### **Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) ▶ The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

Α	For th	ne 2009 ca	alendar	year, or tax year beginning	10/01	, 2009, and	ending	0	9/30	,	20 10	
В	Check if	applicable:	Please	C Name of organization Live I	ove Laugh For Yoυ	ıth Foundati	ion		D I	Employer	identification	number
		s change	use IRS label or	Doing Business As Outdoo	r Youth Connection	าร			1	26	15229	28
		_	print or				om/suite		E	Telephone		
	Name c		type. See	5125 Schwarzmiller Rd		,				125 )	418-35	87
	Initial re		Specific		and 7IP ± 4					120 )	410 000	
$\Box$	Termina	ited	Instruc- tions.	Lake Stevens, WA 9825								0.005
		ed return		me and address of principal office						Gross receip		2,825
Ш	Application	on pending			_			H(a) Is th	is a gro	up return for	affiliates? Yes	i ☑No
				Schwarzmiller Rd, Lake S	· · · · · · · · · · · · · · · · · · ·			H(b) Are	all aff	iliates incl	uded? LYes	; ∐No
		empt status		501(c) ( 3 )◀ (insert no.)				lf "I	No," a	ttach a lis	t. (see instructi	ons)
				dooryouthconnections.o				H(c) Group		tion numbe		
				poration Trust Association	Other ►	L Year of f	formation:	2007	M S	State of le	gal domicile: V	VA
P		Summ										
	1	Briefly de	escribe	the organization's mission	or most significant	activities:	Our mis	sion is <sub>l</sub>	prom	oting y	outh activit	ies
		in the na	atural c	outdoor environment. We	pursue our goals b	y raising fu	nds and	d grantii	ng fir	nancial	awards to	
Ce				urther our cause.	<del>-</del>							
naı												
Governance	2	Chook this	hov N	if the organization discontinu	ed its operations or dispo	sed of more tha	ın 25% of	its net ass	eete			
ဗိ									- 1	3		4
•ŏ თ	1			ng members of the govern						4		0
ij				ependent voting members						5		0
Activities &				f employees (Part V, line 2								
Ă				f volunteers (estimate if ne						6		8
				elated business revenue fro						7a		0
	b	Net unre	lated b	usiness taxable income fro	m Form 990-1, line	34	<u> </u>			7b		0
								Prior Y			Current Ye	
Ф	8	Contribu	tions ar	nd grants (Part VIII, line 1h	)					451		793
Revenue	9	Program	service	e revenue (Part VIII, line 2g	1)					0		0
eve	10	Investme	ent inco	ome (Part VIII, column (A),	lines 3, 4, and 7d)					2		2
<u> </u>	11	Other rev	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							753		1,906
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)								206		2,701
	13	Grants a	nd simi	ilar amounts paid (Part IX,	column (A), lines 1-	3)			1,	570		1,705
	1						- 1			0		0
es	15		nefits paid to or for members (Part IX, column (A), line 4)							0		
Expenses	162			ndraising fees (Part IX, colur			"			0		0
- X	h			g expenses (Part IX, column		450						
			_							145		716
	1		-	(Part IX, column (A), lines	· · · · · · · · · · · · · · · · · · ·		- 1		1	715		2,421
				. Add lines 13–17 (must ed penses. Subtract line 18 fro		(A), line 25).				491		280
_ v		1 levellue	ICSS CX	penses. Subtract line to no			· Boo	inning of (			End of Ye	
Net Assets or Find Balances							Deg	jiiiiiiig or v			Lila di Te	
Sse	20		•	,			·		4,	749		4,930
et /	21				04 for any line 00		.		-	740		-99
				und balances. Subtract line	e 21 from line 20.	<u> </u>	.		4,	749		5,029
P	art II			Block								
				f perjury, I declare that I have exarue, correct, and complete. Declara								
				•		•		1			,	
Sig	_											
He	ere	, ,	ature of					Da	ate			
		<b>I D</b> —		liller, Treasurer								
		Туре	e or print	name and title								
		Preparer*	's			Date	Check self-	c if			tifying number	
Pai	Ч							yed ▶ □	] (see	instruction	IS)	
	parer's		ame (or yo	rours		*	-	EIN	<b>•</b>	1		
USE	Only	if self-em address,	nployed), and ZIP	+ 4				Phone	no. ▶	( )		
Ma	v the	•		s return with the preparer:	shown above? (see i	nstructions)			-		Yes	No
	.,			proparor								

