Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2011

Open to Public Inspection

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.

A	For the	2011 cale	ndar year, or tax year b	eginning	10/01	, 2	2011, and e	nding	09/3	30	, 20 12				
В	Check it	f applicable:	C Name of organization LI	VE LOVE L	DATION			Employe	er identification n	umber					
	Address	change	Doing Business As Out	door Youth	Connections	<u> </u>				26-1522928					
	Name c		Number and street (or P.0	D. box if mail	is not delivered	to street addres	s) Rooi	m/suite	E	Telephor	ne number				
	Initial re	•	5125 Schwarzmiller Ro	ad							425-418-3587				
П	Termina		City or town, state or cou		+ 4										
П		ed return	Lake Stevens, WA 982!	58						G Gross receipts \$ 19,56					
$\overline{\Box}$		tion pending	F Name and address of prin		Sandra Ing	ialls					for affiliates? Yes				
	, .ppou.		PO Box 9245, Lake Ste	•	_	,					cluded?				
$\overline{}$	Tax-exe	mpt status:		501(c) () ◀ (insert	no.) 4947(a)	(1) or 52	7	1		list. (see instruction				
J	Website		w.outdooryouthconnec		, (· , <u> </u>	(., 0 0_	· •	H(c) Group e	exemption	number ►				
K	_		Corporation Trust	Associatio	n Other ▶		L Year of fo	rmation			of legal domicile:	WA			
Р	art I	Summ					I								
	1		escribe the organizatio	n's missio	n or most sic	nificant activ	vities: We	e fund	education a	nd recre	eation activities	that			
			outh in the natural outo												
JCe			that further our cause.	3	9										
'n		.63.525.55.													
Ş.	2	Check th	is box ▶ ☐ if the orga	nization dis	scontinued it	s operations	or dispos	ed of i	more than 2	25% of i	its net assets.				
Ğ	3		of voting members of							3		5			
ون دن	4		of independent voting	•						4		0			
iţie	5		mber of individuals em		_			-		5		0			
Activities & Governance	6		nber of volunteers (est		-					6		30			
ď	7a		elated business reven		• .					7a		0			
	b		lated business taxable							7b		0			
_						,			Prior Yea		Current Y				
4	8	Contribut	tions and grants (Part	VIII. line 1h	n)					3,950		9,389			
ŭ	9		service revenue (Part		•					0		0			
Revenue	10	_	ent income (Part VIII, co	_						7		4			
ď	11		venue (Part VIII, columi							-173		-2,799			
	12		enue-add lines 8 throu							3,784		6,594			
	13									5,254		4,200			
	14		paid to or for members	-						0		0			
S	15		other compensation, er	-		· · · · · · · · · · · · · · · · · · ·				0		0			
ıse	16a		onal fundraising fees (F							0		0			
Expenses	b		draising expenses (Pa				63								
Щ	17		penses (Part IX, colum							596		190			
	18		enses. Add lines 13–1							5,850		4,390			
	19	•	less expenses. Subtra	•	•		•			-2,066		2,204			
or es	3	•							ginning of Curr		End of Ye				
Net Assets or Fund Balances	20	Total ass	ets (Part X, line 16)							3,963		6,167			
t Ass	21	Total liab	oilities (Part X, line 26)							500		500			
Ş	22	Net asse	ts or fund balances. S	ubtract line	e 21 from line	e 20				3,463		5,667			
P	art II	Signat	ture Block												
			ry, I declare that I have examete. Declaration of preparer								ny knowledge and	I belief, it is			
_															
Sig	gn	Sign	ature of officer						Date)					
He	_	Dennis Miller, Treasurer													
			e or print name and title												
D-	id.	Print/Ty	pe preparer's name	P	reparer's signati	ure		Date		Check	if PTIN				
Pa										self-emp					
	epare	l	name ►					-	Firm's	s EIN ▶	1				
US	se On	יי עי	iddress ►						Phone						
Ma	v the II		s this return with the p	reparer sh	own above?	(see instruct	tions) .				TYe:	s □ No			

