## RECEIVED JUL 0 5 2005

Form **990** 

## **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)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

A	For th	e 2004 calenda	r vear. o	or tax year beginning		, an	nd endin <b>g</b>					
В		Object Manageration		C Name of organization				D En	ployer	identification number		
		ss change	Please use IRS	YOUTH ENCOURAGEMENT SERVICES, INC. 62-				62-05	0570681			
		change	label or	Number and street (or P.O. box if r		eet address	s) Room/suite			number		
$\vdash$			print or type.	•								
$\vdash$	Initial r	eturn	See	521 MCIVER STREET				-				
Ш	Final re	etum	Specific instruc-	City or town	State or cou	intry	ZIP + 4	F Ac	_	ng method: X Cash Accrual		
	Amend	led return	tions.	NASHVILLE	TN		37211-2322		Other	(specify) >		
	Applica	ation pending	Section	on 501(c)(3) organizations and 4947(	a)(1) nonexempt charita	ble	H and I are	not applic	able to :	section 527 organizations.		
_	• •			must attach a completed Schedule			H(a) is ti	nis a grou	p retum	for affiliates? Yes X No		
G	G Website: Vouth encouragement.org H(b) If "Yes," ente						r numbe	er of affiliates				
	H(c) Are all affiliate						es inclu	ded? Yes No				
J	Organi	zation type (check	only one)	<b>→</b> X 501(c) (3 ) <b>◄</b> (ins	sert no.) 4947(a)(1) o	or527	· (If "	No," attac	h a list.	See instructions.)		
	Check I	2072	if the emai	nization's gross receipts are normally n	ot more than \$25,000. Th	ie.	H(d) Is th	nis a sena	rate reti	urn filed by an organization		
		ation need not file	a retum wi	ith the IRS; but if the organization recei	ved a Form 990 Package	in the	1 ''	•		oup ruling? Yes No		
	mail, it s	should file a return	without fin	nancial data. Some states require a co	omplete return.			up Exem	<u> </u>			
			CL 01	b 0b and 40b to line 40		729,83	M Che			ne organization is <b>not</b> required m 990, 990-EZ, or 990-PF).		
				b, 9b, and 10b to line 12	Nacoto or Fund F							
Pa				ses, and Changes in Net A		salance	s (See page	9 10 0	ıneı	nstructions.)		
	1			grants, and similar amounts re		. I	_	00 050				
				t		1a	5	28,652				
	1	•		ort		1b						
				utions (grants)		1c				E20 0E2		
		i lotal (add III	nes 1a t	through 1c) (cash \$	noncash		VIII (5 - 02)	_)	1d	528,652		
	2	Program service revenue including government fees and contracts (from Part VII, line 93) .						2	0			
	3	Membership dues and assessments						3	120			
	4		_						5	120		
	5			est from securities	1	c- 1		2.050		0		
	1					6a   6b		2,950				
			Less: rental expenses					6c	2,950			
					iiie 0a)			٠,	7	8,669		
9	7			come (describe  sales of assets other	(A) Securities		(B) Other			0,009		
Revenue	" "				0	8a	(2) 0	0				
ď	,		•	pasis and sales expenses .	0	8b		0				
	1			h schedule)		8c		0				
		•		ombine line 8c, columns (A) a					8d	0		
	9	• ,		ivities (attach schedule). If any an			ere 🕨					
	1 -			including \$								
		contributions	reporte	ed on line 1a)		9a	18	39,446				
	l b			es other than fundraising expe		9b		0				
				from special events (subtract		)			9c	189,446		
				itory, less returns and allowan		10a						
				sold		10b						
				om sales of inventory (attach sche		b from lin	ne 10a)		10c	0		
	11	Other revenue (from Part VII, line 103)						11	0			
	12	Total revenu	ue (add	lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9	oc, 10c, and 11) .	<u> </u>	<u> </u>		12	729,837		
Expenses	13	Program sen	vices (fr	om line 44, column (B))				. [	13	382,864		
	14								14	107,520		
	15	Fundraising (from line 44, column (D))							15	150,912		
	16							.	16	0		
	17	Total expens	ses (ad	d lines 16 and 44, column (A))		• • • •	<u> </u>	· · ·	17	641,296		
ets	18	Excess or (de	eficit) fo	r the year (subtract line 17 fro	m line 12)			.	18	88,541		
ess.	19						•	19	772,630			
Net Assets	20	Other change	es in nei	assets or fund balances (atta	ecn explanation) .	201		٠ . ا	20	861,171		
Z	21	Net assets or	r tund ba	alances at end of year (combi	ne lines 18, 19, and	<u> </u>	<u> </u>		41	001,171		