Form 990 (2009)

Par	t III Statement of Program Service Accomplishments									
1	Briefly describe the organization's mission:  Our mission is promoting youth activities in the natural outdoor environment. We pursue our goals by raising funds and granting financial awards to projects that further our cause.									
	Turius and granting infancial awards to projects that further our cause.									
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?									
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?									
	If "Yes," describe these changes on Schedule O.									
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.									
4a	(Code:) (Expenses \$ 500 including grants of \$ 500 ) (Revenue \$ 0 )  Dan Romenelli, scuba course									
415	(Code: \(\sigma\) (Expanses the final value of the following the final value of the fi									
4D	(Code:) (Expenses \$500 including grants of \$500 ) (Revenue \$0 )  Leah Werkhoven, climbing course									
4c	(Code: ) (Expenses \$ 500 including grants of \$ 500 ) (Revenue \$ 0 )  Josh Lewis, equipment and courses									
4d	Other program services. (Describe in Schedule O.) See Schedule O, Statement 1 (Expenses \$ 270 including grants of \$ 205 ) (Revenue \$ 0 )									
40	Total program service expenses 1770									

Page 2

Pai	t IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2		~
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3		~
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities? <i>If "Yes," complete Schedule C, Part II</i>	4		~
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		~
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		~
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV	9		~
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		~
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VIII, IX, or X as applicable	11		~
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.			
•	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX.</i>			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X. Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.			
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII.	12		~
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?  If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional			
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule $E$	13		<b>V</b>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		~
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		~
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		~
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Part III</i>	16		~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		~
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III.	19		V
<u>20</u>	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20		

#### Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		<b>/</b>
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		<b>/</b>
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J	23		<b>V</b>
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25.	24a		<b>V</b>
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		<b>V</b>
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II	26		<b>/</b>
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III.	27		<b>&gt;</b>
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		~
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		~
С	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		<b>&gt;</b>
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		~
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule $M$	30		/
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		~
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		~
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		~
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1	34		~
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35		<b>/</b>
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		~
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R</i> ,	0=		
38	Part VI	37	_	<i>V</i>
		_	000	

Pai	rt V Statements Regarding Other IRS Filings and Tax Compliance			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			
	U.S. Information Returns. Enter -0- if not applicable	-		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable	4		
	gaming (gambling) winnings to prize winners?	1c		V
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
h	Statements, filed for the calendar year ending with or within the year covered by this return 2a 1 fat least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
D	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see			
	instructions)			
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by			
-	this return?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial			
	account)?	4a		<b>V</b>
b	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.			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		~
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		~
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding			
	Prohibited Tax Shelter Transaction?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a		~
	organization solicit any contributions that were not tax deductible?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	7a		~
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			.,
	required to file Form 8282?	7c		<b>/</b>
	in res, indicate the number of roms 5252 filed during the year	-		
е	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal	7e		~
f	benefit contract?	7f		~
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required? .	<b>7</b> g	~	
h				
	required?	7h	~	
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	<b>organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the organization make any taxable distributions under section 4966?	9a		
b	Did the organization make a distribution to a donor, donor advisor, or related person?.	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders			
a	aross modific from members of shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)			
12a	amounts due or received from them.)	12a		
hu	If "Yes" enter the amount of tax-exempt interest received or accrued during the year			