Part			5	
		response to any question in this F	art III	<u> </u>
1	Briefly describe the organization's miss		Ma more and an all by aciding for all	
	Our mission is promoting youth activitie financial awards to projects that further			
	inancial awards to projects that further	our cause.		
2	Did the organization undertake any sig)
	prior Form 990 or 990-EZ?			☐ Yes ☑ No
	If "Yes," describe these new services of			
3	Did the organization cease conducti			
	services?			☐ Yes ✓ No
	If "Yes," describe these changes on So			
4	Describe the organization's program s			
	expenses. Section 501(c)(3) and 501(grants and allocations to others, the to			ort the amount of
	grants and anocations to others, the to	nai expenses, and revenue, it any, to	r each program service reported.	
4a	(Code:) (Expenses \$	3.034 including grants of \$	3.000) (Revenue \$	0)
	North Consoder Wild			
4b	(Code:) (Expenses \$	1,234 including grants of \$	1,200) (Revenue \$	0)
	Confield Colonia Fermidation			
4c	(Code:) (Expenses \$	including grants of \$) (Revenue \$)
	011			
4d	Other program services (Describe in So		·	
A -	(Expenses \$ 0 including		nue \$ 0)	
4e	Total program service expenses ▶	4,268		

Checklist of Required Schedules Part IV Nο 1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," ~ 1 2 2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 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," 8 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," 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted 10 endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V . . . 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," 11a b Did the organization report an amount for investments-other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11c d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets 11d e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D. Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X ... 12 a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional 12b Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E..... 13 **14 a** Did the organization maintain an office, employees, or agents outside of the United States? **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking. fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any 15 organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV . . . 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? If "Yes," complete Schedule F, Parts III and IV 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 (see instructions) 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 18 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19

20 a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H **b** If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?

20b

Part	V Checklist of Required Schedules (continued)			
			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to any government or organization in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		,
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		~
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		~
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		~
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b 24c		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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? <i>If</i> "Yes," complete Schedule L, Part I	24d 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		,
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		~
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		~
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):			
a b	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i> A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete</i>	28a		'
С	Schedule L, Part IV	28b 28c		<i>v</i>
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29		v
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	30		,
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		~
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</i> "Yes," <i>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		~
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		ν ν
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36		~
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, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	,	

Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response to any question in this Part V			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 0	1		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
_	reportable gaming (gambling) winnings to prize winners?	1c		~
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? .	2b		
•	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
	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)?			1
L	,	4a		
b	If "Yes," enter the name of the foreign country: ► See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
E.o.	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	50		
5a b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5a 5b		7
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
ou	organization solicit any contributions that were not tax deductible?	6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	- Oa		
-	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).	0.5		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	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		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7е		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? .	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring			
_	organization, have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the organization make any taxable distributions under section 4966?	9a		
b 10	Did the organization make a distribution to a donor, donor advisor, or related person?	9b		
	1,7,7			
a b	Initiation fees and capital contributions included on Part VIII, line 12			
11	Section 501(c)(12) organizations. Enter:	-		
ii a	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources	-		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which			
	the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O .	14b		

Form 990 (2011) Page **6**

Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. Section A. Governing Body and Management Nο 1a Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. Enter the number of voting members included in line 1a, above, who are independent . 0 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 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 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b ~ Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O. 9 Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Nο 10a Did the organization have local chapters, branches, or affiliates? 10a If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? If "No," go to line 13 12a Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 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? The organization's CEO, Executive Director, or top management official 15a 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 16a ~ b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ▶ 17 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) 18 available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ☐ Upon request Describe in Schedule O whether (and if so, how), the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: ▶ Dennis Miller, (425)315-3143

Part VI

orm 990 (2011)	Page 7
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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.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- 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 neither the organization no	r any relate	d orga	aniz			ompe	nsa	ted any currer	t officer, directo	r, or trustee.
					C)					
(A)	(B)	(do n	ot ch	Pos		e than o	ane.	(D)	(E)	(F)
Name and Title	Average hours per week	box, office	unles er and	ss person is bo d a director/tru			an tee)	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
Sandra Ingalls										
President	10	~		~				0	0	0
Sherrie Chisarik										
Vice President	5	~		~				0	0	0
Matt Vadnal										
Secretary	2	~		~				0	0	0
Dennis Miller										
Treasurer	15	~		~				0	0	0
Ron Johnson										
Officer	2	~		~				0	0	0
	-									
	-									
	_									
	-									
	-									
	-									
	_									
	-									
	-									

