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

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

A For the 2005 calendar year, or tax year beginning

, and ending

Open to Public * benefit trust or private foundation)

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

В		f applicable	Please use IRS	C Name of organization					•	loyer ide		
	Address	s change	label or		יאות בוואווים תיואים			\vdash		<u>-149</u>		
	Name c	hange	print or							phone no		~ 1
	Initial re	eturn	type. See	Number and street (or PO box if n		tress)	Room/suit	e		<u>5-69</u>		
$\overline{\Box}$	Final ref	turn	Specific					╌╢	₹ .	ounting n	'	
$\ddot{\Box}$			Instruc- tions.	City or town, state or country, and Z KNOXVILLE	TN 3792	2			∆] Accr	nar []	Other (specify)
H		ed return		ction 501(c)(3) organizations and 494		<u> </u>	and I are not applicable	to sect	on 527 o	raanizatio		
Ш	Applicat	tion pending		ists must attach a completed Schedul	• • • •		(a) Is this a group return			ryanizado	Yes	X No
G	Wahsi	te: ▶ N/				- []	(b) If "Yes," enter numb			▶] 162	21 NO
<u>5</u>		ization type	-				(c) Are all affiliates incli		iiiiaies	Г	Yes	∏ No
3	_	only one)		501(c) (3) < (insert no)	4947(a)(1) or 527	'''	(C) Are an anniates inclinates in		nstr)] 163	
K		nere 🕨	<u> </u>	organization's gross receipts are normally		H((d) Is this a separate re		•	_	_	
	organiza	ation need no	_	urn with the IRS, but if the organization cho		ļ	organization covere	d by a	group rul	ıng?	Yes	<u>No</u>
	•			Some states require a complete return			Group Exemption					
	-	<u> </u>		<u> </u>			M Check ► X i	f the c	organiza	tion is n o	ot requi	ed
L				6b, 8b, 9b, and 10b to line 12	3,384,640		to attach Sch B	•		0-EZ, or	990-PF	=)
	art I	Reve	enue, E	expenses, and Changes in I	Net Assets or Fund E	<u>lalan</u>	ices (See the ins	struc	<u>tions.)</u>			
20 03	1	Contribution	ons, gifts	, grants, and similar amounts receiv	ed:		1	ł				
200	а	Direct pub	lic suppo	ort		1a	3, <u>386,5</u>	551				
+	b	Indirect pu	ıblic sup	port		1b	_					
2	С	Governme	ent contri	butions (grants)	Į	1c			j			
ب	ď	Total (add	l lines 1a	through 1c) (cash \$3,3	86,551 noncash \$)	1d	3,	<u> 386</u>	<u>, 551</u>
	2	Program s	ervice re	evenue including government fees a	nd contracts (from Part VII,	line 9)3)		_2			
$\overline{}$	3	Membersh	np dues	and assessments				ļ	3			
	4	Interest or	n savings	and temporary cash investments				ļ	4			
حک		Dividends	and inte	rest from securities	•		1	ļ	5			<u> 399</u>
Z	6a	Gross ren										
	b	Less renta	al expens	ses		6b						
Ó	С			or (loss) (subtract line 6b from line 6	a)				6c			
ē,	7			ncome (describe	<u> </u>	• • •		 -∤	7			
ent	8a	Gross amo	ount from	n sales of assets other	(A) Secunties		(B) Other					
Rev		than inven	•			8a						
	b			basis and sales expenses	22,692							
	С	•	, ,	ch schedule)	-22,692	_8c_ -	·				~ ~	600
	d	-	. , ,	combine line 8c, columns (A) and (E		Ι	► □	ļ.	8d		-22	<u>,692</u>
	9			d activities (attach schedule). If any a	•	eck he	er 📂 🔝					
	a		•	t including \$	of ;	_	1	1				
			•	ted on line 1a)	ļ	9a						
	b		•	ses other than fundraising expenses	•	9b		\dashv	0-			
	100		•	s) from special events (subtract line	อบ Irom line 9a)	40-		}	9c			
	10a			entory, less returns and allowances	<u>}</u>	10a						
	b	Less cost	•		hadula) (auhtraat kas 105 f	10b	no 10a)	{	400			
	C 11	•	`	s) from sales of inventory (attach sc m Part VIII line 103)	nedule) (Subtract line 100 f	ווו וונטו	ile iva)	}	10c			,311
	12		•	m Part VII, line 103) d lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 1	nc and 11)			}	12	<u>ა</u>		, <u>3 1 1</u> , 954
	12			-	oc, and in	•						$\frac{7512}{512}$
es		MaRA		frem line 44, column (B)) receral (from line 44, column (C))				ł	13 14	•	-	, <u>312</u> , 441
Sue	1500			ine 44, cop mn (D))				ļ	15		•	, 802
xpe	1 1 3	i .	•	tes (attaph)schedule)				}	16		<u> </u>	, 002
ш	100	Total		do lines (A)				}	17	```	387	, 755
ts	18			for the year (subtract line 17 from lin	e 12)	•			18			,801
sset	19	, , , , ,		balances at beginning of year (from	-			}	19			,617
t As	20			net assets or fund balances (attach e		E S	TATEMENT 2	}	20			$\frac{7328}{328}$
Ne	21			balances at end of year (combine li				}	21	<u> </u>	•	, 488
•		y Act and P		rk Reduction Act Notice, see the s		 .			<u></u> _			0 (2005)
I ns DA	truction	15.								•		_ (

