the tax year:		
a Did any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, or tax-exempt organization, or any foreign government own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X
b Did any individual or estate own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership? For rules of constructive ownership, see instructions. If "Yes," attach Schedule B-1, Information on Partners Owning 50% or More of the Partnership		X

4 At the end of the tax year, did the partnership:		
a Own directly 20% or more, or own, directly or indirectly, 50% or more of the total voting power of all classes of stock entitled to vote of any foreign or domestic corporation? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (iv) below		X

(i) Name of Corporation	(ii) Employer Identification Number (if any)	(iii) Country of Incorporation	(iv) Percentage Owned in Voting Stock

b Own directly an interest of 20% or more, or own, directly or indirectly, an interest of 50% or more in the profit, loss, or capital in any foreign or domestic partnership (including an entity treated as a partnership) or in the beneficial interest of a trust? For rules of constructive ownership, see instructions. If "Yes," complete (i) through (v) below		X
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(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital

5 Did the partnership file Form 8893, Election of Partnership Level Tax Treatment, or an election statement under section 6231(a)(1)(B)(ii) for partnership-level tax treatment, that is in effect for this tax year? See Form 8893 for more details		X
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6 Does the partnership satisfy all four of the following conditions?		
a The partnership's total receipts for the tax year were less than \$250,000.		
b The partnership's total assets at the end of the tax year were less than \$1 million.		
c Schedules K-1 are filed with the return and furnished to the partners on or before the due date (including extensions) for the partnership return.		
d The partnership is not filing and is not required to file Schedule M-3		X
If "Yes," the partnership is not required to complete Schedules L, M-1, and M-2; Item F on page 1 of Form 1065; or Item L on Schedule K-1.		

7 Is this partnership a publicly traded partnership as defined in section 469(k)(2)?		X
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8 During the tax year, did the partnership have any debt that was cancelled, was forgiven, or had the terms modified so as to reduce the principal amount of the debt?		X
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9 Has this partnership filed, or is it required to file, Form 8918, Material Advisor Disclosure Statement, to provide information on any reportable transaction?		X
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10 At any time during calendar year 2012, did the partnership 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)? See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. If "Yes," enter the name of the foreign country. u		X
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Schedule B Other Information (continued)

	Yes	No
11 At any time during the tax year, did the partnership receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If "Yes," the partnership may have to file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts. See instructions		X
12a Is the partnership making, or had it previously made (and not revoked), a section 754 election? See instructions for details regarding a section 754 election.		X
b Did the partnership make for this tax year an optional basis adjustment under section 743(b) or 734(b)? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions		X
c Is the partnership required to adjust the basis of partnership assets under section 743(b) or 734(b) because of a substantial built-in loss (as defined under section 743(d)) or substantial basis reduction (as defined under section 734(d))? If "Yes," attach a statement showing the computation and allocation of the basis adjustment. See instructions.		X
13 Check this box if, during the current or prior tax year, the partnership distributed any property received in a like-kind exchange or contributed such property to another entity (other than disregarded entities wholly-owned by the partnership throughout the tax year) <input type="checkbox"/>		
14 At any time during the tax year, did the partnership distribute to any partner a tenancy-in-common or other undivided interest in partnership property?		X
15 If the partnership is required to file Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities, enter the number of Forms 8858 attached. See instructions u		
16 Does the partnership have any foreign partners? If "Yes," enter the number of Forms 8805, Foreign Partner's Information Statement of Section 1446 Withholding Tax, filed for this partnership. u	X	
17 Enter the number of Forms 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships, attached to this return. u		
18a Did you make any payments in 2012 that would require you to file Form(s) 1099? See instructions		X
b If "Yes," did you or will you file required Form(s) 1099?		
19 Enter the number of Form(s) 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations, attached to this return. u 0		
20 Enter the number of partners that are foreign governments under section 892. u 0		

Designation of Tax Matters Partner (see instructions)

Enter below the general partner or member-manager designated as the tax matters partner (TMP) for the tax year of this return:

Name of designated TMP	ANDROCYTE MANAGEMENT LLC	Identifying number of TMP	45-2038037
If the TMP is an entity, name of TMP representative	JAMES CLEMENT	Phone number of TMP	[REDACTED]
Address of designated TMP	AVENTURA FL 33180		

Schedule K Partners' Distributive Share Items		Total amount
Income (Loss)	1 Ordinary business income (loss) (page 1, line 22)	1 -205,113
	2 Net rental real estate income (loss) (attach Form 8825)	2
	3a Other gross rental income (loss)	3a
	b Expenses from other rental activities (attach statement)	3b
	c Other net rental income (loss). Subtract line 3b from line 3a	3c
	4 Guaranteed payments	4
	5 Interest income	5
	6 Dividends: a Ordinary dividends	6a
	b Qualified dividends	6b
	7 Royalties	7
	8 Net short-term capital gain (loss) (attach Schedule D (Form 1065))	8
Deductions	9a Net long-term capital gain (loss) (attach Schedule D (Form 1065))	9a
	b Collectibles (28%) gain (loss)	9b
	c Unrecaptured section 1250 gain (attach statement)	9c
	10 Net section 1231 gain (loss) (attach Form 4797)	10
	11 Other income (loss) (see instructions) Type u	11
	12 Section 179 deduction (attach Form 4562)	12 0
	13a Contributions	13a
	b Investment interest expense	13b
	c Section 59(e)(2) expenditures:	
	(1) Type u	13c(2)
	(2) Amount u	
d Other deductions (see instructions) Type u	13d	
Self-Employment	14a Net earnings (loss) from self-employment	14a
	b Gross farming or fishing income	14b
	c Gross nonfarm income	14c
Credits	15a Low-income housing credit (section 42(j)(5))	15a
	b Low-income housing credit (other)	15b
	c Qualified rehabilitation expenditures (rental real estate) (attach Form 3468)	15c
	d Other rental real estate credits (see instructions) Type u	15d
	e Other rental credits (see instructions) Type u	15e
	f Other credits (see instructions) Type u	15f
Foreign Transactions	16a Name of country or U.S. possession u	16a
	b Gross income from all sources	16b
	c Gross income sourced at partner level	16c
	Foreign gross income sourced at partnership level	
	d Passive category u	16f
	e General category u	
	f Other u	
	Deductions allocated and apportioned at partner level	
	g Interest expense u	16h
	h Other u	
Deductions allocated and apportioned at partnership level to foreign source income		
i Passive category u	16k	
j General category u		
k Other u		
l Total foreign taxes (check one): u Paid <input type="checkbox"/> Accrued <input type="checkbox"/>	16l	
m Reduction in taxes available for credit (attach statement)	16m	
n Other foreign tax information (attach statement)		
Alternative Minimum Tax (AMT) Items	17a Post-1986 depreciation adjustment	17a 124
	b Adjusted gain or loss	17b
	c Depletion (other than oil and gas)	17c
	d Oil, gas, and geothermal properties – gross income	17d
	e Oil, gas, and geothermal properties – deductions	17e
	f Other AMT items (attach statement)	17f
Other Information	18a Tax-exempt interest income	18a
	b Other tax-exempt income	18b
	c Nondeductible expenses See Statement 2	18c 128
	19a Distributions of cash and marketable securities	19a 35,800
	b Distributions of other property	19b
	20a Investment income	20a
b Investment expenses	20b	
c Other items and amounts (attach statement)		

