

**THOMAS STEPHEN & CO.
3102 OAK LAWN SUITE 800, LB 101
DALLAS, TX 75219
(214) 824-2556**

June 14, 2010

The Youth Village Foundation
1508 E. Langdon Rd
Dallas, TX 75241

PUBLIC INSPECTION COPY OF FORM 990

Since June 8, 1999, exempt organizations have been required to provide copies of their three most recent returns (Form 990) and their Application for Recognition of Exemption (Form 1023 or 1024) for public inspection upon request. Prior to June 8, 1999, these documents were only required to be made available at the organization's principal place of business. The names of any contributors need not be disclosed. The copy of the Application for Recognition of Exemption must include any papers submitted in support of such application and any letter or other document issued by the Internal Revenue Service with respect to such application.

An organization that submitted its Application for Recognition of Exemption on or before July 15, 1987 must make this form available for public inspection only if they had a copy of the Application on July 15, 1987.

A tax-exempt organization must make its application for recognition of exemption and its annual information returns available for public inspection without charge at its principal, regional and district offices during regular business hours. If an organization files an amended return, the amended return must be made available for a period of 3 years beginning on the date it is filed with the Internal Revenue Service.

If the request is made in person, the organization must respond by the end of the business day. If it is made in writing, a response is required within 30 days of receiving the request. The organization can make a reasonable charge for copying and postage. The regulations limit the copying charge to that charged by the Internal Revenue Service for providing copies, currently \$1 for the first page and \$.15 for each additional page. The organization may charge the requester for copying and actual postage costs only if the requester consents to the charge.

The requirement to provide copies can be eliminated if the organization posts the relevant documents on its web site. The public must be able to download the documents and print them in the exact form they were filed with the Internal Revenue Service. The download must be free and use software that is available without charge. Even if the documents are posted on the web, the organization must still have a copy available for inspection at its offices.

If you have any questions, refer to the Instructions for Form 990, available at www.irs.gov, or call us for clarification.

Please be aware that significant monetary penalties may be imposed by the Internal Revenue Service on an organization for failure to follow the above provisions.

Sincerely,

Thomas Stephen & Company
THOMAS STEPHEN & CO.

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)

2009

Department of the Treasury
 Internal Revenue Service

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other organizations with gross receipts less than \$500,000 and total assets less than \$1,250,000 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.

Open to Public Inspection

A For the 2009 calendar year, or tax year beginning _____, **2009, and ending** _____

B Check if applicable:
 Address change
 Name change
 Initial return
 Termination
 Amended return
 Application pending

C **THE YOUTH VILLAGE FOUNDATION**
 1508 E. LANGDON RD
 DALLAS, TX 75241

D Employer identification number
 30-0018778

E Telephone number
 214-957-7057

F Group Exemption Number _____

G Accounting method: Cash Accrual
 Other (specify) _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: **WWW.YOUTHVILLAGEFOUNDATION.ORG**

J Tax-exempt status (check only one) — 501(c) (3) (insert no.) 4947(a)(1) or 527

K Check if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A Form 990-EZ or Form 990 return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$500,000 or more, file Form 990 instead of Form 990-EZ. **\$ 212,182.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)			
REVENUE	1 Contributions, gifts, grants, and similar amounts received	1	212,177.
	2 Program service revenue including government fees and contracts	2	
	3 Membership dues and assessments	3	
	4 Investment income	4	
	5a Gross amount from sale of assets other than inventory	5a	
	b Less: cost or other basis and sales expenses	5b	
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6 Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here <input type="checkbox"/>		
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6a	
b Less: direct expenses other than fundraising expenses	6b		
c Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c		
7a Gross sales of inventory, less returns and allowances	7a		
b Less: cost of goods sold	7b		
c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c		
8 Other revenue (describe SEE STATEMENT 1)	8	5.	
9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8	9	212,182.	
EXPENSES	10 Grants and similar amounts paid (attach schedule)	10	
	11 Benefits paid to or for members	11	
	12 Salaries, other compensation, and employee benefits	12	61,254.
	13 Professional fees and other payments to independent contractors	13	2,468.
	14 Occupancy, rent, utilities, and maintenance	14	
	15 Printing, publications, postage, and shipping	15	16.
	16 Other expenses (describe SEE STATEMENT 2)	16	59,509.
17 Total expenses. Add lines 10 through 16	17	123,247.	
18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18	88,935.	
ASSETS	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)	19	22,145.
	20 Other changes in net assets or fund balances (attach explanation)	20	
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21	111,080.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$1,250,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	22,145.	111,080.
23 Land and buildings		
24 Other assets (describe _____)		
25 Total assets	22,145.	111,080.
26 Total liabilities (describe _____)	0.	0.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	22,145.	111,080.