Form **990** (2005)

39 Travel	39	38,126		38,126	
40 Conferences, conventions, and meetings	40				
41 Interest	41				
42 Depreciation, depletion, etc. (attach schedule)	42	580		580	
43 Other expenses not covered above (itemize)					
a SEE STATEMENT 3	43a	268,555	222,512	39,238	6,805
b	43b			•	
C	43c				
d	43d				
e	43e				
f	43f				
g	43g				
44 Total functional expenses. Add lines 22					
through 43 (Organizations completing					
columns (B)-(D), carry these totals to lines					
13-15)	44	3,387,755	449,512	128,441	2,809,802
Joint Costs. Check 🕨 🗓 If you are following SOP 98-2	2.				
Are any joint costs from a combined educational campaig	gn and fundra	aising solicitation repo	rted ın (B) Program sei	vices?	▶ X Yes No
f "Yes," enter (i) the aggregate amount of these joint costs\$	3,166	, 097 , (ii) the amou	unt allocated to Program se	ervices \$34	9,490
(iii) the amount allocated to Management and genera\$	6,8	0.5 , and (iv) the amo	unt allocated to Fundraisin	g\$ 2,809,8	802
					Form 990 (2005

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Form **990** (2005)

Part III Statement of Program Service Accomplishments (See the instructions.)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

orc	ograms and accomplishme	ents					
/\/ ▶	nat is the organization's property SUPPORT CHIL	•					Program Service Expenses
of (clients served, publications	s issued, etc Disc	cuss achievements th	s in a clear and concise man hat are not measurable. (Se o enter the amount of grant	ection 501(c)(3) and (4)		(Required for 501(c)(3) & (4) orgs, & 4947(a)(1) trusts, but optional for others)
а	SUPPORT AND CHILDREN	PROMOTE	EDUCATION	PROGRAMS AND	SERVICES FO	R	
	(Grants and allocations	\$)	If this amount inc	cludes foreign grants, ch	eck here	449,512
b							
	(Grants and allocations	\$)	If this amount inc	cludes foreign grants, ch	eck here	
С					•		
					• •		
	(Grants and allocations	\$	}	If this amount inc	cludes foreign grants, ch	neck here	
d	_ 						
	(Grants and allocations	5)	If this amount inc	cludes foreign grants, ch	neck here 🟲 🔝	
е	Other program services (attach schedule)	•	16.41			
£	(Grants and allocations	S Evnance (che	uld caual line 44 act		cludes foreign grants, ch	eck here	440 [70
T	Total of Program Service	e expenses (sno	ulu equal line 44, col	lumn (B), Program services	5)		449,512

Total liabilities and net assets/fund balances. Add lines 66 and 73

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Balance Sheets (See the instructions.) Part IV (A) Where required, attached schedules and amounts within the description (B) Note: column should be for end-of-year amounts only Beginning of year End of year 30,261 5,894 Cash-non-interest-bearing 45 Savings and temporary cash investments 46 46 Accounts receivable 47a Less allowance for doubtful accounts 47b 47c Pledges receivable 48a Less allowance for doubtful accounts 48b 48c Grants receivable 49 49 Receivables from officers, directors, trustees, and key employees 50 (attach schedule) **50** Other notes and loans receivable (attach 51a schedule) Less, allowance for doubtful accounts 51b 51c **52** Inventories for sale or use **52** 53 53 Prepaid expenses and deferred charges X 400,070 **FMV** 342,138 Investments-securities SEE STATEMENT 4 54 54 Investments-land, buildings, and equipment: basis 55a Less accumulated depreciation (attach 55b schedule) 55c SEE STMT 5 285,000 208,750 56 56 Investments-other (attach schedule) 7,491 57a Land, buildings, and equipment basis Less: accumulated depreciation (attach 3,286 57c 4,785SEE STATEMENT 2,706 57b schedule) 58 Other assets (describe 58 718,617 559,488 59 Total assets (must equal line 74). Add lines 45 through 58 **59** 60 Accounts payable and accrued expenses 60 61 Grants payable 61 62 Deferred revenue 62 63 Loans from officers, directors, trustees, and key employees (attach Liabilities schedule) Tax-exempt bond liabilities (attach schedule) 64a Mortgages and other notes payable (attach schedule) 64b Other liabilities (describe 65 65 66 Total liabilities. Add lines 60 through 65 66 Organizations that follow SFAS 117, check here | X and complete lines 67 through 69 and lines 73 and 74 718,617 559,488 Fund Balances 67 67 Unrestricted 68 Temporarily restricted 68 69 Permanently restricted 69 Organizations that do not follow SFAS 117, check here
and complete lines 70 through 74 9 Capital stock, trust principal, or current funds 70 70 Paid-in or capital surplus, or land, building, and equipment fund Retained earnings, endowment, accumulated income, or other funds **72** Net **73** Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72, 718,617 559,488 column (A) must equal line 19, column (B) must equal line 21)