Analysis of Net Income (Loss)

1	Net income (loss). Combine Schedule K, lines 1 through 11. From the result, subtract the sum of Schedule K, lines 12 through 13d, and 16l					1	-205,113
2	Analysis by partner type:						
	(i) Corporate	(ii) Individual (active)	(iii) Individual (passive)	(iv) Partnership	(v) Exempt organization	(vi) Nominee/Other	
a	General partners						
b	Limited partners						
			-15,001	-118,211	-71,901		

Schedule L Balance Sheets per Books		Beginning of tax year		End of tax year	
Assets		(a)	(b)	(c)	(d)
1	Cash		47,122		9,631
2a	Trade notes and accounts receivable				
b	Less allowance for bad debts				
3	Inventories				
4	U.S. government obligations				
5	Tax-exempt securities				
6	Other current assets (attach statement)				
7a	Loans to partners (or persons related to partners)				
b	Mortgage and real estate loans				
8	Other investments (attach statement)				
9a	Buildings and other depreciable assets			12,412	
b	Less accumulated depreciation			1,888	10,524
10a	Depletable assets				
b	Less accumulated depletion				
11	Land (net of any amortization)				
12a	Intangible assets (amortizable only)	32,880		32,880	
b	Less accumulated amortization		32,880	2,192	30,688
13	Other assets (attach statement)				
14	Total assets		80,002		50,843
Liabilities and Capital					
15	Accounts payable				
16	Mortgages, notes, bonds payable in less than 1 year				
17	Other current liabilities (attach statement)				
18	All nonrecourse loans				
19a	Loans from partners (or persons related to partners)		23,871		
b	Mortgages, notes, bonds payable in 1 year or more				
20	Other liabilities (attach statement) See Stmt 3				35,911
21	Partners' capital accounts		56,131		14,932
22	Total liabilities and capital		80,002		50,843

Schedule M-1 Reconciliation of Income (Loss) per Books With Income (Loss) per Return

Note. Schedule M-3 may be required instead of Schedule M-1 (see instructions).

1	Net income (loss) per books	-205,241	6	Income recorded on books this year not included on Schedule K, lines 1 through 11 (itemize):	
2	Income included on Schedule K, lines 1, 2, 3c, 5, 6a, 7, 8, 9a, 10, and 11, not recorded on books this year (itemize):		a	Tax-exempt interest \$	
3	Guaranteed payments (other than health insurance)		7	Deductions included on Schedule K, lines 1 through 13d, and 16l, not charged against book income this year (itemize):	
4	Expenses recorded on books this year not included on Schedule K, lines 1 through 13d, and 16l (itemize):		a	Depreciation \$	
a	Depreciation \$		8	Add lines 6 and 7	
b	Travel and entertainment \$ 128		9	Income (loss) (Analysis of Net Income (Loss), line 1). Subtract line 8 from line 5	-205,113
		128			
5	Add lines 1 through 4	-205,113			

Schedule M-2 Analysis of Partners' Capital Accounts

1	Balance at beginning of year	56,131	6	Distributions: a Cash	35,800
2	Capital contributed: a Cash	199,842	b	Property	
	b Property		7	Other decreases (itemize):	
3	Net income (loss) per books	-205,241	8	Add lines 6 and 7	35,800
4	Other increases (itemize):		9	Balance at end of year. Subtract line 8 from line 5	14,932
5	Add lines 1 through 4	50,732			

**SCHEDULE B-1
(Form 1065)**

(Rev. December 2011)
Department of the Treasury
Internal Revenue Service

**Information on Partners Owning 50% or
More of the Partnership**

Ⓛ Attach to Form 1065. See instructions on back.

OMB No. 1545-0099

Name of partnership

ANDROCYTE LLC

Employer identification number (EIN)

45-1804323

Part I Entities Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3a)

Complete columns (i) through (v) below for any foreign or domestic corporation, partnership (including any entity treated as a partnership), trust, tax-exempt organization, or any foreign government that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Entity	(ii) Employer Identification Number (if any)	(iii) Type of Entity	(iv) Country of Organization	(v) Maximum Percentage Owned in Profit, Loss, or Capital
ANDROCYTE MANAGEMENT LLC	45-2038037	Partnership	United States	82.610000
ZASIS, LLC	20-4637772	Partnership	United States	53.549000

Part II Individuals or Estates Owning 50% or More of the Partnership (Form 1065, Schedule B, Question 3b)

Complete columns (i) through (iv) below for any individual or estate that owns, directly or indirectly, an interest of 50% or more in the profit, loss, or capital of the partnership (see instructions).

(i) Name of Individual or Estate	(ii) Identifying Number (if any)	(iii) Country of Citizenship (see instructions)	(iv) Maximum Percentage Owned in Profit, Loss, or Capital

For Paperwork Reduction Act Notice, see the Instructions for Form 1065.