Part	VII Section A. Officers, Directors, Trust	tees, Key E	mploy	yees			lighe	st C	ompensated E	mployees (d	continu	ıed)		
	(A) Name and title	(B) Average hours per	box,	unles	Pos neck s pe	rson	e than o is both or/trust	n an	(D) Reportable compensation	(E) Reportabl compensation		Esti amo	(F) mated ount of	
		week (describe hours for related organizations in Schedule O)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	from the organization (W-2/1099-MISC)	related organizatio (W-2/1099-M		compo froi orgar and	ther ensation in the nization related izations	
		-												
		-												
		-												
		-												
		-												
		-												
		-												
		-												
		-												
		-												
		-												
1b c	Sub-total							>	0		0			0
d 2	Total (add lines 1b and 1c)	t not limited	d to th				above	e) w	ho received me	ore than \$10	00,000) of		0
	reportable compensation from the organi												Yes	No
3	Did the organization list any former of employee on line 1a? <i>If "Yes," complete</i>							-	oloyee, or high 	-		3		v
4	For any individual listed on line 1a, is the organization and related organizations individual	greater th	an \$1	150,	000	? <i>I</i> :	f "Ye	s, "	complete Sch					~
5	Did any person listed on line 1a receive of for services rendered to the organization	or accrue co	ompe	nsat	tion	fror	m any	un un	related organiz					<u></u>
Section	on B. Independent Contractors													
1	Complete this table for your five highest compensation from the organization. Repyear.													ax
	(A) Name and business add	lress							(B) Description of s	ervices		(C) Compens	ation	
	Total number of independent and	wo (leaster-l'	- I-	.4	o+ '	ine !	مدا ۱	11	ooo lists -l -l	21.0\ls =				
2	Total number of independent contractor received more than \$100,000 of compens	•	_) th	nose listed abo	ove) who				

Part	VIII	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
nts nts	1a	Federated campaigns 1a	1,338				
ira our	b	Membership dues 1b	0				
Ağ, G	С	Fundraising events 1c	7,471				
ar /	d	Related organizations 1d	0				
s, G	е	Government grants (contributions) 1e	0				
ion	f	All other contributions, gifts, grants,					
the the		and similar amounts not included above 1f	580				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines 1a-1f: \$	7,040				
a C	h	Total. Add lines 1a-1f	▶	9,389			
ıne			Business Code				
Program Service Revenue	2a						
A .	b						
Ş.	С						
Ser	d						
аш	е						
ogu	f	All other program service revenue.					
<u>~</u>	g	Total. Add lines 2a-2f	▶	0			
	3	Investment income (including divide					
		and other similar amounts)	+	4	0	0	4
	4	Income from investment of tax-exempt bor	· -	0	0	0	0
	5	Royalties		0	0	0	0
		(i) Real	(ii) Personal				
	6a	Gross rents					
	b	Less: rental expenses					
	С	Rental income or (loss) 0	0				
	_d	Net rental income or (loss)					
	7a	Gross amount from sales of (i) Securities	(ii) Other				
	b	assets other than inventory Less: cost or other basis					
	С	and sales expenses . Gain or (loss) 0	0				
	d	Net gain or (loss)	▶				
enne	8a	Gross income from fundraising events (not including \$ 7,471					
Other Reven		of contributions reported on line 1c). See Part IV, line 18 a	10.150				
the	b	Less: direct expenses b	10,150 11,889				
0		Net income or (loss) from fundraising e		-1,739		0	-1,739
		Gross income from gaming activities. See Part IV, line 19	vento . P	-1,737		U	-1,737
	b	Less: direct expenses b					
		Net income or (loss) from gaming activ	ities ►				
		Gross sales of inventory, less					
		returns and allowances a	0				
	b	Less: cost of goods sold b	1,060				
	C	Net income or (loss) from sales of inver		-1,060	0	0	-1,060
		Miscellaneous Revenue	Business Code	-1,000	Ü		-1,000
	11a						
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a–11d	▶	0			
	12	Total revenue. See instructions		6,594	0	0	-2,795

Part IX Statement of Functional Expenses

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

	Check if Schedule O contains a respon	se to any question	in this Part IX		📙
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and				
•	organizations in the United States. See Part IV, line 21	4,200	4,200		
2	Grants and other assistance to individuals in the United States. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the United States. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section $4958(c)(3)(B)$.				
7 8	Other salaries and wages				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
a h	Management				
b	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other				
12	Advertising and promotion	68	68		
13	Office expenses	122		59	63
14	Information technology				
15 16	Royalties				
17	Occupancy				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings .				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization .				
23	Insurance				
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
а					
b					
c					
d	All albay avanaga				
e 25	All other expenses Total functional expenses. Add lines 1 through 24e	4.000	4.040	F0	
25 26	Joint costs. Complete this line only if the organization reported in column (B) joint costs	4,390	4,268	59	63
	from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