AFTER SCHOOL CHILDRENS PROGRAMS  All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)  a TWO INNER-CITY CENTERS PROVIDING SUPERVISED RECREATIONAL AND EDUCATIONAL ACTIVITIES FOR INNER-CITY CHILDREN, GENERALLY AT NO COST TO THE CHILDREN OR THEIR FAMILIES  (Grants and allocations \$ )  b RESIDENTIAL CAMP PROVIDING SUPERVISED SUMMER CAMPING, RECREATIONAL AND EDUCATIONAL ACTIVITIES FOR INNER-CITY CHILDREN, AT NO COST TO THE CHILDREN OR THEIR FAMILIES	organizations
20   Gents and allocations (statch schedule)   (cash \$ 0   0   22   0   0   0   23   3   0   24   35   35   35   35   35   35   35   3	(D) Fundation
(cash \$ 0 noncash \$ 0 ) 22 0 0 0 23 Specific assistance to individuals (attach schedule) 23 0 0 24 0 0 25 Compensation of officerts, directors, etc. 25 0 0 0 26 Chler salaries and wages 26 143,517 102,855 21,760 27 Pension plan contributions 27 0 0 10,443 34,336 8,756 28 Other employee benefits 28 15,848 34,336 8,756 29 Payroll taxes 29 15,406 10,443 2,591 30 Professional fundraising fees 30 0 0 0 3 1 4 2 2 2 2 1 15,406 10,443 2,591 31 5,338 1,550 1,5	(D) Fundraising
3 specific assistance to individuals (attach schedule) 24	
24	
25 Compensation of officers, directors, etc.  26 Other salaries and wages  27 0  28 Other employee benefits  28 51,848  34,336  8,756  29 Payroll taxes  29 15,406  10,443  2,591  30 Professional fundraising fees  30 0  40 0  31 5,338  1,550  32 Legal fees  32 0  33 Supplies  33 1 5,338  1,550  34 Telephone  34 0  59 Ostage and shipping  35 5,5171  2,327  517  60 Coupancy  36 58,319  37 0  38 Printing and publications  37 0  38 Printing and publications  39 13,047  111,698  40 Conferences, conventions, and meetings  40 0  40 0  40 0  40 0  41 1,574  42 Depreciation, depletion, etc. (attach schedule)  42 49,689  43,878  43 10,878  43 128,232  47,666  12,203  5 SCHOLARSHIPS AND AWARDS  5 SCHOLARSHIPS AND AWARDS  43 10,000  5 SCHOLARSHIPS AND AWARDS  43 10,000  5 SCHOLARSHIPS AND AWARDS  43 10,000  6 DAGSHIPS AND AWARDS  43 10,000  7 DAGSHIPS AND AWARDS  43 10,000  6 DAGSHIPS AND AWARDS  43 10,000  6 DAGSHIPS AND AWARDS  43 10,000  6 DAGSHIPS AND AWARDS  43 10,000  7 DAGSHIPS AND AWARDS  43 10,000  7 DAGSHIPS AND AWARDS  43 10,000  6 DAGSHIPS AND AWARDS  43 10,000  7 DAGSHIPS AND AWARDS  43 10,000  6 DAGSHIPS AND AWARDS  43 10,000  7 DAGSHIPS AND AWARDS  43 10,000  7 DAGSHIPS AND AWARDS  43 10,000  6 DAGSHIPS AND AWARDS  5 DAGSHIPS AND AWARDS  5 DAGSHIPS AND AWARDS  5 DAGSHIPS AND AWARDS  5 DAGSHIPS AND AWARDS  6 DAGSHIPS AND AWARDS  5 DAGSHIPS AND AWARDS  5 DAGSHIPS AND AWARDS  6 DAGSHIPS AWARDS  6 DAGSHIPS AWARDS  6 DAGSHIPS AWA	
26 Other salaries and wages 27 Pension plan contributions 27 Pension plan contributions 28 Other employee benefits 28 Other employee benefits 28 S 51,848 34,336 8,756 29 Payroll taxes 29 15,406 10,443 2,591 30 Porfessional fundraising fees 30 0 0 31 Accounting fees 31 5,338 1,550 1,550 32 Legal fees 32 0 1 33 Supplies 33 32 3,504 11,659 8,733 34 Telephone 34 0 1 35 Postage and shipping 35 5,171 2,327 517 36 Occupancy 36 58,319 34,109 12,105 37 Equipment rental and maintenance 37 0 1 38 Printing and publications 38 Printing and publications 38 Printing and publications 39 Travel 40 0 0 41 Interest 41 1,574 11,698 42 Object-ation, depletion, etc. (attach schedule) 42 49,689 43,878 5,811 42 Object-ation, depletion, etc. (attach schedule) 42 49,689 43,878 5,811 43 Other expenses not overed above (tlemize): a 07HER 433 128,232 47,666 12,203 43 CHOLARSHIPS AND AWARDS 430 10,000 10,000 50 CREPARS AND MAINTENANCE 431 10,000 10,000 10,000 44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13 - 15 (i) the amount allocated to Programs services \$ 0.10 (ii) the amount allocated to Programs services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0.10 (iii) the amount allocated to Program services \$ 0	