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

Sec	tion A. Governing Body and Management			1
			Yes	No
1a	Enter the number of voting members of the governing body			
b	Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		~
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors or trustees, or key employees to a management company or other person? .	3		~
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		~
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		~
6	Does the organization have members or stockholders?	6		~
7a	Does the organization have members, stockholders, or other persons who may elect one or more members			
	of the governing body?	7a		~
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		~
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	>	
	Each committee with authority to act on behalf of the governing body?	8b	>	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9a		~
Sec	tion B. Policies (This Section B requests information about policies not required by the Inte	ernal		
Rev	enue Code.)			
			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		~
	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the			
	form?	11		~
11A	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Does the organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	12a		~
	Are officers, directors or trustees, and key employees required to disclose annually interests that could give			
	rise to conflicts?	12b		
•	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
C	describe in Schedule O how this is done	12c		
13	Does the organization have a written whistleblower policy?	13		~
14	Does the organization have a written document retention and destruction policy?	14		~
15	Did the process for determining compensation of the following persons include a review and approval by			
. •	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a		~
	Other officers or key employees of the organization	15b		~
~	If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
· Ju	with a taxable entity during the year?	16a		~
h	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate			
D	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard			
	the organization's exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶ WA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(cr			
	available for public inspection. Indicate how you make these available. Check all that apply.	,,,,,,,	Jy/	
	☐ Own website ☐ Another's website ☑ Upon request			
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict	of int	erest	
	policy, and financial statements available to the public.			
20	State the name, physical address, and telephone number of the person who possesses the books and reco	rde o	f tha	
	organization: ▶ Dennis Miller, (425)315-3143	43 0		
	601 101st Ave NE. Lake Stevens. WA 98258			

Form 990 (2009)

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any current officer, director, or trustee.

Check this box if the organization did not compensate any current officer, director, or trustee.											
(A)	(B)	(C)						(D)	(E)	(F)	
Name and Title	Average	Positi	on (c		k all	that ap		Reportable	Reportable	Estimated	
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations	
Sandra Ingalls President	8	~		~				0	0	0	
Sherrie Chisarik Vice President	4	_		_				0	0	0	
Matt Vadnal Secretary	4	~		_				0	0	0	
Dennis Miller Treasurer	4	~		_				0	0	0	
Ron Johnson											
Officer	4	~		~				0	0	0	

Page 7

Pai	t VII Section A. Officers, Directors, Tru	stees, Key	Emp	loy	ees,	an	d Higl	nest	Compensated	d Employees (co	ntinued)
	(A)	(B)			(0	C)			(D)	(E)	(F)
	Name and title		Po or director	nstitutional trustee	Officer	al Key employee	Highest compensated employee	p) Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
<u>1b</u>	Total							<b></b>	0	0	0
2	Total number of individuals (including but reportable compensation from the organization)		to the	ose	liste	ed a	above)	) wh	no received mo	ore than \$100,0	00 in
3	Did the organization list any <b>former</b> office employee on line 1a? <i>If "Yes," complete S</i> For any individual listed on line 1a, is the s	chedule Jasum of repo	<i>for su</i> ortabl	ich e c	<i>indi</i> omp	vidu oens	<i>ial</i> sation	and	d other compe	nsation from	Yes No
5	the organization and related organizations <i>individual</i>										4
	services rendered to the organization? <i>If "</i>	Yes," comp	olete S	Sch	edu	le J	for s	uch	person		5
1	Complete this table for your five highest compensation from the organization.	ompensate	d ind	epe	nde	nt c	contra	cto	rs that received	d more than \$1	00,000 of
	(A) Name and business add	Iress							(B) Description of s	ervices	<b>(C)</b> Compensation
2	Total number of independent contractors (in more than \$100,000 in compensation from					to	those	liste	ed above) who	received	

