2011 Exempt Organization Business Tax Return prepared for:

ABLE YOUTH,INC. 4316 PRESCOTT ROAD NASHVILLE, TN 37204

WILLIAM P. VARLEY, JR., CPA 95 WHITE BRIDGE ROAD, SUITE 304-A NASHVILLE, TN 37205

Form **990-EZ**

Department of the Treasury Internal Revenue Service

Short Form

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

Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities,
and certain controlling organizations as defined in section 51(b)(13) must file
Form 990 (see instructions). All other organizations with gross receipts less than \$200,000
and total assets less than \$500,000 at the end of the year may use this form.

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

OMB No. 1545-1150

2011

Open to Public Inspection

| Α | For t | he 2011 calendar year, or tax year beginning , 2011, and ending | , | | |
|-------------------------------|-----------|--|-----------------------------------|--|--|
| <u>B_</u> | Check | if applicable: C Name of organization D En | Employer identification number | | |
| | Addres | s change ABLE YOUTH, INC. 5 | 57-1158431 | | |
| | | | Telephone number | | |
| | Initial r | 14316 PRESCOTT ROAD | 615) 973-5372 | | |
| H | Termin | City or town, state or country, and ZIP + 4 | | | |
| H | | | roup Exemption umber ▶ | | |
| G | | unting Method: X Cash Accrual Other (specify) ► H Check ► | if the organization is not | | |
| Ī | | site: ► www.Ableyouth.org required to: | attach Schedule B (Form | | |
| J | | xempt status (ck only one) — X 501(c)(3) 501(c) () ◀(insert no.) 4947(a)(1) or 527 | Z, or 990-PF). | | |
| K | Chec | | its gross receipts are | | |
| | norm | ally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) i | | | |
| | instru | ctions). But if the organization chooses to file a return, be sure to file a complete return. | | | |
| L | Add I | ines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total | 145 650 | | |
| D | | s (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ | | | |
| Pa | art I | Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructi | | | |
| | 1 . | Check if the organization used Schedule O to respond to any question in this Part I | 1 | | |
| | 1 | Contributions, gifts, grants, and similar amounts received | | | |
| | 2 | Program service revenue including government fees and contracts | | | |
| | 3 | Membership dues and assessments | 3 | | |
| | 4 | Investment income | 4 | | |
| | | Gross amount from sale of assets other than inventory | - | | |
| | | Less: cost or other basis and sales expenses | _ | | |
| | С | Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) | 5 c | | |
| _ | 6 | Gaming and fundraising events | | | |
| R E V E | а | Gross income from gaming (attach Schedule G if greater than \$15,000) 6 a | | | |
| Ĕ | b | Gross income from fundraising events (not including \$ of contributions | | | |
| N U E | | from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) | | | |
| | С | Less: direct expenses from gaming and fundraising events | | | |
| | d | Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c) | 6 d | | |
| | 7 a | Gross sales of inventory, less returns and allowances | | | |
| | b | Less: cost of goods sold | | | |
| | С | Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) | 7 c | | |
| | 8 | Other revenue (describe in Schedule O) | 8 1,720. | | |
| | 9 | Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 | 9 147,670. | | |
| | 10 | Grants and similar amounts paid (list in Schedule O) | 10 | | |
| | 11 | Benefits paid to or for members | 11 1,470. | | |
| E | 12 | Salaries, other compensation, and employee benefits | 12 55,751. | | |
| P | 13 | Professional fees and other payments to independent contractors | 7,049. | | |
| EXPENSES | 14 | Occupancy, rent, utilities, and maintenance | 14 4,475. | | |
| Ĕ | 15 | Printing, publications, postage, and shipping | 15 505. | | |
| 3 | 16 | Other expenses (describe in Schedule O) | 16 51,222. | | |
| | 17 | Total expenses. Add lines 10 through 16 | | | |
| | 18 | Excess or (deficit) for the year (Subtract line 17 from line 9) | | | |
| A N S E S T E T S | 19 | Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) | | | |
| μĒ | 20 | Other changes in net assets or fund balances (explain in Schedule O) | · · | | |
| s | 21 | Net assets or fund balances at end of year. Combine lines 18 through 20 | | | |
| | | The accept of fairs balances at one of your. Combine lines to through 2011 111111111111111111111111111111111 | _ · _ · _ / U / U I J · | | |