27	
28 Other employee benefits	18,902
29   15,406   10,443   2,591   30   Professional fundraising fees   30   0   31   Accounting fees   31   5,338   1,550   1,550   32   Legal fees   32   0   33   Supplies   33   23,504   11,659   8,733   34   Telephone   34   0   35   Postage and shipping   35   5,171   2,327   517   36   Occupancy   36   58,319   34,109   12,105   37   Equipment rental and maintenance   37   0   38   Printing and publications   38   44,306   12,918   39   Travel   39   13,047   11,658   40   Conferences, conventions, and meetings   40   0   41   Interest   41   1,574   1,574   42   Depreciation, depletion, etc. (attach schedule)   42   49,689   43,878   5,811   43   Other expenses not covered above (itemize): a OTHER   43a   128,232   47,666   12,203   b SCHOLARSHIPS AND AWARDS   43b   10,000   10,000   c REPAIRS AND MAINTENANCE   43c   16,922   5,537   11,385   d UTILITIES   43d   47,008   38,171   8,837   e BASKETBALL PROGRAM   43e   10,836   10,836   f BUSVAN OPERATION   43f   16,579   16,579   d Total functional expenses (add lines 22 through 43). Organizations completing columns (B)+D), carry these totals to lines 13 − 15   d UTILITIES   43d   47,008   38,171   8,837   e BASKETBALL PROGRAM   43e   10,836   10,836   f BUSVAN OPERATION   43f   16,579   16,579   d Total functional expenses (add lines 22 through 43). Organizations completing columns (B)+D), carry these totals to lines 13 − 15   d UTILITIES   43d   47,008   38,264   107,520   e any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services \$   10,679   e any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services \$   10,679   e any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services \$   10,679   e any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services \$   10,679   e any joint costs from a combined educational campaign and fundraising soli	
29   15,406   10,443   2,591   30   70   70   70   70   70   70   70	8,756
31 Accounting fees 32 0 0 1,550 1,550 33 Supplies 32 0 0 0 32 0 0 0 0	2,372
32 Legal fees 33 Supplies 33 23,504 11,659 8,733 34 Telephone 34 0 0	
33 Supplies	2,238
Telephone   34	
35	3,112
36	
37 Equipment rental and maintenance 38 Printing and publications 39 Tavel 30 Tavel	2,327
38	12,105
39 Travel Conferences, conventions, and meetings 40 0 0	
40 0 0 1 1,574 1,	31,388
Interest	1,349
42	
b SCHOLARSHIPS AND AWARDS c REPAIRS AND MAINTENANCE d JOTHER 43b 10,000	
b SCHOLARSHIPS AND AWARDS c REPAIRS AND MAINTENANCE d JOTHER 43b 10,000	
c REPAIRS AND MAINTENANCE d UTILITIES d UTILITIES e BASKETBALL PROGRAM 43e 10,836 10,836 10,836  f BUSWAN OPERATION 43f 16,579 44 Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13—15 44 Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13—15 44 Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13—15 44 Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13—15 44 Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13—15 44 Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), carry these totals to lines 13—15 44 Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), Carry these totals to lines 13—15 44 Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), Carry these totals to lines 13—15 44 Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), Carry these totals to lines 13—15 44 Total functional expenses (add lines 22 through 43), Organizations completing columns (B)-(D), Carry these totals to lines 13—15 44 Total functional (B)-(D), Carry these totals to lines 13—15 44 Total functional (B)-(D), Carry these totals to lines 13—15 44 Total functional (B)-(D), Carry these totals to lines 13—15 44 Total functional (B)-(D) Total	68,363