Schedule B-1 (Form 1065) (Rev. 12-2011)

2012

Final K-1

Amended K-1

**Schedule K-1
(Form 1065)**

Department of the Treasury
Internal Revenue Service

For calendar year 2012, or tax
year beginning _____
ending _____

**Partner's Share of Income, Deductions,
Credits, etc.** ▶ See back of form and separate instructions.

Part I Information About the Partnership																	
A Partnership's employer identification number 45-1804323																	
B Partnership's name, address, city, state, and ZIP code ANDROCYTE LLC [REDACTED] AVENTURA FL 33180																	
C IRS Center where partnership filed return Ogden, UT																	
D <input type="checkbox"/> Check if this is a publicly traded partnership (PTP)																	
Part II Information About the Partner																	
E Partner's identifying number 45-2038037																	
F Partner's name, address, city, state, and ZIP code ANDROCYTE MANAGEMENT LLC [REDACTED] AVENTURA FL 33180																	
G <input checked="" type="checkbox"/> General partner or LLC member-manager <input type="checkbox"/> Limited partner or other LLC member																	
H <input checked="" type="checkbox"/> Domestic partner <input type="checkbox"/> Foreign partner																	
I1 What type of entity is this partner? Partnership																	
I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here (see instructions) <input type="checkbox"/>																	
J Partner's share of profit, loss, and capital (see instructions):																	
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 50%;"></th> <th style="width: 25%; text-align: center;">Beginning</th> <th style="width: 25%;"></th> <th style="width: 25%; text-align: center;">Ending</th> </tr> </thead> <tbody> <tr> <td>Profit</td> <td style="text-align: right;">84.310000 %</td> <td style="border-right: 1px solid black;"></td> <td style="text-align: right;">82.610000 %</td> </tr> <tr> <td>Loss</td> <td style="text-align: right;">0.000000 %</td> <td style="border-right: 1px solid black;"></td> <td style="text-align: right;">0.000000 %</td> </tr> <tr> <td>Capital</td> <td style="text-align: right;">84.310000 %</td> <td style="border-right: 1px solid black;"></td> <td style="text-align: right;">82.610000 %</td> </tr> </tbody> </table>		Beginning		Ending	Profit	84.310000 %		82.610000 %	Loss	0.000000 %		0.000000 %	Capital	84.310000 %		82.610000 %	
	Beginning		Ending														
Profit	84.310000 %		82.610000 %														
Loss	0.000000 %		0.000000 %														
Capital	84.310000 %		82.610000 %														
K Partner's share of liabilities at year end:																	
Nonrecourse \$ _____																	
Qualified nonrecourse financing \$ _____																	
Recourse \$ _____																	
L Partner's capital account analysis:																	
Beginning capital account \$ -2,023																	
Capital contributed during the year \$ _____																	
Current year increase (decrease) \$ -107																	
Withdrawals & distributions \$ (35,800)																	
Ending capital account \$ -37,930																	
<input checked="" type="checkbox"/> Tax basis <input type="checkbox"/> GAAP <input type="checkbox"/> Section 704(b) book <input type="checkbox"/> Other (explain) _____																	
M Did the partner contribute property with a built-in gain or loss? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," attach statement (see instructions)																	

Part III Partner's Share of Current Year Income, Deductions, Credits, and Other Items			
1	Ordinary business income (loss)	15	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
9b	Collectibles (28%) gain (loss)	A	103
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
11	Other income (loss)	C*	107
12	Section 179 deduction	A	35,800
13	Other deductions		
14	Self-employment earnings (loss)		
19	Distributions	A	35,800
20	Other information	Y*	STMT

*See attached statement for additional information.

For IRS Use Only



2012

Final K-1

Amended K-1

**Schedule K-1
(Form 1065)**

Department of the Treasury
Internal Revenue Service

For calendar year 2012, or tax
year beginning _____
ending _____

**Partner's Share of Income, Deductions,
Credits, etc.** **U** See back of form and separate instructions.

**Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss) -118,211	15	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
		A	13
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
11	Other income (loss)	C*	13
12	Section 179 deduction		
13	Other deductions		
		Y*	STMT
14	Self-employment earnings (loss)		

Part I Information About the Partnership

A Partnership's employer identification number
45-1804323

B Partnership's name, address, city, state, and ZIP code
ANDROCYTE LLC
[REDACTED]
AVENTURA FL 33180

C IRS Center where partnership filed return
Ogden, UT

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number
20-4637772

F Partner's name, address, city, state, and ZIP code
ZASIS, LLC
[REDACTED]
LAKE MARY FL 32795

G General partner or LLC member-manager Limited partner or other LLC member

H Domestic partner Foreign partner

I1 What type of entity is this partner? **Partnership**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here (see instructions)

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	15.690000 %	9.710000 %
Loss	100.000000 %	53.549000 %
Capital	15.690000 %	9.710000 %

K Partner's share of liabilities at year end:

Nonrecourse \$ _____

Qualified nonrecourse financing \$ _____

Recourse \$ **19,230**

L Partner's capital account analysis:

Beginning capital account \$ **58,154**

Capital contributed during the year \$ **80,000**

Current year increase (decrease) \$ **-118,224**

Withdrawals & distributions \$ _____

Ending capital account \$ **19,930**

Tax basis GAAP Section 704(b) book
 Other (explain)

M Did the partner contribute property with a built-in gain or loss?
 Yes No
If "Yes," attach statement (see instructions)

*See attached statement for additional information.

For IRS Use Only



**Schedule K-1
(Form 1065)**

2012

Department of the Treasury
Internal Revenue Service

For calendar year 2012, or tax
year beginning _____
ending _____

**Partner's Share of Income, Deductions,
Credits, etc.** See back of form and separate instructions.

Final K-1 Amended K-1

**Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss) -71,901	15	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items
		A	2
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses
11	Other income (loss)	C*	2
		19	Distributions
12	Section 179 deduction		
13	Other deductions	20	Other information
14	Self-employment earnings (loss)		

Part I Information About the Partnership

A Partnership's employer identification number
45-1804323

B Partnership's name, address, city, state, and ZIP code
ANDROCYTE LLC
[REDACTED]
AVENTURA FL 33180

C IRS Center where partnership filed return
Ogden, UT

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number
59-1746396

F Partner's name, address, city, state, and ZIP code
LIFE EXTENSION FOUNDATION, INC.
[REDACTED]
FORT LAUDERDALE FL 33309

G General partner or LLC member-manager Limited partner or other LLC member

H Domestic partner Foreign partner

I1 What type of entity is this partner? **Exempt Organization**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here (see instructions)

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	%	1.920000 %
Loss	%	37.762600 %
Capital	%	1.920000 %

K Partner's share of liabilities at year end:

Nonrecourse \$ _____

Qualified nonrecourse financing \$ _____

Recourse \$ **13,561**

L Partner's capital account analysis:

Beginning capital account \$ _____

Capital contributed during the year \$ **97,426**

Current year increase (decrease) \$ **-71,903**

Withdrawals & distributions \$ (_____)

Ending capital account \$ **25,523**

Tax basis GAAP Section 704(b) book
 Other (explain)

M Did the partner contribute property with a built-in gain or loss?
 Yes No
If "Yes," attach statement (see instructions)

*See attached statement for additional information.