| Га | Check if the organization used Sched | dule O to respond to any questi | on in this Part II | | | | |
|---------------|---|--|---|---|-------------|----------|--|
| | | | | (A) Beginning of ye | | <u> </u> | (B) End of year |
| 22 | Cash, savings, and investments | | | 59,422 | _ | _ | 89,062. |
| 23 | Land and buildings | | | | _ | 23 | 0. |
| 24 | Other assets (describe in Schedule O) . | | | 12,195 | _ | 24 | 12,080. |
| 25 | Total assets | | | 71,617 | - | 25 | 101,142. |
| 26 | Total liabilities (describe in Schedule O) | | | | | 26 | 2,327. |
| 27 | Net assets or fund balances (line 27 of o | | | 71,617 | 7. | 27 | 98,815. |
| Pai | Statement of Program Ser | | | | 1 /5 | ٠ | Expenses |
| | Check if the organization used Sch | | | | | | uired for section)(3) and 501(c)(4) |
| What | is the organization's primary exempt purpose? SE | GRVICES FOR DISABLE | D CHILDREN | services as | or | gàn | izations and section |
| mea | cribe the organization's program service accurate by expenses. In a clear and concise r | manner, describe the services p | provided, the number | of persons | | | a)(1) trusts; optional |
| | fited, and other relevant information for each | | | | 10 | r Otr | ners.) |
| 28 | SERVICES FOR DISABLED CHI | ILDREN | | | - | | |
| | | | | | _ | | |
| | 40 CHILDREN | | | | _ | | |
| | (Grants \$ 0.) If th | is amount includes foreign grar | nts, check here | | 2 | 8a | 120,472. |
| 29 | | | | | _ | | |
| | | | | | _ | | |
| | | | | - | _ | | |
| | (Grants \$) If th | is amount includes foreign grar | nts, check here | | 2 | 9 a | |
| 30 | | | | | | | |
| | | | | | | | |
| | | | | _ | | | |
| | | is amount includes foreign grar | | | 3 | 0 a | |
| 31 | Other program services (describe in Sche | dule O) | | <u>. </u> | : | | |
| | | is amount includes foreign grar | | | 3 | 1 a | |
| 32 | Total program service expenses (add lin | | | | 3 | | 120,472. |
| Par | t IV List of Officers, Directors, | | | | | | |
| | Check if the organization used Sch | · · · · · · · · · · · · · · · · · · · | | | | | |
| | (a) Name and address | (b) Title and average hours per week devoted to position | (c) Reportable compensa (Form W-2/1099-MISC (If not paid, enter -0- | (d) Health benef contributions to em benefit plans, a deferred compens | ploye nd | | (e) Estimated amount of other compensation |
| RIC | CK SLAUGHTER | | | ucierreu compens | atioi | | |
| | .6 PRESCOTT ROAD | PRESIDENT | | | | | |
| | SHVILLE, TN 37204 | 40.00 | 49,00 | 0. 1, | 470 |) . | 0. |
| | AN BELL | | | | | | |
| | UNION ST; 4TH FLOOR | BOARD MEMBER | | | | | |
| | SHVILLE TN 37219 | 1.00 | | 0. | (|) . | 0. |
| | JCK WELCH | | | | | | |
| 618 | CHURCH ST., STE. 300 | BOARD MEMBER | | | | | |
| | SHVILLE TN 37219 | | | 0. | (|). | 0. |
| | 1 HESTER | | | | | | |
| | 55 PARK PLAZA | BOARD MEMBER(CHAIR) | | | | | |
| | SHVILLE, TN 37203 | 1.00 | | 0. | (|) . | 0. |
| | STACEY BRIGHT | | | | | | |
| | BAKERTOWN ROAD | BOARD MEMBER | | | | | |
| | SHVILLE TN 37013 | 1.00 | | 0. | (|) . | 0. |
| | EVEN FLEMING | | | | | | |
| | INGRAM BLVD. | BOARD MEMBER | | | | | |
| | VERGNE TN 37086 | 1.00 | | 0. | (|) . | 0. |
| | IK HAMNES | 1.00 | | · · | | , . | · · |
| | 00 CHILDREN'S WAY | BOARD MEMBER | | | | | |
| | SHVILLE TN 37232 | 1.00 | | 0. | (|). | 0. |
| | AMY SAFFELL | _, | | | | - • | 0. |
| | WINNERS CIRCLE | BOARD MEMBER | | | | | |
| | ENTWOOD TN 37024 | 1.00 | | 0. | , |). | 0. |
| | S SENTELL | 1.00 | | · · | | ٠. | 0. |
| | | BOARD MEMBER | | | | | |
| | BLACKHORSE PARKWAY | - | | 0. | , | , | ^ |
| | ANKLIN TN 37069 RAH STEWART | 1.00 | | U . | |). | 0. |
| | | BOARD MEMBER | | | | | |
| ַלַ∆ אַדַע | 75 SIDCO DRIVE TN 37204 | 1.00 | | 0. | , |). | 0. |
| エハセプ | /11 V T L L L L L L L L L L L L L L L L L L | 1 - • • • | Ĩ | · · | (| . · I | 0. |