c REPAIRS AND MAINTENANCE d UTILITIES d 3d 47,008 38,171 8,837 e BASKETBALL PROGRAM f BUSIVAN OPERATION 43e 10,836 10,836 f BUSIVAN OPERATION 47e Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13—15 47e Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13—15 48e 641,296 382,864 107,520 entr Costs. Check	· · · · · · · · · · · · · · · · · · ·
d UTILITIES e BASKETBALL PROGRAM f BUSIVAN OPERATION 43e 10,836 10,836 10,836   F BUSIVAN OPERATION   43f 16,579   F BUSIVAN OPERATION   44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)+DI), carry these totals to lines 13—15   44   641,296   382,864   107,520    oint Costs. Check	
e BASKETBALL PROGRAM f BUSWAN OPERATION 43e 10,836 10,836 10,836 f BUSWAN OPERATION 44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13 — 15 .	
f BUS/VAN OPERATION  43f 16,579 16,579  44 Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13 — 15 .	
Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13—15 . 44 641,296 382,864 107,520 oint Costs. Check	-
oint Costs. Check	
oint Costs. Check	150,912
What is the organization's primary exempt purpose? ► AFTER SCHOOL CHILDRENS PROGRAMS  Ill organizations must describe their exempt purpose achievements in a clear and concise manner. State the number for clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) reganizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)  a TWO INNER-CITY CENTERS PROVIDING SUPERVISED RECREATIONAL AND EDUCATIONAL ACTIVITIES FOR INNER-CITY CHILDREN, GENERALLY AT NO COST TO THE CHILDREN OR THEIR FAMILIES  (Grants and allocations \$ )  b RESIDENTIAL CAMP PROVIDING SUPERVISED SUMMER CAMPING, RECREATIONAL AND EDUCATIONAL ACTIVITIES FOR INNER-CITY CHILDREN, AT NO COST TO THE CHILDREN OR THEIR FAMILIES	es XNo ;
Ill organizations must describe their exempt purpose achievements in a clear and concise manner. State the number f clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) rganizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)  a TWO INNER-CITY CENTERS PROVIDING SUPERVISED RECREATIONAL AND EDUCATIONAL ACTIVITIES FOR INNER-CITY CHILDREN, GENERALLY AT NO COST TO THE CHILDREN OR THEIR FAMILIES  (Grants and allocations \$ )  b RESIDENTIAL CAMP PROVIDING SUPERVISED SUMMER CAMPING, RECREATIONAL AND EDUCATIONAL ACTIVITIES FOR INNER-CITY CHILDREN, AT NO COST TO THE CHILDREN OR THEIR FAMILIES  FAMILIES	gram Service
a TWO INNER-CITY CENTERS PROVIDING SUPERVISED RECREATIONAL AND EDUCATIONAL ACTIVITIES  FOR INNER-CITY CHILDREN, GENERALLY AT NO COST TO THE CHILDREN OR THEIR FAMILIES  (Grants and allocations \$ )  b RESIDENTIAL CAMP PROVIDING SUPERVISED SUMMER CAMPING, RECREATIONAL AND  EDUCATIONAL ACTIVITIES FOR INNER-CITY CHILDREN, AT NO COST TO THE CHILDREN OR THEIR  FAMILIES	Expenses ired for 501(c)(3) and igs., and 4947(a)(1) ts; but optional for others.)
b RESIDENTIAL CAMP PROVIDING SUPERVISED SUMMER CAMPING, RECREATIONAL AND EDUCATIONAL ACTIVITIES FOR INNER-CITY CHILDREN, AT NO COST TO THE CHILDREN OR THEIR FAMILIES	
EDUCATIONAL ACTIVITIES FOR INNER-CITY CHILDREN, AT NO COST TO THE CHILDREN OR THEIR FAMILIES	355,980
(Cranta and allegations C	
(Grants and allocations \$ )	26,884
c	
d (Grants and allocations \$ )	
(Grants and allocations \$ )	
e Other program services (attach schedule) (Grants and allocations \$ )  f Total of Program Service Expenses (should equal line 44, column (B), Program services)	382,864