559,488

718,617 74

74

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Form	990 (2005)	YOUTH DEVELOPMENT FUND), INC. 58	<u>-1494135</u>			F	age 6
Pa	art V-A	Current Officers, Directors, Trustee	s, and Key Employees (continued)		<u>_</u>	Yes	No
75a	Enter the t	otal, number of officers, directors, and trustees pe	ermitted to vote on organization	. .				
_	meetings			4				
b	•	ficers, directors, trustees, or key employees listed		•				
		listed in Schedule A, Part I, or highest compens						
		s listed in Schedule A, Part II-A or II-B, related to				756		v
	relationshi	ps? If "Yes," attach a statement that identifies the	individuais and explains the rei	lationship(s)		75b		Λ.
_	Do any off	cers, directors, trustees, or key employees listed	in Form 990 Part V.A. or highe	et componented				
С	•	listed in Schedule A, Part I, or highest compens		•				
		s listed in Schedule A, Part II-A or II-B, receive co		•				
		t or taxable, that are related to this organization th	•			75c	X	
	_	ted organizations include section 509(a)(3) suppo						
	If "Yes," at	tach a statement that identifies the individuals, ex	xplains the relationship between	this				
	organizatio	on and the other organization(s), and describes th	e compensation arrangements,					
	including a	mounts paid to each individual by each related or	rganization	SEE STA	ATEMENT 9			
d	Does the c	rganization have a written conflict of interest police	cy?			75d		X
Pa	art V-B	Former Officers, Directors, Trustees	s, and Key Employees T	hat Received C	ompensation or (Other	Ber	efits
		(If any former officer, director, trustee, or key er	nployee received compensation	or other benefits (d	escribed below) during			
		the year, list that person below and enter the ar	nount of compensation or other	benefits in the appro	opriate column. See the	9		
		instructions)		T				
		(A) Name and address	(B) Loans and Advances	(C) Compensation	(D) Contrib to employee benefit plans & deferred	(E)) Expe	ense I other
37 /					compensation plans		lowance	
N/Z	A							
		· · · · · · · · · · · · · · · · · · ·						
		· ·						
								
					:			
	··							
		<u> </u>						
	_							
	art VI	Other Information (See the instruction	ons.)				Yes	No
76	Did the org	anization engage in any activity not previously re	ported to the IRS? If "Yes," atta	ch a detailed				
	description	of each activity				76		X
77	Were any	changes made in the organizing or governing doc	cuments but not reported to the	IRS?		77		X
	If "Yes," at	tach a conformed copy of the changes						
78a	Did the org	anization have unrelated business gross income	of \$1,000 or more during the year	ear covered by this re	eturn?	78a_		X
b	If "Yes," ha	as it filed a tax return on Form 990-T for this year	?			78b		
79	Was there	a liquidation, dissolution, termination, or substan	tial contraction during the year?	If "Yes," attach				
	a statemer	nt en				79		X
80a	Is the orga	nization related (other than by association with a	statewide or nationwide organiz	ation) through				
		nembership, governing bodies, trustees, officers,				80a	X	
b	If "Yes," er	nter the name of the organization	CRUSADE FOR CHII		¬INC.			
			and check whether it is		nonexempt			
81a		t and indirect political expenditures (See line 81	instructions)	81a				
<u>b</u>	Did the org	anization file Form 1120-POL for this year?	· • • · · · · · · · · · · · · · · · · ·			81b		LX_
DAA						Forn	ո 990	(2005

-orm	990 (2005) YOUTH DEVELOPMENT FUND, INC. 58-1494135			F	Page '
Pa	ert VI Other Information (continued)			Yes	No
2a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge				
	or at substantially less than fair rental value?		82a	X	
b	If "Yes," you may indicate the value of these items here. Do not include this				
	amount as revenue in Part I or as an expense in Part II				
	(See instructions in Part III)				
33a	Did the organization comply with the public inspection requirements for returns and exemption applications?		83a	Х	
b		N/A	83b		
34a	Did the organization solicit any contributions or gifts that were not tax deductible?	,	84a		X
þ	If "Yes," did the organization include with every solicitation an express statement that such contributions or				
	gifts were not tax deductible?	N/A	84b]	
35	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?	n'/A	85a		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	n/A	85b		
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization	•			
	received a waiver for proxy tax owed for the prior year				
С					
ď	Section 162(e) lobbying and political expenditures 85d		1		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e		1		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f		1		
'	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?	N/A	85g	Ì	
_	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f	14/17	osg		
11	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the				
		N/A	OF h		
	following tax year?	IV/A	85h		
36	501(c)(7) orgs Enter a Initiation fees and capital contributions included on				
	line 12	 	-		
b		· · · · · · · · · · · · · · · · · · ·	-		
37	501(c)(12) orgs. Enter. a Gross income from members or shareholders		-{		
b	Gross income from other sources (Do not net amounts due or paid to other				
	sources against amounts due or received from them)	<u> </u>	-		
38	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or				
	partnership, or an entity disregarded as separate from the organization under Regulations sections 301 7701-2				
	and 301.7701-3? If "Yes," complete Part IX		88		Į X
39a	501(c)(3) organizations. Enter Amount of tax imposed on the organization during the year under:	_			
	section 4911 ► 0 , section 4912 ► 0 , section 4955 ►	0			
b	501(c)(3) and 501(c)(4) orgs Did the organization engage in any section 4958 excess benefit transaction				1
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach				1
	a statement explaining each transaction		89b		X
C	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year				
	sections 4912, 4955, and 4958	—			(
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization	—			(
90a	List the states with which a copy of this return is filed > SEE STATEMENT 10				
b	Number of employees employed in the pay period that includes March 12, 2005 (See				
	instructions)	90ь			(
91a	The books are in care of > RICHARD H. BOWEN, JR. Telep	hone no 🕨 865-	-690	-85	21
	8 CANBERRA DR.				
	Located at KNOXVILLE, TN	4 ▶ 37923			
b	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			Yes	No
	account)?		91b		X
	If " Yes," enter the name of the foreign country▶				
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank				
	and Financial Accounts				
	At any time during the calendar year, did the organization maintain an office outside of the United States?		91c		X
^	If "Yes," enter the name of the foreign country		<u> </u>	<u> </u>	_ 43
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here				▶ 「
~		▶] 92 [- [
	and enter the amount of tax-exempt interest received or accrued during the tax year	7 72			(200