| | 990-EZ (2011) ABLE YOUTH, INC. 57-115843 | 1 | Р | age 3 |
|------|---|--------------|------------|-------|
| Par | Other Information (Note the Schedule A and personal benefit contract statement requirements in | | | |
| | the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V | • • • | Yes | No |
| 33 | Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O | 33 | 100 | Х |
| 34 | Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | Х |
| 35 a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities | | | |
| | (such as those reported on lines 2, 6a, and 7a, among others)? | 35 a | | Х |
| | o If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O | 35 b 35 c | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N | 36 | | Х |
| | a Enter amount of political expenditures, direct or indirect, as described in the instructions ▶ 37 a 0. | | | |
| | Did the organization file Form 1120-POL for this year? | 37 b | | Х |
| 38 a | Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? | 38 a | | Х |
| k | o If 'Yes,' complete Schedule L, Part II and enter the total amount involved | | | |
| 39 | Section 501(c)(7) organizations. Enter: | | | |
| а | Initiation fees and capital contributions included on line 9 | | | |
| k | Gross receipts, included on line 9, for public use of club facilities | | | |
| 40 a | Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: | | | |
| | section 4911 ►; section 4912 ►; section 4955 ► | | | |
| t | • Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I | 40 b | | Х |
| c | s Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶ | | | |
| c | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| e | e All organizations. At any time during the tax year, was the organization a party to a prohibited tax | | | |
| 41 | shelter transaction? If 'Yes,' complete Form 8886-T | 40 e | | Χ |
| 42 a | The organization's books are in care of ► RICK_SLAUGHTER Telephone no. ► (615) Located at ► 4316 PRESCOTT ROAD, NASHVILLE TN ZIP+4 ► 37204 | 973 | -537 | 2 |
| | | | Yes | No |
| t | 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)? | 42 b | | Х |
| | 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. | | | |
| C | At any time during the calendar year, did the organization maintain an office outside of the U.S.? | 42 c | | X |
| | If 'Yes,' enter the name of the foreign country: | | | |
| | | | | |
| | | | | |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here | ! | • <u> </u> | |
| | | | Yes | No |
| 44 a | Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | 44 a | | Х |
| | Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ | 44 b | | Х |
| | Did the organization receive any payments for indoor tanning services during the year? | 44 c | | Х |
| c | I If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O | 44 d | | |
| 45 a | a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)? | 45 a | | Х |
| k | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' | | | |
| | Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions) | 45 b | <u> </u> | X |

Firm's EIN

Phone no.

62-1805524

354-0036

Form 990-EZ (2011)

(615)

304-A

TN

37205

95 WHITE BRIDGE ROAD, SUITE

NASHVILLE

Use Only

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Total

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

Open to Public Inspection

Employer identification number

Name of the organization ABLE YOUTH, INC 57-1158431 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 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 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: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 5 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.) 7 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts 9 Χ from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See **section 509(a)(3)**. Check the box that 11 describes the type of supporting organization and complete lines 11e through 11h. Type III - Functionally integrated а Type II С d Type III - Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No (i) A person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) 11 g (i) 11 g (ii) 11 g (iii) Provide the following information about the supported organization(s h (iii) Type of organization (described on lines 1-9 above or IRC section (v) Did you notify the organization in column (i) of (vi) Is the organization in column (i) (i) Name of supported organization (ii) EIN (iv) Is the (vii) Amount of support organization in column (i) listed in your governing document? organized in the (see instructions)) your support? Yes No Yes No Yes No (A) (B) (C) (D) (E)

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

Schedule A (Form 990 or 990-EZ) 2011

Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

| Sec | tion A. Public Support | | | | | | |
|--------------|---|--|--|----------------------|---------------------------|----------------------|---------------------|
| Cale begi | ndar year (or fiscal year nning 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.') | | | | | | |
| 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 | | | | | | |
| 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 | | | | | | |
| Sec | tion B. Total Support | | | | | | |
| Cale begi | ndar year (or fiscal year nning in) ► | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 7 | Amounts from line 4 | | | | | | |
| 8 | Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | | | | | | |
| 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.) | | | | | | |
| 11 | Total support. Add lines 7 through 10 | | | | | | |
| 12 | Gross receipts from related activiti | es, etc (see instruc | ctions) | | | 12 | |
| 13 | First five years. If the Form 990 is organization, check this box and s | | | | | | ▶ □ |
| | tion C. Computation of Pu | | | | | | T |
| | Public support percentage for 201 | | | | | | % |
| 15 | Public support percentage from 20 |)10 Schedule A, Pa | art II, line 14 | | | 15 | % |
| 16 a | a 33-1/3% support test — 2011. If the and stop here. The organization of | he organization dic qualifies as a public | d not check the box cly supported organ | c on line 13, and th | ne line 14 is 33-1/3 | % or more, check t | his box |
| k | 33-1/3% support test — 2010. If to and stop here. The organization of | | | | | | |
| 17 a | a 10%-facts-and-circumstances te or more, and if the organization me the organization meets the 'facts-a | eets the 'facts-and- | -circumstances' tes | st, check this box a | and stop here. Exp | olain in Part IV how | _ |
| k | o 10%-facts-and-circumstances te or more, and if the organization me organization meets the 'facts-and- | eets the 'facts-and- | -circumstances' tes | st, check this box a | and stop here. Exp | olain in Part IV how | the |
| | Private foundation. If the organiz | ation did not check | k a box on line 13, | 16a, 16b, 17a, or | • | | |
| RΛΛ | | | | | | Schodulo A (Form (| 200 or 200-E7) 2011 |