Par	t VII	Statement of Revenue					
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	b c d e f	Federated campaigns	0 0 0 0 0 793 0	793			
Program Service Revenue			Business Code	0			
	3 4 5 6a	Investment income (including dividends, in other similar amounts)  Income from investment of tax-exempt bond properties and investment bond properties and investment bond properties and investment bond properties and investment bond properties ar	► L	0	2 0 0	0 0 0	0 0
	c d	Less: rental expenses Rental income or (loss)  Net rental income or (loss)  Gross amount from sales of assets other than inventory	0 ▶ (ii) Other				
	С	Less: cost or other basis and sales expenses . Gain or (loss)	0				
Other Revenue		Gross income from fundraising events (not including \$	2,030 0				
Ō	С	Net income or (loss) from fundraising eve	ents ►	2,030	2,030	0	0
	b	Gross income from gaming activities.  See Part IV, line 19 a  Less: direct expenses b  Net income or (loss) from gaming activities	es <b>&gt;</b>				
	b	Gross sales of inventory, less returns and allowances a  Less: cost of goods sold b  Net income or (loss) from sales of inventory	0 124	-124	424	0	0
			Business Code	-124	-124	0	0
	b c						
	е	Total. Add lines 11a–11d		0 2,701	1,908	0	0

#### Part IX Statement of Functional Expenses

from a combined educational campaign and

fundraising solicitation

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). (B) (A) Do not include amounts reported on lines 6b, Program service Management and Fundraising Total expenses 7b, 8b, 9b, and 10b of Part VIII. general expenses expenses expenses Grants and other assistance to governments and 0 organizations in the U.S. See Part IV, line 21 Grants and other assistance to individuals in 1.705 1.705 the U.S. See Part IV, line 22 . . . . . Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 . . . Benefits paid to or for members . . . . Compensation of current officers, directors, trustees, and key employees . . . . . Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . Other salaries and wages . . . . . . 7 Pension plan contributions (include section 401(k) and section 403(b) employer contributions). Other employee benefits . . . . . 9 10 Payroll taxes . . . . . . . . . . Fees for services (non-employees): a Management . . . . . . . . . . . **b** Legal . . . . . . . . . . . . . . **d** Lobbying . . . . . . . . . . e Professional fundraising services. See Part IV, line 17 f Investment management fees . . . . **g** Other . . . . . . . . . . . . . -32 -32 12 Advertising and promotion . . . 285 97 188 Office expenses . . . . . . . 13 85 85 14 Information technology . . . . . . 15 16 17 Travel . . . . . . . . . . . . . . 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Payments to affiliates . . . . . . . 22 Depreciation, depletion, and amortization. 0 23 Insurance . . . . . . . . . . . . Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.) b C d е 378 65 10 303 All other expenses ...... 192 Total functional expenses. Add lines 1 through 24f 2,421 1,770 459 Joint costs. Check here ▶ ☐ if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs

#### Part X Balance Sheet

Part A	Balance Sneet	(A) Beginning of year		<b>(B)</b> End of year
	Cach non interest hearing	4	1	-3
1 2	Cash—non-interest-bearing	3,461	2	3,773
	Savings and temporary cash investments	0,401	3	0,110
3	Pledges and grants receivable, net		4	
			7	
5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B). Complete			
	Part II of Schedule L		6	
Assets 8	Notes and loans receivable, net		7	
8	Inventories for sale or use	1,284	8	1,160
9	Prepaid expenses and deferred charges		9	
10a	3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,			
	other basis. Complete Part VI of Schedule D		10	
1	Less: accumulated depreciation 10b		10c	
11	Investments—publicly traded securities		11	
12	Investments—other securities. See Part IV, line 11		12	
13	Investments—program-related. See Part IV, line 11		13	
14	Intangible assets		14	
15 16	Other assets. See Part IV, line 11	4,749	15 16	4 020
		4,743	17	4,930 -146
17	Accounts payable and accrued expenses		18	47
18	Grants payable		19	
19	Deferred revenue		20	
φ 20 σ	Tax-exempt bond liabilities		21	
21 ± 21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities 22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified		00	
	persons. Complete Part II of Schedule L		22	
23	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties Other liabilities. Complete Part X of Schedule D		24 25	
25 26	Total liabilities. Add lines 17 through 25	0	26	-99
	Organizations that follow SFAS 117, check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34.		20	-33
27 au	Unrestricted net assets		27	
28 Ba	Temporarily restricted net assets		28	
면 28 일 29	Permanently restricted net assets		29	
Net Assets or Fund Balances 25 25 33 33 33	Organizations that do not follow SFAS 117, check here ▶ ✓ and complete lines 30 through 34.			
0 00		3,258	30	4,749
sets 30	Capital stock or trust principal, or current funds	3,230	31	<del>4,749</del> 0
% 31	Paid-in or capital surplus, or land, building, or equipment fund	1,491	32	280
₹ 32	Retained earnings, endowment, accumulated income, or other funds  Total net assets or fund balances	4,749	33	5,029
2 33 34	Total liabilities and net assets/fund balances	4,749	34	4,930
	The state of the s	7,170	<del>0-1</del>	Form <b>990</b> (2009)