For IRS Use Only



**Schedule K-1
(Form 1065)**

2012

Department of the Treasury
Internal Revenue Service

For calendar year 2012, or tax
year beginning _____
ending _____

**Partner's Share of Income, Deductions,
Credits, etc.** **U** See back of form and separate instructions.

Final K-1 Amended K-1

**Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss) -10,742	15	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items A 4
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses C* 4
11	Other income (loss)		
		19	Distributions
12	Section 179 deduction		
13	Other deductions	20	Other information
14	Self-employment earnings (loss)		

Part I Information About the Partnership

A Partnership's employer identification number
45-1804323

B Partnership's name, address, city, state, and ZIP code
ANDROCYTE LLC
[REDACTED]
AVENTURA FL 33180

C IRS Center where partnership filed return
Ogden, UT

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number
Applied For

F Partner's name, address, city, state, and ZIP code
GEOFFREY SHMIGELSKY
[REDACTED]
VANCOUVER BC V6B E2E

G General partner or LLC member-manager Limited partner or other LLC member

H Domestic partner Foreign partner

I1 What type of entity is this partner? **Individual**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here (see instructions)

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	%	3.840000 %
Loss	%	5.810100 %
Capital	%	3.840000 %

K Partner's share of liabilities at year end:

Nonrecourse \$ _____

Qualified nonrecourse financing \$ _____

Recourse \$ **2,086**

L Partner's capital account analysis:

Beginning capital account \$ _____

Capital contributed during the year \$ **14,990**

Current year increase (decrease) \$ **-10,746**

Withdrawals & distributions \$ (_____)

Ending capital account \$ **4,244**

Tax basis GAAP Section 704(b) book
 Other (explain)

M Did the partner contribute property with a built-in gain or loss?
 Yes No
If "Yes," attach statement (see instructions)

*See attached statement for additional information.

For IRS Use Only



2012

Final K-1

Amended K-1

**Schedule K-1
(Form 1065)**

Department of the Treasury
Internal Revenue Service

For calendar year 2012, or tax
year beginning _____
ending _____

**Partner's Share of Income, Deductions,
Credits, etc.**

See back of form and separate instructions.

**Part III Partner's Share of Current Year Income,
Deductions, Credits, and Other Items**

1	Ordinary business income (loss) -4,259	15	Credits
2	Net rental real estate income (loss)		
3	Other net rental income (loss)	16	Foreign transactions
4	Guaranteed payments		
5	Interest income		
6a	Ordinary dividends		
6b	Qualified dividends		
7	Royalties		
8	Net short-term capital gain (loss)		
9a	Net long-term capital gain (loss)	17	Alternative minimum tax (AMT) items A 2
9b	Collectibles (28%) gain (loss)		
9c	Unrecaptured section 1250 gain		
10	Net section 1231 gain (loss)	18	Tax-exempt income and nondeductible expenses C* 2
11	Other income (loss)		
		19	Distributions
12	Section 179 deduction		
13	Other deductions		
		20	Other information
14	Self-employment earnings (loss)		

Part I Information About the Partnership

A Partnership's employer identification number
45-1804323

B Partnership's name, address, city, state, and ZIP code
ANDROCYTE LLC
[REDACTED]
AVENTURA FL 33180

C IRS Center where partnership filed return
Ogden, UT

D Check if this is a publicly traded partnership (PTP)

Part II Information About the Partner

E Partner's identifying number
116-40-7597

F Partner's name, address, city, state, and ZIP code
JIM GIBBONS
[REDACTED]
OLYMPIA WA 98516

G General partner or LLC member-manager Limited partner or other LLC member

H Domestic partner Foreign partner

I1 What type of entity is this partner? **Individual**

I2 If this partner is a retirement plan (IRA/SEP/Keogh/etc.), check here (see instructions)

J Partner's share of profit, loss, and capital (see instructions):

	Beginning	Ending
Profit	%	1.920000 %
Loss	%	2.878300 %
Capital	%	1.920000 %

K Partner's share of liabilities at year end:

Nonrecourse \$ _____

Qualified nonrecourse financing \$ _____

Recourse \$ **1,034**

L Partner's capital account analysis:

Beginning capital account \$ _____

Capital contributed during the year \$ **7,426**

Current year increase (decrease) \$ **-4,261**

Withdrawals & distributions \$ (_____)

Ending capital account \$ **3,165**

Tax basis GAAP Section 704(b) book
 Other (explain)

M Did the partner contribute property with a built-in gain or loss?
 Yes No
If "Yes," attach statement (see instructions)

*See attached statement for additional information.

For IRS Use Only



Form **4562**

Department of the Treasury
Internal Revenue Service (99)

Depreciation and Amortization
(Including Information on Listed Property)

OMB No. 1545-0172

2012

Attachment
Sequence No. **179**

See separate instructions.

Attach to your tax return.

Name(s) shown on return
ANDROCYTE LLC

Identifying number
45-1804323

Business or activity to which this form relates

Regular Depreciation

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500,000
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2011 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2013. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	1,258
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2012	17	0
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input type="checkbox"/>		

Section B—Assets Placed in Service During 2012 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property		1,258	5.0	MQ	200DB	135
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2012 Tax Year Using the Alternative Depreciation System

20a	Class life				S/L	
b	12-year		12 yrs.		S/L	
c	40-year		40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	495
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	1,888
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2012)

Part V Listed Property (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a		Yes		No		24b		Yes		No	
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)			
Type of property (list vehicles first)	Date placed in service	Business/ investment use percentage	Cost or other basis	Basis for depreciation (business/investment use only)	Recovery period	Method/ Convention	Depreciation deduction	Elected section 179 cost			
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use (see instructions)							25				
26 Property used more than 50% in a qualified business use:											
2004 FORD EXPLORER	12/27/12	100.00 %	9,896	9,896	5.0	200DBMQ	495				
27 Property used 50% or less in a qualified business use:											
							S/L-				
							S/L-				
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							28	495			
29 Add amounts in column (i), line 26. Enter here and on line 7, page 1							29				

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a)		(b)		(c)		(d)		(e)		(f)	
	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5	Vehicle 6	Vehicle 1	Vehicle 2	Vehicle 3	Vehicle 4	Vehicle 5	Vehicle 6
30 Total business/investment miles driven during the year (do not include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
34 Was the vehicle available for personal use during off-duty hours?	Yes	No										
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons (see instructions).