Pai	rt IV	Balance Sheets (See page 25 of the instr				<del></del>	
	Note:	Where required, attached schedules and amounts with column should be for end-of-year amounts only.	(A) Beginning of year		(B) End of year		
	45	Cash—non-interest-bearing			126,278		240,370
	46	Savings and temporary cash investments			119,247	46	137,270
	47.0	Accounts receivable	47a	0			
	1	Less: allowance for doubtful accounts	47b	0	0	47c	0
	"	Less. allowance for doubtful accounts					
	48 a		48a	0			
	b	Less: allowance for doubtful accounts	48b	0	0	48c	0
	49	Grants receivable				49	
	50	Receivables from officers, directors, trustees, and					
		(attach schedule)			0	50	0
Ø	51 a	Other notes and loans receivable (attach	1 1				
Assets		schedule)	51a	0			0
8		Less: allowance for doubtful accounts			0	51c	0
	52	Inventories for sale or use		J. C.	4.407	52	1 700
	53	Prepaid expenses and deferred charges			4,167	53 54	1,709
	54	Investments—securities (attach schedule)	▶∟	_lCost	0	54	0
	55 a	Investments—land, buildings, and	l cc- l	004 470			
	Ι.	equipment: basis	55a	924,172			
	D	Less: accumulated depreciation (attach	55b	350,592	593,568	550	573,580
		schedule)			0 0	56	0
	56	Investments—other (attach schedule)	57a		0	36	
		Land, buildings, and equipment: basis Less: accumulated depreciation (attach	374				
	"	schedule)	57b	0	o	57c	0
	58	Other assets (describe	370	)	0	58	0
	59	Total assets (add lines 45 through 58) (must equ			843,260		952,929
	60	Accounts payable and accrued expenses	70,630		91,758		
	61	Grants payable				61	· · · · · · · · · · · · · · · · · · ·
	62	Deferred revenue		}		62	
88	63	Loans from officers, directors, trustees, and key e					
Liabili ties		schedule)	0		0		
lab		Tax-exempt bond liabilities (attach schedule) .		64a	0		
_	1	Mortgages and other notes payable (attach sched		64b	0		
	65	Other liabilities (describe	0	65	0		
	66	Total liabilities (add lines 60 through 65)		·	70,630	66	91,758
	Orga	nizations that follow SFAS 117, check here	► X a	nd complete lines			
		67 through 69 and lines 73 and 74.			Î		
Net Assets or Fund Balances	67	Unrestricted			752,630		808,504
	68	Temporarily restricted	15,000		47,667		
	69	Permanently restricted	5,000	69	5,000		
	Orga	nizations that do not follow SFAS 117, check h					
		complete lines 70 through 74.					
둞	70	Capital stock, trust principal, or current funds .		70			
Net Assets o	71	Paid-in or capital surplus, or land, building, and ed	<del></del>	71	·		
	72	Retained earnings, endowment, accumulated incomment	3	72			
	73	Total net assets or fund balances (add lines 67					
		lines 70 through 72; column (A) must equal line 19; column (B) must	772,630	73	861,171 V		
		Total liabilities and net assets / fund balances			843,260		952,929 v
- 1	74	I Dial Habilities and her assets / fund balances	Laura IIII	70 00 una 10/ ·	070,200	• • 1	002,020