Page 3

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.)

| Section A. Public Support | | | | | | |
|---|---------------------------------|-----------------------|------------------------|-----------------------|-----------------|-----------------------|
| Calendar year (or fiscal yr beginning in) ► | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| Gifts, grants, contributions and membership fees | | | | | | |
| received. (Do not include | 00 471 | 00 650 | 102 000 | 101 204 | 147 67 | 0 |
| any 'unusual grants.') | 92,471. | 89,659. | 103,828. | 121,304. | 147,67 | 0. 554,932. |
| sions, 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. | 00 451 | 00.650 | 100.000 | 101 204 | 145.65 | 0 554 000 |
| 6 Total. Add lines 1 through 5 7 a Amounts included on lines 1, | 92,471. | 89,659. | 103,828. | 121,304. | 147,67 | 0. 554,932. |
| 2, and 3 received from | | | | | | |
| disqualified persons | | | | | | |
| b Amounts included on lines 2 | | | | | | |
| and 3 received from other than disqualified persons that | | | | | | |
| exceed the greater of \$5,000 or | | | | | | |
| 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line | | | | | | |
| 7c from line 6.) | | | | | | 554,932. |
| Section B. Total Support | | 1 | | | | |
| Calendar year (or fiscal yr beginning in) ► | (a) 2007 | (b) 2008 | (c) 2009 | (d) 2010 | (e) 2011 | (f) Total |
| 9 Amounts from line 6 | 92,471. | 89,659. | 103,828. | 121,304. | 147,67 | 0. 554,932. |
| 10 a Gross income from interest, dividends, payments received | | | | | | |
| on securities loans, rents, | | | | | | |
| royalties and income from similar sources | | 440. | | | | 440. |
| b Unrelated business taxable | | 110. | | | | 110: |
| income (less section 511 | | | | | | |
| taxes) from businesses acquired after June 30, 1975 | | | | | | |
| c Add lines 10a and 10b | | 440. | | | | 440. |
| 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 | | T | | | | |
| čapital assets (Explain in | | | | | | |
| Part IV.) | | | | | | FFF 252 |
| 13 Total support. (Add Ins 9, 10c, 11, and 12.) | | | | | | 555,372. |
| 14 First five years. If the Form 990 is organization, check this box and statements. | s for the organization top here | n's first, second, th | nird, fourth, or fifth | tax year as a sect | ion 501(c)(3) | ▶ □ |
| Section C. Computation of Pul | | | | | | <u> </u> |
| 15 Public support percentage for 201 | 1 (line 8, column (f) | divided by line 13, | column (f)) | | | 15 99.92 % |
| 16 Public support percentage from 20 | 10 Schedule A, Pa | rt III, line 15 | | | | 16 99.91 % |
| Section D. Computation of Inv | | | | | <u>L</u> | |
| 17 Investment income percentage for | 2011 (line 10c, col | umn (f) divided by | line 13, column (f) |) | | 17 0.08 % |
| 18 Investment income percentage from | | `` | . , | , | | 18 0.09 % |
| 19 a 33-1/3% support tests - 2011. If | the organization di | d not check the box | x on line 14, and li | ine 15 is more thar | n 33-1/3%, and | d line 17 |
| is not more than 33-1/3%, check the | nis box and stop he | ere. The organization | on qualifies as a p | oublicly supported of | organization . | ► X |
| b 33-1/3% support tests — 2010. If line 18 is not more than 33-1/3%, or | the organization di | d not check a box o | on line 14 or line 1 | 9a, and line 16 is | more than 33- | 1/3%, and ration ▶ □ |
| 20 Private foundation. If the organize | | | | | | = |
| 20 I mate roundation: if the organization | a a.a | a 2011 and 1 1, 1 | 04, 000, 0 | | | |

| Schedule A | (Form 990 or 990-EZ) 2011 | ABLE YOUT | H, INC. | 57-1158431 | Page 4 |
|------------|--|-------------------------------------|--|---|--------|
| Part IV | Supplemental Informa Part II, line 17a or 17b; (See instructions). | tion. Complete and Part III, lin | e this part to provide the e e 12. Also complete this p | explanations required by Part II, line 10; part for any additional information. | |
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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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.