	Yes	No
37 Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?		
38 Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
39 Do you treat all use of vehicles by employees as personal use?		
40 Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
41 Do you meet the requirements concerning qualified automobile demonstration use? (See instructions.)		

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

Part VI Amortization

(a)	(b)	(c)	(d)	(e)	(f)
Description of costs	Date amortization begins	Amortizable amount	Code section	Amortization period or percentage	Amortization for this year
42 Amortization of costs that begins during your 2012 tax year (see instructions):					
43 Amortization of costs that began before your 2012 tax year				43	2,192
44 Total. Add amounts in column (f). See the instructions for where to report				44	2,192

Federal Statements**Statement 1 - Form 1065, Page 1, Line 20 - Other Deductions**

<u>Description</u>	<u>Amount</u>
ADVERTISING	\$ 301
AUTO EXPENSE	7,560
BANK FEES	340
COMPUTER & INTERNET	972
FERRY/SHIP	312
MANAGEMENT FEES	102,000
MISCELLANEOUS EXPENSE	231
OFFICE EXPENSE	2,585
PARKING & TOLLS	1,183
POSTAGE & DELIVERY	1,551
PROFESSIONAL FEES	53,799
REIMBURSEMENTS	3,126
SUPPLIES	473
TRAVEL	23,700
Meals and Entertain (50%)	129
Amortization	2,192
Total	<u>\$ 200,454</u>

Statement 2 - Form 1065, Schedule K, Line 18c - Nondeductible Expenses

<u>Description</u>	<u>Amount</u>
Nondeductible Meals and Entertainment	\$ <u>128</u>
Total	\$ <u><u>128</u></u>

Federal Statements**Statement 3 - Form 1065, Schedule L, Line 20 - Other Liabilities**

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>
DUE TO J CLEMENT	\$	\$ 25,608
DUE TO P MACKEY		10,303
Total	\$ <u>0</u>	\$ <u>35,911</u>

Federal Statements**ANDROCYTE MANAGEMENT LLC
45-2038037****Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses**

<u>Code</u>	<u>Description</u>	<u>Amount</u>
C	Nondeductible Meals and Entertainment	\$ 107

Schedule K-1, Line 20Y - Additional Supplemental Information

<u>Description</u>	<u>Amount</u>
Additional Alternative Minimum Tax Information:	
AMT Total Depreciation	1,468
ACE Post-1993 Property Depreciation	1,468
Distribution in Excess of Partner Basis	35,800

ANDLLC ANDROCYTE LLC
45-1804323
FYE: 12/31/2012

8/7/2013 3:24 PM

Federal Statements
ZASIS, LLC
20-4637772

Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses

<u>Code</u>	<u>Description</u>	<u>Amount</u>
C	Nondeductible Meals and Entertainment	\$ 13

Schedule K-1, Line 20Y - Additional Supplemental Information

<u>Description</u>	
Additional Alternative Minimum Tax Information:	
AMT Total Depreciation	180
ACE Post-1993 Property Depreciation	180

Federal Statements

**LIFE EXTENSION FOUNDATION, INC.
59-1746396**

Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses

<u>Code</u>	<u>Description</u>	<u>Amount</u>
C	Nondeductible Meals and Entertainment	\$ 2

ANDLLC ANDROCYTE LLC
45-1804323
FYE: 12/31/2012

8/7/2013 3:24 PM

Federal Statements
GEOFFREY SHMIGELSKY
Applied For

Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses

<u>Code</u>	<u>Description</u>	<u>Amount</u>
C	Nondeductible Meals and Entertainment	\$ 4

ANDLLC ANDROCYTE LLC
45-1804323
FYE: 12/31/2012

8/7/2013 3:24 PM

Federal Statements
JIM GIBBONS
116-40-7597

Schedule K-1, Line 18 - Tax-Exempt Income and Nondeductible Expenses

<u>Code</u>	<u>Description</u>	<u>Amount</u>
C	Nondeductible Meals and Entertainment	\$ 2

Schedule K-1	Analysis of Partner's K-1, Current Year Increase (Decrease) Worksheet	2012
For calendar year 2012, or tax year beginning _____, and ending _____		

Partnership Name ANDROCYTE LLC	Employer Identification Number 45-1804323
Partner's Name ANDROCYTE MANAGEMENT LLC	Taxpayer Identification Number 45-2038037

Items Included in Current Year Increase (Decrease):

Schedule M-1 Subtractions:	
Meals and Entertainment	107
	107
Subtotal	107
	107
Total per Schedule K-1, Current Year Increase (Decrease)	-107
	-107

Schedule K-1	Analysis of Partner's K-1, Current Year Increase (Decrease) Worksheet	2012
For calendar year 2012, or tax year beginning _____, and ending _____		

Partnership Name ANDROCYTE LLC	Employer Identification Number 45-1804323
Partner's Name ZASIS, LLC	Taxpayer Identification Number 20-4637772

Items Included in Current Year Increase (Decrease):

Schedule K Additions:		
Ordinary Income/Loss	-118,211	
Subtotal	-118,211	
 Schedule M-1 Subtractions:		
Meals and Entertainment	13	
Subtotal	13	
Total per Schedule K-1, Current Year Increase (Decrease)	-118,224	

Schedule K-1	Analysis of Partner's K-1, Current Year Increase (Decrease) Worksheet	2012
For calendar year 2012, or tax year beginning _____, and ending _____		

Partnership Name ANDROCYTE LLC	Employer Identification Number 45-1804323
Partner's Name LIFE EXTENSION FOUNDATION, INC.	Taxpayer Identification Number 59-1746396

Items Included in Current Year Increase (Decrease):

Schedule K Additions:	
Ordinary Income/Loss	-71,901 <hr/>
Subtotal	-71,901 <hr/>
 Schedule M-1 Subtractions:	
Meals and Entertainment	2 <hr/>
Subtotal	2 <hr/>
Total per Schedule K-1, Current Year Increase (Decrease)	-71,903 <hr/> <hr/>