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

Form 99		YOUTH ENCOU				
Part I	V-A Reconciliation of Revenue per	Audited	art IV-		iliation of Expenses	
	Financial Statements with Rev	enue per			al Statements with E	Expenses per
	Return (See page 27 of the instr			Return	-	
а	Total revenue, gains, and other support			•	and losses per	
	per audited financial statements •	a 803,266		udited financia		▶ a 762,392
b	Amounts included on line a but not		b A	mounts includ	led on line a but not	
	on line 12, Form 990:			n line 17, Forr		
(1)	Net unrealized gains		(1)	Oonated servic	es	
	on investments			ind use of facil		
(2)	Donated services and			Prior year adju:		
	use of facilities <u>\$ 121,096</u>		re	eported on line	e <b>2</b> 0,	
(3)	Recoveries of prior			form 990		
	year grants			osses reporte		
(4)	Other (specify):			ne 20, Form 9		
	\$		( <b>4</b> ) C	Other (specify):		
	\$				<u>\$</u>	
	Add amounts on lines (1) through (4)	<b>b</b> 121,096			<u> </u>	
					n lines (1) through (4)	<del></del>
С	Line a minus line b ▶	c 682,170			ne b	<b>c</b> 762,392
d	Amounts included on line 12,			mounts includ		
	Form 990 but not on line a:			orm 990 but n		
	Investment expenses			vestment exp		
	not included on line			ot included on		
	6b, Form 990 <b>\$</b>			b, Form 990		
	Other (specify):		<b>(2)</b> O	ther (specify):		-
	RESTRICTED COI \$ 47,667					
	<u>\$</u>			· <b></b>		
	Add amounts on lines (1) and (2) >	d 47,667				<b>d</b> 0
	Total revenue per line 12, Form 990				per line 17, Form 990	
	(line c plus line d)	e 729,837	<u>il)</u>	ne c plus line		► e 762,392
Part V		tees, and Key Emp	oloyees	<b>s</b> (List each or	ne even if not compensa	ated; see page 27
	of the instructions.)					
	(A) Name and address	(B) Title and average hour	s i '	Compensation If not paid,	(D) Contributions to employee benefit plans &	(E) Expense account and other
	(A) Hame and address	per week devoted to position	י ומני	enter -0)	deferred compensation	allowances
Name	SEE COMPLETE Str LIST ATTACHED	Title BOARD				
City	ST ZIP	Hr/WK	1	ol	(	ol o
Name	Str	Title AVERAGE OF	2			
City	ST ZIP	Hr/WK PER WEEK	ļ			ĺ
Name	CHRIS BARNHILL Str 521 MCIVER STRE	Title EXECUTIVE D	IF			
	NASHVILLE ST TN ZIP 37211	Hr/WK 40 HOURS PE	R	o	(	ol o
Name	Str	Title				
City	ST ZIP	Hr/WK				
Name	Str	Title				
City	ST ZIP	Hr/WK		j		
Name	Str	Title			······	
City	ST ZIP	Hr/WK				
Name	Str	Title				
City	ST ZIP	Hr/WK				
Name	Str	Title			· · · · · · · · · · · · · · · · · · ·	
City	ST ZIP	Hr/WK				
Name	Str	Title	1	T	<del></del>	
City	ST ZIP	Hr/WK				,
Name	Str	Title		T		
City	ST ZIP	Hr/WK				
<b>75</b> Did	any officer, director, trustee, or key employ	ee receive aggregate	compe	nsation of mor	e than \$100,000 from v	our
	anization and all related organizations, of w					
_	es," attach schedule—see page 28 of the i			•	-	