OMB No. 1545-0047

2011

Open to Public Inspection

| Name of the organization | Employer identification number |
|--------------------------|--------------------------------|
| ABLE YOUTH, INC. | 57-1158431 |
| ABLE TOUTH, INC. | 37 1130131 |
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Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

► See separate instructions. ► Attach to your tax return. OMB No. 1545-0172 2011

Attachment Sequence No. 179

Name(s) shown on return Identifying number 57-1158431 ABLE YOUTH, INC. Business or activity to which this form relates

| | m 990 / Form 990E | | | | | | | |
|---|--|--|--|---|--|---|---------------|----------------------------|
| Par | Election To Exp Note: If you have any | ense Certain I v listed property, co | Property Under Se omplete Part V before yo | ction 179 u complete Part I. | | | | |
| 1 | Maximum amount (see instru | uctions) | | | | | 1 | |
| 2 | Total cost of section 179 pro | | 2 | | | | | |
| 3 | Threshold cost of section 17 | | 3 | | | | | |
| 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0 | | | | | | | | |
| 5 | Dollar limitation for tax year. separately, see instructions. | Subtract line 4 fro | m line 1. If zero or less, e | enter -0 If married | filing | | 5 | |
| 6 | | Description of property | | (b) Cost (business | | (c) Elected cost | | |
| | | | | | | | | |
| | | | | | | | | |
| 7 | Listed property. Enter the an | | | | | T | | |
| 8 | Total elected cost of section | | | | | - | 8 | |
| 9 | Tentative deduction. Enter the | | | | | F | 9 10 | |
| 10 11 | Carryover of disallowed dedu Business income limitation. I | | • | | | <u> </u> | 11 | |
| 12 | Section 179 expense deduct | | | | | | 12 | |
| 13 | Carryover of disallowed dedu | | | | | | | |
| Note | : Do not use Part II or Part III | | | | l l | | | |
| Par | t II Special Deprecia | ation Allowan | ce and Other Depr | eciation (Do no | t include listed | d property.) (S | See in | structions.) |
| 14 | Special depreciation allowan | | | | | | 44 | , |
| 45 | tax year (see instructions) . Property subject to section 1 | | | | | L | 14 15 | |
| 15 | Other depreciation (including | | | | | | 16 | |
| Par | | | nclude listed property.) (S | | | | 10 | |
| Гаі | t III IMAGNO Deprec | iation (Do not ii | Section Sectio | | | | | |
| | | | | лі А | | 1 | 1 | |
| 17 | MACRS deductions for acce | te placed in cervic | a in tay years heginning | hefore 2011 | | | 17 | 3 008 |
| | MACRS deductions for asse | • | , , , | | | | 17 | 3,008. |
| 17 18 | MACRS deductions for asse If you are electing to group a asset accounts, check here. | Inv assets placed i | in service during the tax | ear into one or mo | ore general | | 17 | 3,008. |
| | If you are electing to group a asset accounts, check here. | iny assets placed i | in service during the tax | ear into one or mo | ore general | ▶∏ | | |
| | If you are electing to group a asset accounts, check here. | iny assets placed i | in service during the tax | ear into one or mo | ore general | ▶∏ | | |
| 18 | If you are electing to group a asset accounts, check here. Section B - (a) | - Assets Placed i (b) Month and year placed | in Service During 2011 (c) Basis for depreciation (business/investment use | vear into one or mo Tax Year Using th (d) | ore general ne General De (e) | ▶ ☐ ☐ | | n (g) Depreciation |
| 18 19 a | If you are electing to group a asset accounts, check here . Section B - (a) Classification of property | - Assets Placed i (b) Month and year placed | in Service During 2011 (c) Basis for depreciation (business/investment use | vear into one or mo Tax Year Using th (d) | ore general ne General De (e) | ▶ ☐ ☐ | | n (g) Depreciation |
| 18 19 a | If you are electing to group a asset accounts, check here. Section B - (a) Classification of property 3-year property | - Assets Placed i (b) Month and year placed | in Service During 2011 (c) Basis for depreciation (business/investment use | vear into one or mo Tax Year Using th (d) | ore general ne General De (e) | ▶ ☐ ☐ | | n (g) Depreciation |
| 19 a | If you are electing to group a asset accounts, check here. Section B - (a) Classification of property 3-year property | - Assets Placed i (b) Month and year placed | in Service During 2011 (c) Basis for depreciation (business/investment use | vear into one or mo Tax Year Using th (d) | ore general ne General De (e) | ▶ ☐ ☐ | | n (g) Depreciation |
| 19 a | If you are electing to group a asset accounts, check here. Section B - (a) Classification of property 3-year property | - Assets Placed i (b) Month and year placed | in Service During 2011 (c) Basis for depreciation (business/investment use | vear into one or mo Tax Year Using th (d) | ore general ne General De (e) | ▶ ☐ ☐ | | n (g) Depreciation |
| 19 a | If you are electing to group a asset accounts, check here. Section B - (a) Classification of property 3-year property 5-year property 10-year property | - Assets Placed i (b) Month and year placed | in Service During 2011 (c) Basis for depreciation (business/investment use | vear into one or mo Tax Year Using th (d) | ore general ne General De (e) | ▶ ☐ ☐ | | n (g) Depreciation |
| 19 a b c c c c f | If you are electing to group a asset accounts, check here. Section B - (a) Classification of property 3-year property 7-year property 10-year property 215-year property 220-year property | - Assets Placed i (b) Month and year placed | in Service During 2011 (c) Basis for depreciation (business/investment use | /ear into one or mo Tax Year Using th (d) Recovery period | ore general ne General De (e) | epreciation S (f) Method | | n (g) Depreciation |