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SCHEDULE A (Form 990 or 990-EZ)

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),

or 4947(a)(1) Nonexempt Charitable Trust

2005

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Supplementary Information-(See separate instructions.) ▶ MUST be completed by the above organizations and attached to their Form 990 or 990-EZ

Employer identification number Name of the organization YOUTH DEVELOPMENT FUND, INC. 58-1494135 Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees Part I (See page 1 of the instructions. List each one. If there are none, enter "None.") (d) Contrib to (e) Expense (a) Name and address of each employee paid more (b) Title and average hours empl ben plans account & other (c) Comp than \$50,000 per week devoted to position & deferred comp allowances NONE Total number of other employees paid over \$50,000 Compensation of the Five Highest Paid Independent Contractors for Professional Services Part II-A (See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.") (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation (b) Type of service ASSOCIATED COMMUNITY SERVICES, INC. SOUTHFIELD 29777 TELEGRAPH ROAD SUITE 3000 48034 FUND RAISING 2,420,966 OSCEOLA TELEQUAL IA 50213 117 EAST WEBSTER FUND RAISING 332,686 Total number of others receiving over \$50,000 for professional services Compensation of the Five Highest Paid Independent Contractors for Other Services Part II-B (List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.) (a) Name and address of each independent contractor paid more than \$50,000 (c) Compensation (b) Type of service NONE Total number of other contractors receiving over

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

Schedule A (Form 990 or 990-EZ) 2005

\$50,000 for other services

Sche	lule A (Form 990 or 990-EZ) 2005 YOUTH DEVELOPMENT FUND, INC. 58-1494135		F	Page :
Pa	t III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any	T		1
	attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid			
	or incurred in connection with the lobbying activities ▶ \$ (Must equal amounts on line 38,		Ì	
	Part VI-A, or line i of Part VI-B.)	1		X
	Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A Other			
	organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of			
_	the lobbying activities			
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any			
	substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or			
	with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the			
	transactions)			
а	Sale, exchange, or leasing of property?	2a		x
b	Lending of money or other extension of credit?	2b		X
c	Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	Х	<u> </u>
	SEE STATEMENT 11			
е	Transfer of any part of its income or assets?	2e		X
3a	Do you make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how			
	you determine that recipients qualify to receive payments.)	3a		X
b	Do you have a section 403(b) annuity plan for your employees?	3b		X
С	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?	3c		X
4a	Did you maintain any separate account for participating donors where donors have the right to provide advice on			
_	the use or distribution of funds?	4a	<u> </u>	X
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?	4b	<u> </u>	T-V-
	TW Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)			
The	rganization is not a private foundation because it is: (Please check only ONE applicable box) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).			
6	A school Section 170(b)(1)(A)(ii). (Also complete Part V)			
7	A hospital or a cooperative hospital service organization Section 170(b)(1)(A)(iii)			
8	A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v)			
9	A medical research organization operated in conjunction with a hospital Section 170(b)(1)(A)(iii). Enter the hospital's name, city	,		
0	and state ► An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)	/w\		
U	(Also complete the Support Schedule in Part IV-A)	η(1 ν).		
1a	\overline{X} An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section	n		
	170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)			
l1b	A community trust Section 170(b)(1)(A)(vi) (Also complete the Support Schedule in Part IV-A)			
12	An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross rece	eipts		
	from activities related to its charitable, etc., functions-subject to certain exceptions, and (2) no more than 33 1/3% of its support			
	from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the			
	organization after June 30, 1975 See section 509(a)(2) (Also complete the Support Schedule in Part IV-A)			
13	An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations			
	described in (1) lines 5 through 12 above, or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2) Check			
	the box that describes the type of supporting organization Type 1 Type 2 Type 3			
	Provide the following information about the supported organizations (See page 6 of the instructions)	<u>.</u>		
	(a) Name(s) of supported organization(s)) Line		er
		from a	nove	
		_		
1.4	An example on example of and approved to took for mubble setate. Casting 500(=)(4), (Casting Cattle in the interval in the cattle in the cattl			
14	An organization organized and operated to test for public safety Section 509(a)(4) (See page 6 of the instructions)			