Part	Other Information (See page 28 of the instructions.)		Yes	No			
76	Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity	76		X			
77	Were any changes made in the organizing or governing documents but not reported to the IRS?						
	If "Yes," attach a conformed copy of the changes.  a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?						
	a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this retum?						
ŀ	<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?						
79		79		X			
80 a	a Is the organization related (other than by association with a statewide or nationwide organization) through common						
	membership, governing bodies, trustees, officers, etc., to any other exempt or nonexempt organization?						
Ł	o If "Yes," enter the name of the organization ► N/A						
	N/A and check whether it is exempt or nonexempt.						
81 a	Enter direct and indirect political expenditures. See line 81 instructions   81a   N/A						
b	Did the organization file Form 1120-POL for this year?	81b		X			
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge						
	or at substantially less than fair rental value?	82a	Х				
t	If "Yes," you may indicate the value of these items here. Do not include this amount		100				
	as revenue in Part I or as an expense in Part II. (See instructions in Part III.) . 82b 121,096						
83 a		83a	X				
		83b	Х				
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a		<u>x</u>			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions			Set in			
	or gifts were not tax deductible?	84b	N/A				
85	The second s	85a					
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?	85b		X			
	If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the						
	organization received a waiver for proxy tax owed for the prior year.						
C	Dues, assessments, and similar amounts from members						
	Section 162(e) lobbying and political expenditures						
	UN // /						
f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f 0						
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?						
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to						
	its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the						
0.0		35h	Statement A	X <del>zanaszes</del>			
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12						
	Gross receipts, included on line 12, for public use of club facilities						
87 h	501(c)(12) orgs. Enter: a Gross income from members or shareholders						
b							
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or						
	partnership, or an entity disregarded as separate from the organization under Regulations sections						
	004 PM64 0 1004 PM64 00 46 M4 11 11 11 11 11 11 11 11 11 11 11 11 11	88		X			
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under:	<b>100</b> 3		E. E.			
	section 4911 ▶0 ; section 4912 ▶0 ; section 4955 ▶0						
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction						
	during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach						
	a statement explaining each transaction	9b		Χ			
С	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under						
	sections 4912, 4955, and 4958			0			
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization			0			
	List the states with which a copy of this return is filed ► TN						
	Number of employees employed in the pay period that includes March 12, 2004 (See instructions.)   90b			5			
91	The books are in care of ► Name CHRIS BARNHILL Telephone no. ► (615) 315-53		·	_ <del>_</del>			
	Located at ► 521 MCIVER ST. City ST ZIP + 4 ► 37211-2322	200					
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041— Check here	<b>-</b>		i i i			
32				ـــا			
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 92 N/A						

62-0570681

YOUTH ENCOURAGEMENT SERVICES, INC.

Form 990 (2004)

Page 5

Page 6

Form **990** (2004)