Part V Other Information (Note the statement requirements in the instrs for Part V.)

SEE STATEMENT 9

		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity.		X
34	Were any changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the changes.		X
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining why the organization did not report the income on Form 990-T.		
35a	Did the organization have unrelated business gross income of \$1,000 or more or was it subject to section 6033(e) notice, reporting, and proxy tax requirements?		X
35b	If 'Yes,' has it filed a tax return on Form 990-T for this year?		
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.		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.		
37b	Did the organization file Form 1120-POL for this year?		X
38a	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 period covered by this return?		X
38b	If 'Yes,' complete Schedule L, Part II and enter the total amount involved. N/A		
39	Section 501(c)(7) organizations. Enter:		
39a	a Initiation fees and capital contributions included on line 9. N/A		
39b	b Gross receipts, included on line 9, for public use of club facilities. N/A		
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0.; section 4912 ▶ 0.; section 4955 ▶ 0.		
40b	b Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or is it 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.		X
40c	c 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. ▶ 0.		
40d	d Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization. ▶ 0.		
40e	e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T.		X
41	List the states with which a copy of this return is filed ▶ NONE		
42a	The organization's books are in care of ▶ PATRICK COLLIER Telephone no. ▶ 214-957-7057 Located at ▶ 1508 E. LANGDON RD DALLAS TX ZIP + 4 ▶ 75241		
42b	b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: ▶		X
42c	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts. c At any time during the calendar year, did the organization maintain an office outside of the U.S.? If 'Yes,' enter the name of the foreign country: ▶		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here. ▶ <input type="checkbox"/> N/A and enter the amount of tax-exempt interest received or accrued during the tax year. ▶ 43 N/A		
44	Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.		X
45	Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ.		X

Part V Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 46-49b and complete the tables for lines 50 and 51.

	Yes	No
46 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.		X
47 Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II.		X
48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.		X
49a Did the organization make any transfers to an exempt non-charitable related organization?		X
b If 'Yes,' was the related organization a section 527 organization?		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				

f Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		

d Total number of other independent contractors each receiving over \$100,000

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: **PATRICK COLLIER** Date: **TREASURER**

Type or print name and title.

Paid Preparer's Use Only

Preparer's signature: **HSIAO-HUI CHANG** *Hsiao-Hui Chang* Date: **6/14/10**

Firm's name (or yours if self-employed), address, and ZIP + 4: **THOMAS STEPHEN & CO.**
3102 OAK LAWN SUITE 800, LB 101
DALLAS, TX 75219

Check if self-employed: Preparer's Identifying Number (See instructions): **N/A**

EIN: **N/A** Phone no.: **(214) 824-2556**

May the IRS discuss this return with the preparer shown above? See instructions. Yes No

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.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)			55,700.	49,086.	212,177.	316,963.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.						0.
4 Total. Add lines 1 through 3.	0.	0.	55,700.	49,086.	212,177.	316,963.
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).						99,644.
6 Public support. Subtract line 5 from line 4.						217,319.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4.	0.	0.	55,700.	49,086.	212,177.	316,963.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						0.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part IV.) SEE PART IV.					5.	5.
11 Total support. Add lines 7 through 10.						316,968.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

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) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)).	14	%
15 Public support percentage from 2008 Schedule A, Part II, line 14.	15	%

16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization.

b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization.

17a 10%-facts-and-circumstances test – 2009. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

b 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization.

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions.

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

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a 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, 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 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.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(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						
c 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 lns 9, 10c, 11, and 12.)						

14 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.

Section C. Computation of Public Support Percentage

15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)).	15	%
16 Public support percentage from 2008 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2008 Schedule A, Part III, line 17	18	%

19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

b 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2009	2008	2007	2006	2005
OTHER REVENUE					
TOTAL	\$ 5.	\$ 0.	\$ 0.	\$ 0.	\$ 0.

Schedule B
(Form 990, 990-EZ,
or 990-PF)

Department of the Treasury
Internal Revenue Service

PUBLIC DISCLOSURE COPY

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF

OMB No. 1545-0047

2009

Name of the organization
THE YOUTH VILLAGE FOUNDATION

Employer identification number
30-0018778

Organization type (check one):

Filers of:

Form 990 or 990-EZ

Form 990-PF

Section:

- 501(c)(3) (enter number) organization
- 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
- 527 political organization
- 501(c)(3) exempt private foundation
- 4947(a)(1) nonexempt charitable trust treated as a private foundation
- 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule –

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules –

- For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc. purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc. purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc. contributions of \$5,000 or more during the year. ▶ \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

THE YOUTH VILLAGE FOUNDATION

30-0018778

Part I Contributors (see instructions.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	----- ----- -----	\$ 5,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
2	----- ----- -----	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
3	----- ----- -----	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
4	----- ----- -----	\$ 55,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
5	----- ----- -----	\$ 83,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)
-----	----- ----- -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II if there is a noncash contribution.)