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Page 3 Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting. Part IV-A Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting (a) 2004 Calendar year (or fiscal year beginning in) **(b)** 2003 (c) 2002 (d) 2001 (e) Total 15 Gifts, grants, and contributions received (Do 3,806,425 15,667,424 4,080,467 3,162,863 4,617,669 not include unusual grants. See line 28.) Membership fees received Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired 5,613 5,613 by the organization after June 30, 1975 19 Net income from unrelated business activities not included in line 18 20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf 21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge Other income Attach a schedule Do not include gain or (loss) from sale of capital assets 4,617,669 3,806,425 15,673,037 3,168,476 4,080,467 23 Total of lines 15 through 22 4,617,669 3,168,476 4,080,467 3,806,425 15,673,037 24 Line 23 minus line 17 31,685 40,805 46,177 38,064 25 Enter 1% of line 23 313,461 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24 26a 26 **b** Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts 26b 15,673,037 Total support for section 509(a)(1) test: Enter line 24, column (e) 26c 5,613 Add. Amounts from column (e) for lines 18 19 5,613 26b 26d 15,667,424 e Public support (line 26c minus line 26d total) 26e 99.9642% 26f Public support percentage (line 26e (numerator) divided by line 26c (denominator)) Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified 27 person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person" N/ADo not file this list with your return. Enter the sum of such amounts for each year. (2004)(2001)(2003)(2002)b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000 (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess N/A amounts) for each year: (2004)(2003)(2002)(2001)c Add Amounts from column (e) for lines 16 d Add Line 27a total and line 27b total e Public support (line 27c total minus line 27d total) 27e ▶ 27f Total support for section 509(a)(2) test Enter amount from line 23, column (e) Public support percentage (line 27e (numerator) divided by line 27f (denominator)) 27g 27h h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator)) 28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief

description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Pa	art V Private School Questionnaire (See page 7 of the instructions.)			
	(To be completed ONLY by schools that checked the box on line 6 in Part IV)			
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, N/A	· -	Yes	No
	other governing instrument, or in a resolution of its governing body?	29		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its			
	brochures, catalogues, and other written communications with the public dealing with student admissions,	20		
14	programs, and scholarships?	30		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the registration period if it has no solicitation program, in a way			
	that makes the policy known to all parts of the general community it serves?	31		
	If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement.)			
32	Does the organization maintain the following.			
а	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a		
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b		
C				
۰	with student admissions, programs, and scholarships?	32c		
đ	Copies of all material used by the organization or on its behalf to solicit contributions?	32d		
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)			
33	Does the organization discriminate by race in any way with respect to:			
а	Students' rights or privileges?	33a		· · · · · · · · · · · · · · · · · · ·
b	Admissions policies?	33b		
С	Employment of faculty or administrative staff?	33c		
d	Scholarships or other financial assistance?	33d		<u></u> -
е	Educational policies?	33e		
f	Use of facilities?	33f	_	
g	Athletic programs?	33g		
h	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)			
34a	Does the organization receive any financial aid or assistance from a governmental agency?	34a		
b	Has the organization's right to such aid ever been revoked or suspended?	34b		
	If you answered "Yes" to either 34a or b, please explain using an attached statement			
35	Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation	35		