Schedule K-1	Analysis of Partner's K-1, Current Year Increase (Decrease) Worksheet	2012
For calendar year 2012, or tax year beginning _____, and ending _____		

Partnership Name ANDROCYTE LLC	Employer Identification Number 45-1804323
Partner's Name GEOFFREY SHMIGELSKY	Taxpayer Identification Number Applied For

Items Included in Current Year Increase (Decrease):

Schedule K Additions:	
Ordinary Income/Loss	-10,742 <hr/>
Subtotal	-10,742 <hr/>
 Schedule M-1 Subtractions:	
Meals and Entertainment	4 <hr/>
Subtotal	4 <hr/>
Total per Schedule K-1, Current Year Increase (Decrease)	-10,746 <hr/> <hr/>

Schedule K-1	Analysis of Partner's K-1, Current Year Increase (Decrease) Worksheet	2012
For calendar year 2012, or tax year beginning _____, and ending _____		

Partnership Name ANDROCYTE LLC	Employer Identification Number 45-1804323
Partner's Name JIM GIBBONS	Taxpayer Identification Number 116-40-7597

Items Included in Current Year Increase (Decrease):

Schedule K Additions:	
Ordinary Income/Loss	-4,259 _____
Subtotal	-4,259 _____
 Schedule M-1 Subtractions:	
Meals and Entertainment	2 _____
Subtotal	2 _____
Total per Schedule K-1, Current Year Increase (Decrease)	-4,261 =====

Partner's Basis Worksheet, Page 1

Schedule **K-1**

2012

For calendar year 2012, or tax year beginning _____, and ending _____

Partnership Name ANDROCYTE LLC	Employer Identification Number 45-1804323
Partner's Name ANDROCYTE MANAGEMENT LLC	Taxpayer Identification Number 45-2038037

Beginning of year **0**

Increases:

Capital contributions:	Cash	Property (adjusted basis)	
"Excess" depletion			
Income items:	Ordinary income		
	Net income from rental real estate activities		
	Net income from other rental activities		
	Interest		
	Dividends		
	Royalties		
	Net short-term capital gain		
	Net long-term capital gain		
	Other portfolio income		
	Net gain under section 1231		
	Other income		
	Tax-exempt interest and other income		
Other increases:	Transfer of capital		
	Gain (loss) on disposition of section 179 assets		
Distributions:	Cash	Property (adjusted basis)	
	35,800		35,800
Increase (decrease) in share of partnership liabilities	P/Y	C/Y	

Subtotal **-35,800**
 Distribution in excess of partner basis **35,800**

Decreases:

Noncap items:	Nondeductible expenses		
	Charitable contributions		
	Foreign taxes		
Loss items:	Ordinary loss		
	Net loss from rental real estate activities		
	Net loss from other rental activities		
	Royalties		
	Net short-term capital loss		
	Net long-term capital loss		
	Other portfolio loss		
	Net loss under section 1231		
	Other losses		
	Section 179 expense		
	Deductions related to portfolio income		
	Other deductions		
	Interest expense on investment debts		
	Section 59(e)(2) expenditures		
Depletion			
Other decreases:			

End of year **0**

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Partner's Basis Worksheet, Page 2

Schedule **K-1**

2012

For calendar year 2012, or tax year beginning , and ending

Partnership Name ANDROCYTE LLC	Employer Identification Number 45-1804323
Partner's Name ANDROCYTE MANAGEMENT LLC	Taxpayer Identification Number 45-2038037

	Suspended Amount	Current Year	Total Loss	Percent	Allowed Loss	Disallowed Loss
Nondeductible noncapital exps:						
Nondeductible expenses		107	107	100.00		107
Charitable contributions						
Foreign taxes						
Total nonded noncapital exps		107	107			107
Losses and deductions:						
Ordinary loss						
Rental real estate loss						
Other rental activity loss						
Royalties						
Short-term capital loss						
Long-term capital loss						
Other portfolio loss						
Section 1231 loss						
Other losses						
Section 179 expense						
Portfolio income deductions						
Other deductions						
Investment debt interest						
Sect 59(e)(2) expenditures						
Depletion						
Total losses and deductions						

*Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Partner's Basis Worksheet, Page 1

Schedule	K-1	For calendar year 2012, or tax year beginning _____, and ending _____	2012
----------	------------	---	-------------

Partnership Name ANDROCYTE LLC	Employer Identification Number 45-1804323
Partner's Name ZASIS, LLC	Taxpayer Identification Number 20-4637772

Beginning of year		58,154
Increases:		
Capital contributions:	Cash 80,000 Property (adjusted basis)	80,000
"Excess" depletion		
Income items:	Ordinary income	
	Net income from rental real estate activities	
	Net income from other rental activities	
	Interest	
	Dividends	
	Royalties	
	Net short-term capital gain	
	Net long-term capital gain	
	Other portfolio income	
	Net gain under section 1231	
	Other income	
	Tax-exempt interest and other income	
Other increases:	Transfer of capital	
	Gain (loss) on disposition of section 179 assets	
Distributions:	Cash Property (adjusted basis)	
Increase (decrease) in share of partnership liabilities	P/Y C/Y	19,230
		19,230
Subtotal		157,384
Distribution in excess of partner basis		
Decreases:		
Noncap items:	Nondeductible expenses	13
	Charitable contributions	
	Foreign taxes	13
Loss items:	Ordinary loss	118,211
	Net loss from rental real estate activities	
	Net loss from other rental activities	
	Royalties	
	Net short-term capital loss	
	Net long-term capital loss	
	Other portfolio loss	
	Net loss under section 1231	
	Other losses	
	Section 179 expense	
	Deductions related to portfolio income	
	Other deductions	
	Interest expense on investment debts	
	Section 59(e)(2) expenditures	
Depletion		118,211
Other decreases:		
End of year		39,160

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Partner's Basis Worksheet, Page 1

Schedule **K-1**

2012

For calendar year 2012, or tax year beginning , and ending

Partnership Name ANDROCYTE LLC	Employer Identification Number 45-1804323
Partner's Name LIFE EXTENSION FOUNDATION, INC.	Taxpayer Identification Number 59-1746396