Name of organization **THE YOUTH VILLAGE FOUNDATION** Employer identification number **30-0018778**

Part III Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry.)

For organizations completing Part III, enter total of exclusively religious, charitable, etc, contributions of \$1,000 or less for the year. (Enter this information once - see instructions.) \$ **N/A**

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

Application for Extension of Time To File an Exempt Organization Return

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box
 - If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).
- Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only.

All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month automatic extension of time to file one of the returns noted below (6 months for a corporation required to file Form 990-T). However, you cannot file Form 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms 990-BL, 6069, or 8870, group returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and signed page 2 (Part II) of Form 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Type or print	Name of Exempt Organization THE YOUTH VILLAGE FOUNDATION	Employer identification number 30-0018778
File by the due date for filing your return. See instructions.	Number, street, and room or suite number. If a P.O. box, see instructions. 1508 E. LANGDON RD	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. DALLAS, TX 75241	

Check type of return to be filed (file a separate application for each return):

<input type="checkbox"/> Form 990	<input type="checkbox"/> Form 990-T (corporation)	<input type="checkbox"/> Form 4720
<input type="checkbox"/> Form 990-BL	<input type="checkbox"/> Form 990-T (section 401(a) or 408(a) trust)	<input type="checkbox"/> Form 5227
<input checked="" type="checkbox"/> Form 990-EZ	<input type="checkbox"/> Form 990-T (trust other than above)	<input type="checkbox"/> Form 6069
<input type="checkbox"/> Form 990-PF	<input type="checkbox"/> Form 1041-A	<input type="checkbox"/> Form 8870

• The books are in the care of ▶ PATRICK COLLIER

Telephone No. ▶ 214-957-7057 FAX No. ▶ 972-225-9709

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box. ▶ . If it is for part of the group, check this box. ▶ and attach a list with the names and EINs of all members the extension will cover.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 8/15, 20 10, to file the exempt organization return for the organization named above.
The extension is for the organization's return for:

- ▶ calendar year 20 09 or
- ▶ tax year beginning _____, 20 _____, and ending _____, 20 _____.

2 If this tax year is for less than 12 months, check reason: Initial return Final return Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	0.
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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STATEMENT 1
FORM 990-EZ, PART I, LINE 8
OTHER REVENUE

OTHER REVENUE	\$	5.
TOTAL	\$	<u>5.</u>

STATEMENT 2
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

BANK CHARGES	\$	442.
CONFERENCES, CONVENTIONS, AND MEETINGS		1,067.
GRANT WRITING SERVICE		2,550.
HOLIDAY PROGRAM		2,832.
INSURANCE		944.
MEALS/REFRESHMENTS		1,670.
MEMBERSHIP DUES		73.
MISCELLANEOUS		4,016.
OFFICE EXPENSES		3,214.
PREP PROGRAM		25,115.
SAVE - EDUCATION		10,086.
WINNER'S CAMP		7,500.
TOTAL	\$	<u>59,509.</u>

STATEMENT 3
FORM 990-EZ, PART III
ORGANIZATION'S PRIMARY EXEMPT PURPOSE

TO MEET THE NEEDS OF YOUNG MEN OF THE DALLAS COUNTY YOUTH VILLAGE AND MEDLOCK YOUTH TREATMENT CENTER WHO STILL BELIEVE IN THEIR DREAMS BY PROVIDING RESOURCES THAT WILL AID IN THEM FINDING STRENGTH AND DETERMINATION TO SUCCEED AND LEAD A PRODUCTIVE LIFE IN A CHALLENGING WORLD.

STATEMENT 4
FORM 990-EZ, PART III, LINE 28
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

P.R.E.P. DOG TRAINING PROGRAM:

THIS PROGRAM WAS RE-STARTED ON MONDAY, AUGUST 31 2009. IT HAS BEEN REDESIGNED AND REDEVELOPED. BY THE END OF MARCH 2010 WE HAVE RUN 7 COMPLETE TRAINING CLASSES. A TOTAL OF 49 YOUNG MEN AND 28 DOGS HAVE GRADUATED FROM THE COURSE. WE HAVE RECEIVED GRANTS FROM THE REES-JONES FOUNDATION, THE STEMMONS FOUNDATION AND THE MOODY FOUNDATION, AS WELL AS MANY INDIVIDUAL DONATIONS.