		m 990 or 990-EZ) 2005 Y			<u> </u>		_	1494			Page 5
P	art VI-A	Lobbying Expend	•		•	•			ns.)		
<u></u>	ale A	(To be completed						N/A			
Cne	eck ► a	if the organization below Limits on	Lobbying Exper		<u> </u>	you cne	ecked "a" and (a) Affiliated tota) group	a cor	Т	(b) To be completed for ALL electing
		(The term "expendit	tures" means amounts	s paid or incurred)			เบเล	15			organizations
36	Total lobbyir	ng expenditures to influence	·		•	36	_				
	•	ng expenditures to influence	•	•		37	•				
	•	ng expenditures (add lines 3				38					
39	Other exem	pt purpose expenditures				39					
40	Total exemp	t purpose expenditures (ad	d lines 38 and 39)			40					
41	Lobbying no	ntaxable amount Enter the	amount from the follo	wing table-							
	If the amou	nt on line 40 is-	The lobbying no	ntaxable amount is-	_						
	Not over \$500	,000	20% of the amount	on line 40							
	Over \$500,000	0 but not over \$1,000,000	\$100,000 plus 15%	of the excess over \$500.	,000						
	Over \$1,000,0	000 but not over \$1,500,000	\$175,000 plus 10%	of the excess over \$1,00	00,000	41	••••				
	Over \$1,500,0	000 but not over \$17,000,000	\$225,000 plus 5% (of the excess over \$1,500	0,000						
	Over \$17,000,		\$1,000,000		ل						
		nontaxable amount (enter 2	•			42					
		42 from line 36 Enter -0-				43					
44	Subtract line	e 41 from line 38 Enter -0- i	t line 41 is more than	iine 38		44					
	Caution: If t	hara ia an amaiint an aithai	rlino 42 orlino 44 voi	, must file Form 4720	1						
	Caution. II t	here is an amount on either		aging Period Unc		n 501	(h)			<u> </u>	
		(Some organization	ns that made a section				` '	e colum	ne he	alow	
		_	See the instructions for	•		•		Colum		JIO44.	
		Ţ		inited to unought ou	on page in	<u> </u>		•			
				Lobbying Expe	enditures Du	ıring 4-	Year Averagi	ing Per	iod		
	Calendar ye	ear (or	(a)	(b)	(c)		(d)			(e)
	fiscal year b	peginning in)	2005	2004	200	03	2	002			Total
<u>45</u>	Lobbying no	ntaxable amount		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<u></u>				•• •••		
46	Lobbying ce	iling amount (150% of									
	ine 45(e))				<u> </u>						
<u>47</u>	Total lobbyır	ng expenditures									
Λ Ω	Graceroote r	nontaxable amount									
		ceiling amount (150% of						•••••			
	line 48(e))	Seming amount (150 % of									
	<u>+0(0)</u>										
50	Grassroots I	obbying expenditures									
	art VI-B	Lobbying Activity	by Nonelecting	Public Charities	•						
	_	(For reporting only	by organizations	that did not com	nplete Par	t VI-A) (See pag	ge 11	of th	ne inst	ructions.) N/P
Dur	ing the year,	did the organization attemp	t to influence national	, state or local legisla	tion, includin	g any		V	Na		A 4
atte	mpt to influe	nce public opinion on a legi	slative matter or refere	endum, through the us	se of			Yes	No		Amount
а	Volunteers	S									
b	Paid staff	or management (Include co	mpensation in expens	ses reported on lines t	through c h.))					
С		rertisements									
d	•	members, legislators, or the	•								
е		ns, or published or broadca									
f		other organizations for lobb		_	_						<u> </u>
g		tact with legislators, their st			•						<u> </u>
h	-	emonstrations, seminars, co	•	lectures, or any other	r means						
j	•	ying expenditures (Add lines	•		. .						
	it "Yes" to	any of the above, also atta	ch a statement giving	a detailed description	of the lobby	ing acti					10 000 FT\ 000'
							S	cnedul	e A (F	-orm 99	90 or 990-EZ) 2005

· · · · · · · · · · · · · · · · · · ·	orm 990 or 990-F7) 2005	YOUTH	DEVELOPMENT FUND,	INC. 58-1494135		P	age 6
Part VII	Information Reg	arding Tr		ns and Relationships With Noncharit	table		age o
1 Did the				with any other organization described in section			
` ,	•	• • •	3) organizations) or in section 527, i				
		nization to a	noncharitable exempt organization	of.		Yes	No
_	ash Abar asaa				51a(i)		X
• •	ther assets ansactions.				a(ii)		
		ets with a nor	ncharitable exempt organization		b(i)		х
` `	urchases of assets from a				b(ii)		X
	ental of facilities, equipme	ent, or other a	assets		b(iii)	-	X
(iv) R	eimbursement arrangeme	ents			b(iv)		X
` '	pans or loan guarantees				b(v)		<u>X</u>
` `			or fundraising solicitations other assets, or paid employees		b(vi)		X
•		_		nn (b) should always show the fair market value	of the	L	
goods, d	other assets, or services g	liven by the r		ation received less than fair market value in any			
(a)	(b)	SHOW III C	(c)	(d)			
Line no	Amount involved	Name o	f nonchantable exempt organization	Description of transfers, transactions, and shar	ıng arranger	ments	
		ļ					
N/A		ļ. <u>-</u>	· · - · · · · · · · · · · · · · · · · ·				
		 					
		 					
		_	·				
<u> </u>		-	· ·		<u> </u>		
		<u> </u>	· · · · · · · · · · · · · · · · · · ·				
		 - · · · -		,			
		-					
		<u> </u>					
describe		Code (other	d with, or related to, one or more ta than section 501(c)(3)) or in section	• •	▶	es X	No
	(a)		(b)	(c)			
NT / 7	Name of organization	 	Type of organization	Description of relationship	<u> </u>		
N/A	······································		 				
							
<u></u>							
				<u> </u>			
<u>-</u>			<u> </u>		<u></u>		
				<u></u>			
							
		· <u>-</u>					•

	-										-	
	•	٠	-Loss	- I	-22,692							
			Deprec		\$ O							
	ities		1	32 \$ 	692 \$							
	ory - Securities	ر الم	Expense	22,	22,							
	n Invento	<u>0</u>	Price	₩	O							
	her Than		, ק	ري دي	₹ 7							
	Assets Ot		Sold	VARIOUS								
	8c - Sale of		Acquired	VARIOUS								
	Line 8c		 	77								
	30, Part I,	8	Sold									
	- Form 990	\\\\\\	Š									
	Statement 1	ပ္က		(<u>L</u>)								
	Stat	Desc	Rec'd	LTD. PURCHASE								
				OSSING	ב							
14841				BAL CRO	TOTAI							
-000				GLO								