Part V	Analysis of Income-Producing Ac	tivities (See pag	e 33 of the ins	structions.)		
	inter gross amounts unless otherwise	Unrelated busi		Excluded by sec	ion 512, 513, or 514	(E)
indicate	ed.	(A)	(B)	(C)	(D)	Related or exempt function
	Program service revenue:	Business code	Amount	Exclusion code	Amount	income
а						
b ¯						
				<u> </u>		
e						
fī	Medicare/Medicaid payments					
g I	Fees and contracts from government agencies .					
_	Membership dues and assessments					
95	nterest on savings and temporary cash investments .			14	120	1
<b>96</b> 1	Dividends and interest from securities					
97 1	Net rental income or (loss) from real estate:					
a	debt-financed property					
b r	not debt-financed property			16	<u> </u>	
98 1	Net rental income or (loss) from personal property					<u></u>
99 (	Other investment income			14	8,669	
100	Gain or (loss) from sales of assets other than inventory			<u> </u>	]	_
101	Net income or (loss) from special events			07	189,446	
102	Gross profit or (loss) from sales of inventory					
103	Other revenue: a					
b						
c _						
d _						
е_	Subtotal (add columns (B), (D), and (E))		0		198,235	
Part VI Line No ▼		reported in column (	of Exempt Pu E) of Part VII con	tributed importantl		
Part IX	Information Regarding Taxable Su  (A)  Name, address, and EIN of corporation, partnership, or disregarded entity	Ibsidiaries and [ (B) Percentage of ownership inter	of Notus	Entities (See p	age 34 of the in  (D)  Total income	estructions.) (E) End-of-year assets
N/A	partiership, or disregarded entity	Owner or in the	%		0	0
			%		0	0
			%		0	0
			%		0	0
Part X	Information Regarding Transfers A	Associated with	Personal Ber	nefit Contracts	(See page 34 of t	he instructions.)
(a) Did t (b) Did	the organization, during the year, receive any funds, directive organization, during the year, pay premium Yes" to (b), file Form 8870 and Form 4720	ctly or indirectly, to pay ms, directly or indir	premiums on a pe	rsonal benefit contra	ict?	Yes X No
Please Sign	Under penalties of perjury, I declare that I have examine and belief, it is true, correct, and complete. Declaration of	d this return, including a	ccompanying sched ficer) is based on all	ules and statements, I information of which	and to the best of my preparer has any kno	knowledge wledge.
Here	Signature of officer  Type or print name and title.			Date		
		Date		Check if Pro	eparer's SSN or PTIN	(See Gen. Inst. W)
Paid	Preparer's signature	Dale		self- employed •	P00237318	
Preparer's Jse Only	Firm's name (or yours if self-employed),	PLLC		EIN	► 62-1866112	
- 30 Jing	11 Sell-employed),	OLITH MASHVILLE	TN 37204	Phone r	o► 615-297-850	2

Li	ine 1a (990) - Direct public support								
1	Contributions				1 528,652				
2					2				
3	Membership dues and assessments (contributions from the public)								
4	Government contributions (grants)								
5 6					6 <u> </u>				
7	· · · · · ·	•			7				
8					8				
9					9				
10					528,652				
<u>Li</u>	ne 9 (990) - Special events and acti								
4	Event A	Event B	Event C	All others	Totals				
1	Special event name	••••••							
1a	Number of special events								
2	Gross receipts 189,446			;	2 189,446				
	Less contributions				3 0				
	Gross revenue 189,446	0	0	0	189,446				
	Less direct expenses				50				
6	Net income or (loss) 189,446	0	0	0 (	6 189,446				
. :.	ma EE (000) Investments land huil	مانية منظم	dan and						
L	ne 55 (990) - Investments land, build	aings, and equ	upment						
	Land (net of any amortization)				y amortization) End				
1	LAND	Beginning 106,236	106,236						
2	LAND IMPROVEMENTS	11,095	14,822						
3		1,,,,,,,,	1						
4									
5			5						
6	Total land (net of any amortization)		6	117,331	121,058				
				-					
	Buildings and equipment	Buildings and		Accumulated					
7	BUILDING 7	Beginning 532,107	End 532,107	Beginning 300,902	End 350,592				
	FURNITURE, FIXTURES AND EQUIPMENT 8	126,381	151,156	300,902	330,392				
	VEHICLES 9	118,651	119,851						
10	10								
11	11								
12	12								
13	13				<u> </u>				
14 15	14			<del>                                     </del>	<del> </del>				
16	15				<del> </del>				
	Total buildings and equipment	777,139	803,114	300,902	350,592				
	Buildings and equipment (less accumulated depre				452,522				
	Total land, buildings and equipment		19		573,580				
			Cost/Other Basis	Accumulated	1				
4	Category or Item	Depreciation	Book Value						
1 2	•	<del> </del>	<del>  -                                   </del>						
3		3	<del>                                     </del>	<del> </del>	<del> </del>				
4		4			<del>                                     </del>				
5		5							
6		6							
7		7		_					
8		8	ļ	<del> </del>	<del> </del>				
9		9	LL	L					

## 2005 Board of Directors

Michael Galo - President 370 Oakley Drive #723 Nashville, TN 37211 Home 833-4052 Mobile 478-3211 michael.galo@comcast.net Woodmont Hills

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