| 19 a b c c c c f | If you are electing to group a asset accounts, check here. Section B - (a) Classification of property 3-year property | - Assets Placed i (b) Month and year placed | in Service During 2011 (c) Basis for depreciation (business/investment use | Z5 yrs 27.5 yrs | ore general ne General De (e) | epreciation S (f) Method S/L S/L | | n (g) Depreciation |
| 19 a b c c c c c c c c c c c c c c c c c c | If you are electing to group a asset accounts, check here asset asset accounts, check here asset accounts as a set account asset accounts as a set account as | - Assets Placed i (b) Month and year placed | in Service During 2011 (c) Basis for depreciation (business/investment use | Z5 yrs 27.5 yrs 27.5 yrs | ne General De (e) Convention | S/L S/L | | n (g) Depreciation |
| 19 a b c c c c c c c c c c c c c c c c c c | If you are electing to group a asset accounts, check here. Section B - (a) Classification of property 3-year property 7-year property 10-year property 25-year property 25-year property Residential rental property Nonresidential real | - Assets Placed i (b) Month and year placed | in Service during the tax vining Service During 2011 (c) Basis for depreciation (business/investment use | Z5 yrs 27.5 yrs | me General De (e) Convention MM MM MM | S/L S/L S/L | | n (g) Depreciation |
| 19 a b c c c c c c c c c c c c c c c c c c | If you are electing to group a asset accounts, check here. Section B - (a) Classification of property 3-year property | - Assets Placed i (b) Month and year placed in service | in service during the tax y in Service During 2011 (c) Basis for depreciation (business/investment use only — see instructions) | Z5 yrs 27.5 yrs 27.5 yrs 39 yrs | MM MM MM MM | S/L S/L S/L S/L | Syster | (g) Depreciation deduction |
| 19 a b c c c c c c c c c c c c c c c c c c | If you are electing to group a asset accounts, check here asset asset accounts, check here as a section of property asset accounts asset accounts as a section of property as a section of pr | - Assets Placed i (b) Month and year placed in service | in Service during the tax vining Service During 2011 (c) Basis for depreciation (business/investment use | Z5 yrs 27.5 yrs 27.5 yrs 39 yrs | MM MM MM MM | S/L S/L S/L S/L S/L S/L S/L | Syster | (g) Depreciation deduction |
| 19 a b c c c c e f f g c h i i | If you are electing to group a asset accounts, check here. Section B - (a) Classification of property 3-year property | - Assets Placed i (b) Month and year placed in service | in service during the tax y in Service During 2011 (c) Basis for depreciation (business/investment use only — see instructions) | 25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the | MM MM MM MM | S/L | Syster | (g) Depreciation deduction |
| 19 a b c c c c c c c c c c c c c c c c c c | If you are electing to group a asset accounts, check here asset asset accounts, check here as a constant account accounts, check here as a constant account accounts accounts and check here. | - Assets Placed i (b) Month and year placed in service | in service during the tax y in Service During 2011 (c) Basis for depreciation (business/investment use only — see instructions) | Z5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the | MM MM MM MM Alternative | S/L | Syster | (g) Depreciation deduction |
| 19 a b c c c c c c c c c c c c c c c c c c | If you are electing to group a asset accounts, check here. Section B - (a) Classification of property 3-year property | - Assets Placed in Service (b) Month and year placed in service Assets Placed in Service | in service during the tax y in Service During 2011 (c) Basis for depreciation (business/investment use only — see instructions) | 25 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the | MM MM MM MM | S/L | Syster | (g) Depreciation deduction |
| 19 a b c c c c c c c c c c c c c c c c c c | If you are electing to group a asset accounts, check here asset asset accounts, check here as a constant account accounts, check here as a constant accounts accounts accounts a | Assets Placed in service Assets Placed in service | in service during the tax y in Service During 2011 (c) Basis for depreciation (business/investment use only — see instructions) | Z5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the | MM MM MM MM Alternative | S/L | Syster | (g) Depreciation deduction |
| 19 a b c c c c c c c c c c c c c c c c c c | If you are electing to group a asset accounts, check here. Section B - (a) Classification of property 3-year property | Assets Placed in service Assets Placed in service Assets Placed in service | in Service During 2011 (c) Basis for depreciation (business/investment use only — see instructions) Service During 2011 T | 25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 27.5 yrs 40 yrs | MM | S/L | Syster | (g) Depreciation deduction |
| 19 a b c c c c c c c c c c c c c c c c c c | If you are electing to group a asset accounts, check here asset asset accounts, check here as a constant account accounts, check here as a constant accounts accounts accounts a | Assets Placed in structions.) Assets Placed in service | in service during the tax your service During 2011 (c) Basis for depreciation (business/investment use only — see instructions) Service During 2011 T | 25 yrs 27.5 yrs 27.5 yrs 27.5 yrs 39 yrs ax Year Using the | MM | S/L | Syster System | (g) Depreciation deduction |