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58-1494135

Federal Statements

. Statement 2 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

Description	_	<u>Amount</u>
OTH AMTS INCLUDED ON FINANCIAL STMTS NOT ON RETURN	\$	-135,639
NET LOSS FROM A PARTNERSHIP NOT RECORDED ON BOOKS		2,311
TOTAL	\$_	-133,328

58-1494135

Federal Statements

Statement 3 - Form 990, Part II, Line 43 - Other Functional Expenses

Description		Total Expenses	Program Service		Mgt & General	Fund- Raising
	\$		\$	\$	\$	
EXPENSES						
BANK CHARGES		21,463			21,463	
CONSULTING FEES		136,100	122,490)	6,805	6,805
PRIZES & WISHES		100,022	100,022	1		
INSURANCE		6,924			6,924	
REGISTRATION FEES		3,345			3,345	
UTILITIES		701			701	
TOTAL	\$_	268,555	\$ 222,512	\$	39,238 \$	6,805

8-14 ⁹ 4135	ederal Stat	ements			
<u>Statement 4 - Form 9</u>	90, Part IV, Line	54 - Investmer	nts in Se	<u>ecurities</u>	
• Description		Beginning of Year		End of Year	Basis of Valuation
CORPORATE STOCK		400,070 400,070		342,138 342,138	MARKET
Statement 5 - For	m 990, Part IV, L	ine 56 - Other	Investm	<u>ents</u>	
Description		Beginning of Year		End of Year	Basis of Valuation
INORITY EQUITY INTERESTS TOTAL		285,000	\$ \$	208,750	COST
Statement 6 - Form 990,	Part IV, Line 57	- Land, Buildin	ngs, and	Equipment	
Description	Beginr of Ye		cum orec	End of Year	Accum Deprec
URNITURE & EQUIPMENT	\$7	<u>,491</u> \$	4,205	\$ 7,491	L \$ 4,78

· 58-1494135	Federal Stateme	nts
. <u>State</u>	ment 7 - Form 990, Part IV-A - Other Re	venue Included on Return
	Description	Amount
PARTNERSHIP RENTAL	REAL ESTATE LOSS	\$ -2,311
TOTAL		\$
Statement 8 -	Form 990, Part IV-B - Other Expenses	Included on Financial Statement
	Description	Amount

UNREALIZED LOSSES ON INVESTMENTS

TOTAL

135,639

135,639

	<u>Organizations</u>	Related Organization Name2	Compensation Expenses Description		
	Related		Benefits		
ements	mpensation fron		Compensation	19,120	_
Federal Statem	, Part V-A, Line 75c - Compensation from	Related Organization Name1	Relationship	FOR	
	Statement 9 - Form 990, Part		Organization EIN	31-1657950	
		Payee Name		BOWEN	
58-1494135				RICHARD H.	

58-1494135

Federal Statements

Statement 10 - Form 990, Part VI, Line 90a - States with which a Copy of this Return is Filed.

Postal Code

AL

AR CA

DE

FL GA

IA

IL

KS KY

MD MO

MT NE NJ

NV OH OK

OR VA WA

WY TX

TN PA

58-1494135	Federal Statements
Statement 11 - Schec	dule A, Part III, Line 2d - Payment of Compensation / Reimbursement of Exp

•	58-	14941	135
	\mathbf{U}		

Federal Statements

Form 990, Part I, Line 1a - Direct Public Support

Description		Cash		Noncash		 Total
DIRECT PUBLIC SUPPORT	\$_	3,386,551	\$_		_	\$ 3,386,551
TOTAL	\$	3,386,551	\$	(0	\$ 3,386,551