Pai	rt XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990:   ☐ Cash ☐ Accrual ☐ Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		~
b	Were the organization's financial statements audited by an independent accountant?	2b		~
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			
	Schedule O.			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both:			
	☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	3a		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	3b		

Form **990** (2009)

#### SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury

#### **Public Charity Status and Public Support**

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

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

OMB No. 1545-0047

2009

Open to Public Inspection

Internal Revenue Service

Name of the organization

Name of the organization

Live Love Laugh For Youth Foundation

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

		<u></u>										
Pa	rt I	Reason	for Public Ch	narity Status (All or	ganizatio	ons mus	t comple	ete this	part.) Se	e instruc	ctions.	
The	orga	anization is n	ot a private foun	dation because it is:	(For lines	1 throug	gh 11, ch	eck only	one box.	.)		
1		A church, co	onvention of chu	rches, or association	of churcl	nes desc	ribed in <b>s</b>	ection 1	70(b)(1)(	A)(i).		
2		☐ A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3		☐ A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).										
4	$\Box$	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the										
		hospital's name, city, and state:										
5		-	-	the benefit of a colle						ernmenta	Lunit desc	cribed in
•			(b)(1)(A)(iv). (Co		ge or arm	versity ov	wilca or c	peratea	by a gov	CiriiriCiria	i dilit dos	oribed ii
6				ernment or governme	ntal unit	describe	d in <b>sect</b>	ion 170(l	ما(ط)(۸)( <sub>د</sub> )			
			_									-11-11-
7		•		/ receives a substantia ( <b>1)(A)(vi).</b> (Complete F		its suppo	ort from a	governn	ientai uni	t or from	tne gener	ai public
8		A community	y trust described	d in section 170(b)(1)	(A)(vi). (C	omplete	Part II.)					
9				receives: (1) more that				n contrib	utions, m	nembershi	ip fees, ar	nd gross
				ed to its exempt funct								
				ent income and unre								
		acquired by	the organization	after June 30, 1975.	See sec	tion 509(	(a)(2). (Co	mplete F	Part III.)	•		
10		An organizat	tion organized a	nd operated exclusive	elv to test	for publ	ic safety	See sec	tion 509	(a)(4)		
11	П	_	_	and operated exclusive	-	-	-				r to carry	out the
• •				olicly supported organ								
	<ul> <li>509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h.</li> <li>a ☐ Type I</li> <li>b ☐ Type III — Type III—Functionally integrated</li> <li>d ☐ Type III—Other</li> </ul>											
е	ш			ing that the organization managers and other								
			section 509(a)(2)		i tilali Oli	e or more	publicly	supporte	u organiz	zations de	scribed ii	Section
										_		
f		_		a written determinati	on from	the IRS	that it is	a Type	, Type II	, or Type	III suppo	orting
		•	, check this box									. L
g		•		the organization acce	epted any	gift or c	ontributio	on from a	iny of the	<b>;</b>		
		following per									V	N-
				indirectly controls, e				h persor	ıs descrik	oed in (ii)		es No
		and (iii) b	pelow, the gover	ning body of the supp	ported or	ganizatio	n? .				11g(i) 11g(ii)	
				of a person described							11g(iii)	
h		Provide the	following information	ation about the suppo	orted orga	anization(	(s).					
(i)		e of supported	(ii) EIN	(iii) Type of organization		organization	(v) Did y			s the	(vii) Amo	
	org	ganization		(described on lines 1–9 above or IRC section	governing	sted in your document?		nization in of your		ion in col. zed in the	supp	ort
				(see instructions))			supp		U.	S.?		
					Yes	No	Yes	No	Yes	No		
												· · ·
Tat.												