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

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

| | columns | (a) through (c) (| of Section A, ai | l of Section | on B, and | l Sectior | n C if ap _l | olicabi | le. | | | | | | |
|--------------|---|-------------------------------------|-------------------------------------|--------------------------|-----------------------------|-----------------------|--|--------------------|---------------------------|-----------------------|----------------------------|--|-----------------------------|---|---------------------------------|
| | Section | on A – Depreci | ation and Oth | er Inform | ation (C | aution: | See the | instru | ıctions for | limits for | passen | ger autor | nobiles. |) | |
| 24 8 | a Do you have eviden | ice to support the bi | usiness/investmer | nt use claim | ed? | | Yes | 1 | No 24b If | 'Yes,' is th | e evidenc | e written?. | | Yes | No |
| T | (a) ype of property (list vehicles first) | (b) Date placed in service | Business/ investment use percentage | (d) Cost other b | or | (busine | (e) or deprecia ess/investr use only) | | (f) Recovery period | M | (g) lethod/ nvention | Depr | (h) reciation luction | Ele sect | (i) ected ion 179 cost |
| 25 | Special deprecia | ation allowance | for qualified lis | ted prope se (see in: | rty place | d in serv | ice duri | ng the | tax year | and | . 25 | | | | |
| 26 | Property used m | | | | | , | | | | | | • | | • | |
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| 27 | Property used 5 | 0% or less in a o | qualified busine | ess use: | | 1 | | | | | | T | | | |
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| | Λ -l -l | | | 7 | | !! 0 | 14 | | | | . 28 | | | _ | |
| 28 29 | Add amounts in Add amounts in | , , | _ | | | | | | | | | | 29 | | |
| 29 | Aud amounts in | column (i), ime z | zo. Linter nere | Section | | | | | | | | | 23 | <u>' l</u> | |
| | pur employees, fire | | | prietor, p | artner, o | r other 'r | more tha | ın 5% | owner,' o | | | | | 1 | |
| 30 | Total business/induring the year commuting mile | (do not include | | Veh | a) icle 1 | - | b) icle 2 | V | (c) ehicle 3 | , | d) icle 4 | - | e) cle 5 | | f) icle 6 |
| 31 | Total commuting mile | • | | | | | | | | | | | | | |
| 32 | Total other pers | onal (noncommi | uting) | | | | | | | | | | | | |
| 33 | Total miles drive lines 30 through | | | | | | | | | | | | | | |
| | | | | Yes | No | Yes | No | Yes | No. | Yes | No | Yes | No | Yes | No |
| 34 | Was the vehicle during off-duty h | available for pe nours? | rsonal use | | | | | | | | | | | | |
| 35 | Was the vehicle than 5% owner | used primarily bor related person | oy a more n? | | | | | | | | | | | | |
| 36 | Is another vehic personal use? | | | | | | | | | | | | | | |
| | | Section (| C — Question | s for Emp | oloyers V | Nho Pro | ovide Ve | ehicle | s for Use | by Their | Emplo | yees | | | |
| Ansv 5% (| wer these question owners or related | ns to determine persons (see ins | if you meet an structions). | exception | n to comp | oleting S | Section E | for ve | ehicles us | ed by em | ployees | who are | not mo | re than | |
| 37 | Do you maintain by your employe | a written policy | statement that | prohibits | all perso | onal use | of vehic | les, in | cluding c | ommuting | g, | | | Yes | No |
| 38 | Do you maintain employees? See | a written policy the instructions | statement that s for vehicles u | prohibits | persona prporate o | I use of officers, | vehicles directors | s, exce s, or 1 | ept commi % or more | uting, by | your | | | | |
| 39 | Do you treat all | use of vehicles b | oy employees a | as person | al use?. | | | | | | | | | | |
| 40 | Do you provide rehicles, and ret | more than five votain the informat | ehicles to your ion received? . | employe | es, obtair | n inform | ation fro | m you | r employe | es about | t the use | of the | | | |
| 41 | Do you meet the Note: If your ans | • | 0 1 | | | | | , | | , | | | | | |
| Pai | rt VI Amorti | zation | | | | | | | | | | | | | |
| | Desi | (a) cription of costs | | Date an | (b) nortization egins | | (c) Amortizab amount | le | | (d) Code ection | Amo | (e) ortization eriod or centage | | (f) Amortizatio for this yea | |
| 42 | Amortization of | costs that begins | s during your 2 | | ear (see | instructi | ons): | | | | 1 | | <u>'</u> | | |
| | | <u> </u> | | | | | | | | | | | | | |
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| 43 | | costs that bega | • | • | | | | | | | | | | | |
| 44 | Total. Add amo | ounts in column (| (f). See the ins | tructions f | for where | to repo | rt | | | | | 44 | Ī | | |