Furm 6868 (1	Rev. 12-2004) C /	Page 2
If you are	e filing for an Additional (not automatic) 3-Month Extension, complete only Part II and	t check this box
	omplete Part II if you have already been granted an automatic 3-month extension on a pre	
5	e filing for an Automatic 3-Month Extension, complete only Part I (on page 1)	
3 Part II	Additional (not automatic) 3-Month Extension of Time-Must File	Original and One Copy.
っ Type or	Name of Exempt Organization	Employer identification number
print		
•	YOUTH DEVELOPMENT FUND, INC.	58-1494135
Srile by the extended	Number, street, and room or suite no. If a P.O. box, see instructions	For IRS use only
due date for	8 CANBERRA DRIVE	i or into ass only
return See	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
nstructions	KNOXVILLE TN 37923	
	of return to be filed (File a separate application for each return).	
X Form 9		[
3 -		Form 5227
		Form 6069
Form 9		Form 8870
Form 9		
	t complete Part II if you were not already granted an automatic 3-moπth extension	on a previously filed Form 3868.
	s are in the care of ▶ RICHARD H. BOWEN, JR.	
_	e No ▶ 865-690-8521 FAX No ▶	•
If the orga	anization does not have an office or place of business in the United States, check this box	·
	or a Group Return , enter the organization's four digit Group Exemption Number (GEN)	If this is
for the whole	group, check this box 🕨 📗 If it is for part of the group, check this box 🕨 🧫 and	attach a list with the
names and El	Ns of all members the extension is for	
4 I reques	st an additional 3-month extension of time until $11/15/06$	
5 For cale	endar year 2005, or other tax year beginning , and endir	ng
6 If this ta	x year is for less than 12 months, check reason. I Initial return Final return	n Change in accounting period
7 State in	detail why you need the extension	
ADDI	ITIONAL TIME IS REQUESTED TO GATHER INFORMA	TION TO PRÉPARE A COMPLETE
	ACCURATE RETURN.	
	pplication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less a	anv
	ndable credits. See instructions	\$
	oplication is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and esti	mated
•	ments made. Include any prior year overpayment allowed as a credit and any amount paid	
•	sly with Form 8868	
•	e Due. Subtract line 8b from line 8a. Include your payment with this form, or, if required, d	enosit
- With Fil	D coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System) See	mstructions.
• • • • • • • • • • • • • • • • • • • •	Signature and Verification	
It is true, correct	of perjury, I declare that I have examined this form, including accompanying schedules and statements, and complete, and that I am authorized to prepare this form	, and to the best of my knowledge and belief,
		2 8/7/2
Signature -	Title Title	7 Date 7/06
	Notice to Applicant-To Be Completed by	tne iks
	approved this application. Please attach this form to the organization's return	
	not approved me application. However, we have granted a 10-day grace period from the	
date of the	organization's return (politiding any prior extensions). This grace period is considered to	be a valid extension of time for elections
thetwise	required to be made on attmely return. Please attach this form to the organization's return	'n
√⊗have\	rio Capprosecution application After considering the reasons stated in item 7, we cannot g	rant your request for an extension of time
	are not granting a 10-day grace period	
We capric	consider this application because it was filed after the extended due date of the return	for which an extension was requested.
U other U	GUEIN, UI	
	By	
Director		Date
	ling Address - Enter the address if you want the copy of this application for an additional	3-month extension
	address different than the one entered above.	
	Name	
	PINKSTAFF, DANIELS & SIMPSON, P.C.	
Tuna ar	Number and street (include suite, room, or apt. no.) or a P.O. box number	
Type or	8858 CEDAR SPRINGS LANE, SUITE 5000	
print		
	City or town, province or state, and country (including postal or ZIP code) KNOXVILLE TN 37923	

DAA

(Rev December 2004) .

Application for Extension of Time To File an Exempt Organization Return

OMB No 1545-1709

Department of the Treasury Internal Revenue Service

File a separate application for each return

IIICHIBI INCACIIU	Service	
If you are	filing for an Automatic 3-Month Extension, complete only Part I and check this box	≯ X
• If you are	filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on page 2 of this form))
Do net comp	ete Part II unless you have already been granted an automatic 3-month extension on a previously filed For	m 8868
Part I	Automatic 3-Month Extension of Time- Only submit original (no copies needed)	
Form 990-T c	orporations requesting an automatic 6-month extension-check this box and complete Part I only	
All other corpo	rations (including Form 990-C filers) must use Form 7004 to request an extension of time to file income tax	returns
Partnerships,	REMICs, and trusts must use Form 8736 to request an extension of time to file Form 1065, 1066, or 1041	
Electronic Fil	ing (e-file). Form 8868 can be filed electronically if you want a 3-month automatic extension of time to file oi	ne of the
returns noted	below (6 months for corporate Form 990-T filers). However, you cannot file it electronically if you want the ac	dditional
(not automatic) 3-month extension, instead you must submit the fully completed signed page 2 (Part II) of Form 8868. For	more
details on the	electronic filing of this form, visit www.irs.gov/efile	
Type or	Name of Exempt Organization	Employer identification number
print		
File by the	YOUTH DEVELOPMENT FUND, INC.	58-1494135
due date for	Number, street, and room or suite no. If a P.O. box, see instructions.	
filing your return See	8 CANBERRA DRIVE	
instructions	City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
	KNOXVILLE TN 37923	
Check type o	return to be filed (file a separate application for each return)	
X Form 99	Form 990-T (corporation)	Form 4720
Form 99	0-BL Form 990-T (sec. 401(a) or 408(a) trust)	Form 5227
Form 99		Form 6069
Form 99		Form 8870
If the orga	No ► 865-690-8521 FAX No ► nization does not have an office or place of business in the United States, check this box r a Group Return, enter the organization's four digit Group Exemption Number (GEN) If this	▶ [] s
is for the who	e group, check this box 🕨 🔲 If it is for part of the group, check this box 🕨 🔲 and attach a list with	the
	Ns of all members the extension will cover	
	t an automatic 3-month (6-months for a Form 990-T corporation) extension of time until $\frac{8}{15}$	
	e exempt organization return for the organization named above. The extension is for the organization's return	n for.
X	calendar year 2005 or	
> [tax year beginning , and ending	
2 If this ta	x year is for less than 12 months, check reason.	in accounting period
3a If this ap	plication is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any	
nonrefu	ndable credits. See instructions	<u>\$</u>
b If this ap	plication is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments	
_	nclude any prior year overpayment allowed as a credit	\$
	Due. Subtract line 3b from line 3a Include your payment with this form, or, if required, deposit	
	Coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See	
ınstructı		<u>\$</u>
Caution. If yo	are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-	ΕO
for payment in		
	ct and Paperwork Reduction Act Notice, see Instructions.	Form 8868 (Rev 12-2004)