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Sec	tion A. Public Support						
Ca	llendar year (or fiscal year beginning in) 🕨	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")				451	793	1,244
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	0	0	0	451	793	1,244
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						4 244
6	Public support. Subtract line 5 from line 4.						1,244
	tion B. Total Support lendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
		(a) 2005 0	(b) 2000 0	(c) 2007 0	(u) 2008 451	793	1,244
7	Amounts from line 4	0	0	0	431	793	1,244
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources				2	2	4
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)				2,753	1,906	4,659
11	Total support. Add lines 7 through 10 .						5,907
12	Gross receipts from related activities, etc.	`	,			12	
13	First five years. If the Form 990 is for						
	organization, check this box and stop he						•
	tion C. Computation of Public Sup						
14	Public support percentage for 2009 (line 6		•	i, column (f))		14	<u>%</u> %
15	Public support percentage from 2008 Sch					15	
	a 33½% support test – 2009. If the organization did not check the box on line 13, and line 14 is 33⅓% or more, check this box and stop here. The organization qualifies as a publicly supported organization						
b	331/2 % support test—2008. If the organization qua						_
17a	<b>10%-facts-and-circumstances test—2009.</b> If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization						
b 18	<b>10%-facts-and-circumstances test—2008.</b> If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here</b> . Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization ▶ □ Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ▶ □						

# Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I.) Section A. Public Support

Sec	tion A. Public Support								
Ca	alendar year (or fiscal year beginning in)	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")								
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose								
3	Gross receipts from activities that are not an unrelated trade or business under section 513								
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf								
5	The value of services or facilities furnished by a governmental unit to the organization without charge								
6	<b>Total.</b> Add lines 1 through 5								
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .								
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year								
С	Add lines 7a and 7b								
8	Public support (Subtract line 7c from								
	line 6.)								
	tion B. Total Support					T			
Ca	alendar year (or fiscal year beginning in) ▶	(a) 2005	<b>(b)</b> 2006	(c) 2007	(d) 2008	<b>(e)</b> 2009	(f) Total		
9 10a	Amounts from line 6								
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975								
с 11	Add lines 10a and 10b								
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)								
13	Total support. (Add lines 9, 10c, 11, and 12.)								
14	,								
Sec	tion C. Computation of Public Su	•				15			
15							%		
16	Public support percentage from 2008 S	16	%						
	tion D. Computation of Investmen								
17	Investment income percentage for 2009	•	. ,	•	. , ,	17	<u>%</u>		
18	Investment income percentage from 20					18	<u>%</u>		
19a	331/3 % support tests—2009. If the orga								
b	17 is not more than 33\%, check this b 33\% % support tests - 2008. If the organ	ization did not	check a box on	line 14 or line	19a, and line 1	6 is more than	n 331/3 %, and		
	line 18 is not more than 331/3 %, check this	-	•				<u> </u>		
20	Private foundation. If the organization	did not check	a box on line 1	4, 19a, or 19b			structions ► 90 or 990-EZ) 2009		


## SCHEDULE O (Form 990)

Department of the Treasury

Internal Revenue Service

Name of the organization

### **Supplemental Information to Form 990**

OMB No. 1545-0047

Employer identification number

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

Attach to Form 990.

Open to Public Inspection

Live Love Laugh For Youth Foundation	26	1522928			
Form 990, Part VI, Section B, Line 11 - Review and approval at board meeting					
Form 990, Part VI, Section C, Line 19 - Available on request					

Schedule O, Statement 1

Live Love Laugh For Youth Foundation 26-1522928

Form: 990 Page: 2

Line Number: Part III Line 4d

#### Other Program Services Accomplishments

Activity Code	Description	Expense	Grants	Revenue
	Bobbie Chapman, snow outing	270	205	0
Total:		270	205	0