Beginning of year				0
Increases:				
Capital contributions: Cash	97,426	Property (adjusted basis)		97,426
"Excess" depletion				
Income items:				
Ordinary income				
Net income from rental real estate activities				
Net income from other rental activities				
Interest				
Dividends				
Royalties				
Net short-term capital gain				
Net long-term capital gain				
Other portfolio income				
Net gain under section 1231				
Other income				
Tax-exempt interest and other income				
Other increases:				
Transfer of capital				
Gain (loss) on disposition of section 179 assets				
Distributions:				
Cash		Property (adjusted basis)		
Increase (decrease) in share of partnership liabilities	P/Y	C/Y	13,561	13,561
Subtotal				110,987
Distribution in excess of partner basis				
Decreases:				
Noncap items:				
Nondeductible expenses			2	
Charitable contributions				
Foreign taxes				2
Loss items:				
Ordinary loss			71,901	
Net loss from rental real estate activities				
Net loss from other rental activities				
Royalties				
Net short-term capital loss				
Net long-term capital loss				
Other portfolio loss				
Net loss under section 1231				
Other losses				
Section 179 expense				
Deductions related to portfolio income				
Other deductions				
Interest expense on investment debts				
Section 59(e)(2) expenditures				
Depletion				71,901
Other decreases:				
End of year				39,084

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Partner's Basis Worksheet, Page 1

Schedule **K-1**

2012

For calendar year 2012, or tax year beginning _____, and ending _____

Partnership Name ANDROCYTE LLC	Employer Identification Number 45-1804323
Partner's Name GEOFFREY SHMIGELSKY	Taxpayer Identification Number Applied For

Beginning of year		0
Increases:		
Capital contributions:	Cash 14,990 Property (adjusted basis)	14,990
"Excess" depletion		
Income items:	Ordinary income	
	Net income from rental real estate activities	
	Net income from other rental activities	
	Interest	
	Dividends	
	Royalties	
	Net short-term capital gain	
	Net long-term capital gain	
	Other portfolio income	
	Net gain under section 1231	
	Other income	
	Tax-exempt interest and other income	
Other increases:	Transfer of capital	
	Gain (loss) on disposition of section 179 assets	
Distributions:	Cash Property (adjusted basis)	
Increase (decrease) in share of partnership liabilities	P/Y C/Y	2,086
		2,086
Subtotal		17,076
Distribution in excess of partner basis		
Decreases:		
Noncap items:	Nondeductible expenses	4
	Charitable contributions	
	Foreign taxes	
Loss items:	Ordinary loss	10,742
	Net loss from rental real estate activities	
	Net loss from other rental activities	
	Royalties	
	Net short-term capital loss	
	Net long-term capital loss	
	Other portfolio loss	
	Net loss under section 1231	
	Other losses	
	Section 179 expense	
	Deductions related to portfolio income	
	Other deductions	
	Interest expense on investment debts	
	Section 59(e)(2) expenditures	
Depletion		10,742
Other decreases:		
End of year		6,330

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Partner's Basis Worksheet, Page 1

Schedule **K-1**

2012

For calendar year 2012, or tax year beginning , and ending

Partnership Name ANDROCYTE LLC	Employer Identification Number 45-1804323
Partner's Name JIM GIBBONS	Taxpayer Identification Number 116-40-7597

Beginning of year				0
Increases:				
Capital contributions: Cash	7,426	Property (adjusted basis)		7,426
"Excess" depletion				
Income items:				
Ordinary income				
Net income from rental real estate activities				
Net income from other rental activities				
Interest				
Dividends				
Royalties				
Net short-term capital gain				
Net long-term capital gain				
Other portfolio income				
Net gain under section 1231				
Other income				
Tax-exempt interest and other income				
Other increases:				
Transfer of capital				
Gain (loss) on disposition of section 179 assets				
Distributions:				
Cash		Property (adjusted basis)		
Increase (decrease) in share of partnership liabilities	P/Y	C/Y	1,034	1,034
Subtotal				8,460
Distribution in excess of partner basis				
Decreases:				
Noncap items:				
Nondeductible expenses			2	
Charitable contributions				
Foreign taxes				2
Loss items:				
Ordinary loss			4,259	
Net loss from rental real estate activities				
Net loss from other rental activities				
Royalties				
Net short-term capital loss				
Net long-term capital loss				
Other portfolio loss				
Net loss under section 1231				
Other losses				
Section 179 expense				
Deductions related to portfolio income				
Other deductions				
Interest expense on investment debts				
Section 59(e)(2) expenditures				
Depletion				4,259
Other decreases:				
End of year				4,199

Note to partner: This worksheet was prepared based on partnership records. Please consult with your tax advisor for adjustments.

Schedule K-1 Summary Worksheet

Form **1065**

2012

For calendar year 2012, or tax year beginning , and ending

Partnership Name

Employer Identification Number

ANDROCYTE LLC

45-1804323

	Partner Name	SSN/EIN
Column A	ANDROCYTE MANAGEMENT LLC	45-2038037
Column B	ZASIS, LLC	20-4637772
Column C	LIFE EXTENSION FOUNDATION, INC.	59-1746396
Column D	GEOFFREY SHMIGELSKY	Applied For

Schedule K Items	Column A	Column B	Column C	Column D	Subtotal
1 Ordinary income		-118,211	-71,901	-10,742	-200,854
2 Net income-rent					
3c Net inc-oth rent					
4 Guaranteed pmts					
5 Interest income					
6a Ordinary dividends					
6b Qual dividends					
7 Royalties					
8 Net ST capital gain					
9a Net LT capital gain					
9b Collectibles 28% gain					
9c Unrecap sec 1250					
10 Net sec 1231 gain					
11 Other income					
12 Sec 179 deduction					
13a Contributions					
13b Invest interest exp					
13c Sec 59(e)(2) exp					
13d Other deductions					
14a Net SE earnings					
14b Gross farming inc					
14c Gross nonfarm inc					
15a Low-inc house 42j5					
15b Low-inc house other					
15c Qualif rehab exp					
15d Rental RE credits					
15e Other rental credits					
15f Other credits					
16b Gross inc all src					
16c-f Tot foreign income					
16g-k Tot foreign deds					
16l-m Total foreign taxes					
17a Depr adjustment	103	13	2	4	122
17b Adj gain or loss					
17c Depletion					
17d Inc-oil/gas/geoth					
17e Ded-oil/gas/geoth					
17f Other AMT items					
18a Tax-exempt int					
18b Other tax-exempt					
18c Nonded expense	107	13	2	4	126
19a Cash distributions	35,800				35,800
19b Property distributions					
20a Invest income					
20b Invest expense					