	art X	Balance Sneet	(A)		(B)
			(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing	-2	1	0
		Savings and temporary cash investments	1,495	2	4,522
		Pledges and grants receivable, net	.,,	3	.,,,,,
		Accounts receivable, net		4	
		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			
s		4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
set	7	Notes and loans receivable, net		7	
Assets		Inventories for sale or use	1,160	8	0
'		Prepaid expenses and deferred charges	1,310	9	1,645
		Land, buildings, and equipment: cost or	1,310		1,045
		other basis. Complete Part VI of Schedule D			
		Less: accumulated depreciation		10c	
		Investments—publicly traded securities		11	
		Investments—other securities. See Part IV, line 11		12	
		Investments—program-related. See Part IV, line 11		13	
		Intangible assets		14	
		Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,963	16	6,167
		Accounts payable and accrued expenses	0,700	17	0/107
		Grants payable	500	18	500
		Deferred revenue		19	
		Tax-exempt bond liabilities		20	
		Escrow or custodial account liability. Complete Part IV of Schedule D .		21	
S		Payables to current and former officers, directors, trustees, key			
Liabilities		employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
Lia		Secured mortgages and notes payable to unrelated third parties		23	
		Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	500	26	500
"		Organizations that follow SFAS 117, check here ▶ ☐ and complete			
čě		lines 27 through 29, and lines 33 and 34.			
an		Unrestricted net assets		27	
Ва		Temporarily restricted net assets		28	
pu		Permanently restricted net assets		29	
Net Assets or Fund Balances		Organizations that do not follow SFAS 117, check here ▶ ✓ and complete lines 30 through 34.			
ts (30	Capital stock or trust principal, or current funds	0	30	0
se		Paid-in or capital surplus, or land, building, or equipment fund	0	31	0
As	32	Retained earnings, endowment, accumulated income, or other funds .	3,463	32	5,667
Vet		Total net assets or fund balances	3,463	33	5,667
_	34	Total liabilities and net assets/fund balances	3,963	34	6,167

Form 990 (2011) Page **12**

Part	Reconciliation of Net Assets				
	Check if Schedule O contains a response to any question in this Part XI				
	1	1			
1	Total revenue (must equal Part VIII, column (A), line 12)	1			6,594
2	Total expenses (must equal Part IX, column (A), line 25)	2			4,390
3	Revenue less expenses. Subtract line 2 from line 1	3			2,204
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4			3,463
5	Other changes in net assets or fund balances (explain in Schedule O)	5			0
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33,				
	column (B))	6			5,667
Part	XII Financial Statements and Reporting				
	Check if Schedule O contains a response to any question in this Part XII				
				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," exp	lain 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 over				
	of the audit, review, or compilation of its financial statements and selection of an independent account	tant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, exp	lain in			
	Schedule O.				
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the yea	r were			
	issued on a separate basis, consolidated 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 for	orth in			
	the Single Audit Act and OMB Circular A-133?		3a		1
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo	go the			
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such au		3b		
			Forn	n 990	(2011)
					,

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

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

4947(a)(1) nonexempt charitable trust.