Form **8879-EO**

S *e-fil*e Signature Authorization

| ioi an Exempl Organization | OMB No. 1545-18 |
|----------------------------|-----------------|
| | |

For calendar year 2011, or fiscal year beginning _ _ _ _ , 2011, and ending _

▶ Do not send to the IRS. Keep for your records. Department of the Treasury Internal Revenue Service See instructions. Name of exempt organization Employer identification number ABLE YOUTH, INC. 57-1158431 Name and title of office RICHARD C. SLAUGHTER EXECUTIVE DIRECTOR Part I Type of Return and Return Information (Whole Dollars Only) Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, bélow, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I. 1 a Form 990 check here · · · ▶ b Total revenue, if any (Form 990, Part VIII, column (A), line 12) · · · · · · 1 b 2 a Form 990-EZ check here · · · ▶ X b Total revenue, if any (Form 990-EZ, line 9) · · · · · · · · 2 b 3 a Form 1120-POL check here . . . ▶ b Total tax (Form 1120-POL, line 22) 4a Form 990-PF check here · · . ▶ b Tax based on investment income (Form 990-PF, Part VI, line 5) · · · · 5 a Form 8868 check here . . > b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c) Part II Declaration and Signature Authorization of Officer Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2011 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment I must organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal. Officer's PIN: check one box only I authorize to enter my PIN as my signature ERO firm name Enter five numbers, but on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2011 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Officer's signature Date ► Part III | Certification and Authentication ERO's EFIN/PIN. Enter your six-digit electronic filing identification 62085977757 I certify that the above numeric entry is my PIN, which is my signature on the 2011 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub 4163**, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date \triangleright 05/09/2012 ERO's signature ERO Must Retain This Form — See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

BAA For Paperwork Reduction Act Notice, see instructions.

Form 8879-EO (2011)

ABLE YOUTH,INC. 57-1158431 1

| Schedule O (Form 990 or 990-EZ), Supp | plemental Information to Form 990 or 990-EZ |
|---------------------------------------|---|
| Form 990-F7 Part I Line 8 Other Revo | enile |

 Other revenue (describe in Schedule O)
 1,720.

 IN KIND CONTRIBUTIONS
 1,720.

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Part I, Line 16 Other Expenses

| Other expenses (describe in Schedule O) | |
|--|---------|
| Depreciation | 3,008. |
| CHRISTMAS PARTY | 527. |
| AUTO EXPENSE | 1,723. |
| BANK FEES | 88. |
| BASKETBALL PARTY/TOURNAMENT/CHEERLEADING | 26,458. |
| DONATIONS | 1,150. |
| DUES AND ENTRY FEES | 822. |
| FUNDRAISING AND BROCHURES | 449. |
| GOLF TOURNAMENT | 1,462. |
| INDEPENDENCE CAMP | 2,428. |
| INSURANCE-LIABILITY, D & O, SPECIAL EVENTS | 2,082. |
| MEALS AND ENTERTAINMENT | 486. |
| MISCELLANEOUS | 1,268. |
| POSTAGE AND SHIPPING | 89. |
| SEA OTTER PROGRAM | 2,193. |
| STORAGE | 1,320. |
| SUPER SPORTS SATURDAY | 901. |
| TRAVEL AND LODGING | 4,768. |
| Total | 51,222. |

Schedule O (Form 990 or 990-EZ), Supplemental Information to Form 990 or 990-EZ Form 990-EZ, Page 1, Part II, Line 24

| Line 24 - Other Assets: | Beginning of Year | End of Year |
|------------------------------|----------------------|----------------|
| EQUIPMENT-TOTAL | 0. | 0. |
| ACCUMULATED DEPRECIATION | 0. | 0. |
| ADJUSTMENT TO RECONCILE-2007 | 0. | 0. |
| ADJUSTMENT TO RECONCILE-2008 | 0. | 0. |
| ADJUSTMENT TO RECONCILE-2009 | 0. | 0. |
| ADJUSTMENT TO RECONCILE 2010 | 0. | 0. |
| PREPAID INSURANCE | | 2,081. |
| DEPRECIATION DIFFERENCES | 12,195. | 9,999. |
| Total | 12,195. | 12,080. |

ABLE YOUTH,INC. 57-1158431 2

Supporting Statement of:

Form 990-EZ/Line 13

| Description | Amount |
|----------------|--------|
| GRANT WRITER | 6,000. |
| CONTRACT LABOR | 550. |
| BOOKKEEPING | 499. |
| Total | 7,049. |

Supporting Statement of:

Form 990-EZ/Line 14

| Description | Amount |
|------------------|--------|
| RENT-OFFICE | 2,600. |
| EQUIPMENT REPAIR | 170. |
| TELEPHONE | 1,300. |
| WEBSITE | 405. |

Supporting Statement of:

Form 990-EZ/Line 15

| Description | Amount |
|-----------------|--------|
| OFFICE SUPPLIES | 505. |
| Total | 505. |