Schedule K-1 Summary Worksheet

Form **1065**

2012

For calendar year 2012, or tax year beginning , and ending

Partnership Name

Employer Identification Number

ANDROCYTE LLC

45-1804323

Partner Name

SSN/EIN

Column A	JIM GIBBONS	116-40-7597
Column B		
Column C		
Column D		

Schedule K Items	Column A	Column B	Column C	Column D	Sch K Total
1 Ordinary income	-4,259				-205,113
2 Net income-rent					
3c Net inc-oth rent					
4 Guaranteed pmnts					
5 Interest income					
6a Ordinary dividends					
6b Qual dividends					
7 Royalties					
8 Net ST capital gain					
9a Net LT capital gain					
9b Collectibles 28% gain					
9c Unrecap sec 1250					
10 Net sec 1231 gain					
11 Other income					
12 Sec 179 deduction					
13a Contributions					
13b Invest interest exp					
13c Sec 59(e)(2) exp					
13d Other deductions					
14a Net SE earnings					
14b Gross farming inc					
14c Gross nonfarm inc					
15a Low-inc house 42j5					
15b Low-inc house other					
15c Qualif rehab exp					
15d Rental RE credits					
15e Other rental credits					
15f Other credits					
16b Gross inc all src					
16c-f Tot foreign income					
16g-kTot foreign deds					
16l-mTotal foreign taxes					
17a Depr adjustment	2				124
17b Adj gain or loss					
17c Depletion					
17d Inc-oil/gas/geoth					
17e Ded-oil/gas/geoth					
17f Other AMT items					
18a Tax-exempt int					
18b Other tax-exempt					
18c Nonded expense	2				128
19a Cash distributions					35,800
19b Property distributions					
20a Invest income					
20b Invest expense					

Reconciliation of Partners' Basis Worksheet

Form **1065****2012**

For calendar year 2012, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

ANDROCYTE LLC**45-1804323**

Partner Number	Partner Name	Beginning Basis	Increases	Distribution in Excess of Basis	Allowed Decreases	Ending Basis
1	ANDROCYTE MANAGEMENT LLC	0	-35,800	35,800	0	0
2	ZASIS, LLC	58,154	99,230	0	118,224	39,160
3	LIFE EXTENSION FOUNDATION, INC.	0	110,987	0	71,903	39,084
4	GEOFFREY SHMIGELSKY	0	17,076	0	10,746	6,330
5	JIM GIBBONS	0	8,460	0	4,261	4,199

Total this page	<u>58,154</u>	<u>199,953</u>	<u>35,800</u>	<u>205,134</u>	<u>88,773</u>
Total all pages	<u>58,154</u>	<u>199,953</u>	<u>35,800</u>	<u>205,134</u>	<u>88,773</u>

Reconciliation of Partners' Capital Accounts Worksheet

Form **1065****2012**

For calendar year 2012, or tax year beginning _____, and ending _____

Partnership Name

Employer Identification Number

ANDROCYTE LLC**45-1804323**

Partner Number	Partner Name	Beginning Capital	Capital Contributed	Lines 3, 4, & 7 Schedule M-2	Withdrawals & Distributions	Ending Capital
1	ANDROCYTE MANAGEMENT LLC	-2,023	0	-107	35,800	-37,930
2	ZASIS, LLC	58,154	80,000	-118,224	0	19,930
3	LIFE EXTENSION FOUNDATION, INC.	0	97,426	-71,903	0	25,523
4	GEOFFREY SHMIGELSKY	0	14,990	-10,746	0	4,244
5	JIM GIBBONS	0	7,426	-4,261	0	3,165

Total this page	<u>56,131</u>	<u>199,842</u>	<u>-205,241</u>	<u>35,800</u>	<u>14,932</u>
Total all pages	<u>56,131</u>	<u>199,842</u>	<u>-205,241</u>	<u>35,800</u>	<u>14,932</u>

Federal Asset Report
Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv Meth	Prior	Current
5-year GDS Property:										
2	TRAILER	9/12/12	1,422			X	711	5 MQ200DB	0	818
4	LAPTOP	10/04/12	1,094			X	547	5 MQ200DB	0	575
			<u>2,516</u>				<u>1,258</u>		<u>0</u>	<u>1,393</u>
Listed Property:										
1	2004 FORD EXPLORER	12/27/12	9,896				9,896	5 MQ200DB	0	495
			<u>9,896</u>				<u>9,896</u>		<u>0</u>	<u>495</u>
Amortization:										
3	DATA AND SAMPLES	5/01/11	32,880				32,880	15 MOAmort	0	2,192
			<u>32,880</u>				<u>32,880</u>		<u>0</u>	<u>2,192</u>
Grand Totals			45,292				44,034		0	4,080
Less: Dispositions and Transfers			0				0		0	0
Less: Start-up/Org Expense			0				0		0	0
Net Grand Totals			<u>45,292</u>				<u>44,034</u>		<u>0</u>	<u>4,080</u>

Bonus Depreciation Report

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
Activity: Form 1065, Page 1								
2	TRAILER	9/12/12	1,422		0	711	0	711
4	LAPTOP	10/04/12	1,094		0	547	0	547
	Form 1065, Page 1		<u>2,516</u>		<u>0</u>	<u>1,258</u>	<u>0</u>	<u>1,258</u>
	Grand Total		<u>2,516</u>		<u>0</u>	<u>1,258</u>	<u>0</u>	<u>1,258</u>

AMT Asset Report
Form 1065, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per Conv Meth	Prior	Current
5-year GDS Property:										
2	TRAILER	9/12/12	1,422			X	711	5 MQ200DB	0	818
4	LAPTOP	10/04/12	1,094			X	547	5 MQ200DB	0	575
			<u>2,516</u>				<u>1,258</u>		<u>0</u>	<u>1,393</u>
Listed Property:										
1	2004 FORD EXPLORER	12/27/12	9,896				9,896	5 MQ150DB	0	371
			<u>9,896</u>				<u>9,896</u>		<u>0</u>	<u>371</u>
	Grand Totals		12,412				11,154		0	1,764
	Less: Dispositions and Transfers		<u>0</u>				<u>0</u>		<u>0</u>	<u>0</u>
	Net Grand Totals		<u>12,412</u>				<u>11,154</u>		<u>0</u>	<u>1,764</u>