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

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

Employer identification number

			YOUTH FOUNDA							26-152			
Pa				rity Status (All orga			-			instructio	ns.		
The	_		•	ation because it is: (Fo		-		-	•				
1				hes, or association of			ed in sec	tion 170	(b)(1)(A)(i).			
2				170(b)(1)(A)(ii). (Attac									
3		•	•	spital service organiza									
4			earch organizatione, city, and state	on operated in conjune e:	ction with	a hospit	al descri	bed in se	ection 17	0(b)(1)(A)(iii). Ente	er the	
5			on operated for on (Com	the benefit of a colle- plete Part II.)	ge or uni	versity ov	wned or	operated	by a go	vernment	al unit c	lescrik	oed in
6 7	V A	n organizatio	on that normally	nment or government receives a substantia I (A)(vi). (Complete Par	al part of					nit or from	the ge	neral	public
8				n section 170(b)(1)(A		nplete Pa	art II.)						
9	_	=		receives: (1) more that		=	-	om contr	ibutions	members	hin fees	and	aross
•		•	•	d to its exempt funct									_
				ent income and unre									
		• •	•	fter June 30, 1975. Se				•			,		
10		-	=	l operated exclusively				-	•	(4).			
11		_	_	nd operated exclusive		-	-				or to ca	irry oi	ut the
		-	•	licly supported organ	•			•				-	
				describes the type of									
	а	☐ Type I	b □	Type II c	□ Туре	III-Funct	ionally in	tegrated		d□	Type I	II–Oth	er
е				that the organization			-	-			. ,,		
				ers and other than one									
	10	r section 509	(a)(2).										
f	lf	the organiz	ation received a	a written determination	on from	the IRS t	that it is	а Туре	I, Type	II, or Typ	e III su _l	oporti	ng
	10	rganization, d	check this box .										
g		ince August Illowing pers		he organization acce	pted any	gift or co	ontributio	n from a	any of the	e			
	(i)	A person v	who directly or i	ndirectly controls, eitl	her alone	or toget	her with	persons	describe	d in (ii) an	ıd	Yes	No
		(iii) below,	the governing be	ody of the supported	organizat	ion?					11g(i)	
	(ii) A family m	ember of a person	on described in (i) abo	ove?						11g(i)	
				a person described in							11g(ii	i)	
h	P	rovide the fo	llowing informati	ion about the support	ed organi	zation(s).						_	•
(i)	Name o	of supported	(ii) EIN	(iii) Type of organization	(iv) Is the c	rganization	(v) Did y	ou notify	(vi)	Is the	(vii) A	Amount	of
	orgai	nization		(described on lines 1–9 above or IRC section		sted in your document?		nization in of your		tion in col. ized in the	SI	upport	
				(see instructions)	governing	accamon.		port?		.S.?			
					Yes	No	Yes	No	Yes	No			
(A)													
													
(B)													
(C)													
(D)													
(E)													

Schedule A (Form 990 or 990-EZ) 2011 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

rare	(Complete only if you checked the Part III. If the organization fails to	ne box on line	5, 7, or 8 of	Part I or if the	organization		
Secti	on A. Public Support	quality unde	i tile tests lis	ted below, pr	ease comple	te rait iii.)	
	dar year (or fiscal year beginning in) ▶	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")		451	793	3,951	7,040	12,235
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		0	0	0		0
3	The value of services or facilities furnished by a governmental unit to the organization without charge		0	0	0		0
4	Total. Add lines 1 through 3	0	451	793	3,951	7,040	12,235
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)						
6	Public support. Subtract line 5 from line 4.						12,235
	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
7	Amounts from line 4	0	451	793	3,951	7,040	12,235
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources		2	2	6	4	14
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)		2,753	1,906	0	0	4,659
11	Total support. Add lines 7 through 10						16,908
12 13	First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3)						
Sacti	organization, check this box and stop he on C. Computation of Public Suppor			<u> </u>			> 🗸
14	Public support percentage for 2011 (line 6			1. column (f))		14	%
15 16a	Public support percentage from 2010 Sch 331/3% support test—2011. If the organization	nedule A, Part I zation did not d	I, line 14 check the box	on line 13, and	line 14 is 33 ¹ /	15 3% or more, ch	meck this
b	box and stop here. The organization qualifies as a publicly supported organization						
17a							
b	3.	tion meets the neets the "facts 	"facts-and-ci -and-circumst	rcumstances" ances" test. Th	test, check the organization	is box and sto n qualifies as a	pp here. publicly .
18	Private foundation. If the organization di	d not check a l	oox on line 13,	16a, 16b, 17a	, or 17b, checl	k this box and	see

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

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

Position A Dublic Support							
	on A. Public Support	() 0007	# \ 0000	() 0000	(1) 00 (0	() 0044	(0 T
Calen 1	dar year (or fiscal year beginning in) ► Gifts, grants, contributions, and membership fees	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
•	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	Total. Add lines 1 through 5						_
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
•	Add lines 7a and 7b						
8	Public support (Subtract line 7c from						
	line 6.)						
Secti	on B. Total Support						
	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here							
Secti	on C. Computation of Public Suppor						_
15	Public support percentage for 2011 (line 8		•			15	%
16	Public support percentage from 2010 Sch					16	%
	on D. Computation of Investment In						
17	Investment income percentage for 2011 (-			<u>%</u>
18	Investment income percentage from 2010 331/3% support tests—2011. If the organ					18 ore than 331/20	% and line
19a	• • • • • • • • • • • • • • • • • • • •						
b	17 is not more than 33½%, check this box and stop here. The organization qualifies as a publicly supported organization . ▶ □ b 33½% support tests – 2010. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33½%, and						
	line 18 is not more than 331/3%, check this l						
20	Private foundation. If the organization di	-	_				_

Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).				
General Explanation - No other income					

SCHEDULE G (Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

organization entered more than \$15,000 on Form 990-EZ, line 6a. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions

Employer identification number

LIVE LOVE LAUGH FOR YOUTH FOUNDATION 26-1522928 Fundraising Activities. Complete if the organization answered "Yes" to Form 990, Part IV, line 17. Part I Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. 1 Mail solicitations e Solicitation of non-government grants а Internet and email solicitations f Solicitation of government grants b Phone solicitations Special fundraising events d ☐ In-person solicitations Did the organization have a written or oral agreement with any individual (including officers, directors, trustees or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No If "Yes." list the ten highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (iii) Did fundraiser have (vi) Amount paid to (i) Name and address of individual (iv) Gross receipts from activity (or retained by) fundraiser listed in (ii) Activity custody or control of (or retained by) or entity (fundraiser) contributions? organization col. (i) Yes No 1 2 3 5 6 7 8 9 10 Total List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from 3 registration or licensing.

Pa	rt II	Fundraising Events. Con than \$15,000 of fundraisingross receipts greater tha	ng event contributions			
		gross receipts greater tha	(a) Event #1 auction (event type)	(b) Event #2 (event type)	(c) Other events	(d) Total events (add col. (a) through col. (c))
Revenue	1 2	Gross receipts Less: Charitable	12,112		,	12,112
_	3	contributions	5,098			5,098
		line 2)	7,014			7,014
	4	Cash prizes				
ses	5 6	Noncash prizes	0			0
Direct Expenses	7	Food and beverages	1,065		0	1,065
Direct I	8	Entertainment	0		0	0
	9	Other direct expenses .	7,401			7,401
Pa	10 11 rt III	Direct expense summary. Ad Net income summary. Comb Gaming. Complete if the	ine line 3, column (d), a e organization answer	nd line 10	0, Part IV, line 19, or	(8,466) -1,452 reported more
Revenue		than \$15,000 on Form 99	90-EZ, line 6a. (a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
	1	Gross revenue				
xbenses	2	Cash prizes				
t Expe	3	Noncash prizes				
Direct E	4	Rent/facility costs				
	5 6	Other direct expenses	☐ Yes%	☐ Yes% ☐ No	☐ Yes% ☐ No	
	7	Direct expense summary. Ad		_		()
	8	Net gaming income summary	y. Combine line 1, colur	nn d, and line 7		
	a Is	nter the state(s) in which the or the organization licensed to op "No," explain:	perate gaming activities	in each of these states	3?	U Yes U No
10		ere any of the organization's g "Yes," explain:	aming licenses revoked	l, suspended or termina	ated during the tax year	? .

chedul	le G (Form 990 or 990-EZ) 2011		P	age 3
11	Does the organization operate gaming activities with nonmembers?	□ Y	es 🗌	No
12	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?	□ Ye	es 🗌	No
13	Indicate the percentage of gaming activity operated in:			
а	The organization's facility			%
b	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name ►			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□ Ye	es 🗆	No
b	If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$			
С	If "Yes," enter name and address of the third party:			
	Name ►			
	Address►			
16	Gaming manager information:			
	Name ►			
	Gaming manager compensation ► \$			
	Description of services provided ▶			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17 a	Mandatory distributions: Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	□ Ye	es 🗌	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$			
Part				
		officer ☐ Employee ☐ Independent contractor listributions: ization required under state law to make charitable distributions from the gaming proceeds to ate gaming license?		

SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

2011

Open to Public Inspection

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

► Attach to Form 990 or 990-EZ.

internal revenue oct vice	Inspection
Name of the organization	Employer identification number
LIVE LOVE LAUGH FOR YOUTH FOUNDATION	26-1522928
Form 990, Part VI, Section B, Line 11b - Not filed, pro-forma.	•
Farms 000 Death// Castian C. Line 10 an unbeite as burns much	
Form 990, Part VI, Section C, Line 19 - on website or by request	

Schedule O, Statement 1

LIVE LOVE LAUGH FOR YOUTH FOUNDATION 26-1522928

Form: 990 Page: 1 Line Number:

Reasonable Cause Explanations

Explanation	
Not filed, pro-forma only	