THE PRIMARY GOAL OF THIS PROGRAM IS TO PROVIDE THE SELECTED YOUNG MEN THE OPPORTUNITY TO EXPERIENCE THE RESPONSIBILITY OF TEACHING AND LEADERSHIP. THE KEY TO MEETING THIS OBJECTIVE WILL BE TO DRAW A CLEAR PARALLEL BETWEEN THE SKILLS THEY ARE LEARNING AND APPLYING TO TRAINING THE DOGS AND THEIR OWN LIVES. THE IDEA OF RESPONSIBILITY, OF HAVING A LIFE THAT IS LOOKING TO YOU FOR LEADERSHIP WITHOUT PREJUDICE FOR WHAT YOU MAY HAVE DONE BEFORE IS CRITICAL IN THE SUCCESS OF THE PROGRAM. THE YOUNG MEN WILL SIGN A DOCUMENT THAT WILL BE A PART OF THEIR FILE. THEY EXECUTE A "CONTRACT" BETWEEN THEMSELVES AND THE DOG WITH THEM, COMMITTING TO THE DOG TO PROVIDE LEADERSHIP AND EDUCATION WITHOUT ANGER AND FRUSTRATION, TO BE PATIENT AND UNDERSTANDING, TO BE STRONG IN PROVIDING GUIDANCE AND TO UNDERSTAND

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STATEMENT 4 (CONTINUED)
FORM 990-EZ, PART III, LINE 28
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

THE RESPONSIBILITY THEY ARE UNDERTAKING. THE DOG "SIGNS" THE CONTRACT BY BEING THERE READY TO WORK. THROUGH THE SUCCESS IN TRAINING THE DOGS AND THE PROGRESS THEY OBSERVE EVERY DAY, THESE YOUNG MEN WILL COME TO CLEARLY REALIZE THAT IF THEY COMMIT TO SOMETHING AND STICK TO IT THEY CAN AND DO MAKE A BIG DIFFERENCE, NOT ONLY IN THE LIVES OF THE DOGS, BUT IN THE LIVES OF THE DOGS' ADOPTIVE FAMILIES.

AN ADDITIONAL BENEFIT OF THIS PROGRAM IS THAT IT CAN HELP POINT AND PREPARE THE YOUNG MEN WHO ARE INTERESTED IN A CAREER WITH ANIMALS BY GIVING THEM MARKETABLE SKILLS THAT CAN GIVE THEM A COMPETITIVE ADVANTAGE WHEN THEY GET TO THE JOB MARKET.

ALL PARTICIPANTS RECEIVE A CERTIFICATE OF COMPLETION AND ALL PARTICIPATING DOGS WILL RECEIVE A K-9 DIPLOMA WHICH WILL BE PLACED ON THEIR KENNEL AND BECOME A PART OF THEIR RECORD FOR ADOPTION.

ESTABLISHED SEPTEMBER 2009
49 YOUNG MEN HAVE GRADUATED
28 DOGS, ALL ADOPTED OR IN FOSTER HOMES

STATEMENT 5
FORM 990-EZ, PART III, LINE 29
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

SCHOLARSHIP AND VOCATIONAL TRAINING PROGRAMS

THE YOUTH VILLAGE FOUNDATION AND THE CHARTER SCHOOL CAMPUS ADMINISTRATORS AT THE YOUTH VILLAGE AND MEDLOCK YOUTH TREATMENT CENTER HAVE CREATED A COLLEGE AND CONTINUING EDUCATION SCHOLARSHIP PROGRAM THAT IS CUSTOMIZED TO THE NEEDS OF THE YOUNG MEN COMING OUT OF THESE TWO FACILITIES.

WE ALSO WORK WITH THE YOUNG MEN WHO DO NOT WANT TO FINISH HIGH SCHOOL BUT WANT TO GET A GED. WE WILL PROVIDE RESOURCES FOR THEM TO STUDY AND TAKE THEIR GED TEST. IN MANY CASES DUE TO LACK OF FAMILY FUNDS, WE WILL PAY FOR THE TEST ITSELF.

THE VOCATIONAL TRAINING SCHOLARSHIP PROGRAM ASSISTS IN FUNDING JOB TRAINING AND SKILL DEVELOPMENT LEADING TO EMPLOYMENT FOR YOUTH WHILE AT MEDLOCK AND YOUTH VILLAGE AS WELL AS VOCATIONAL TRAINING CERTIFICATION FOR YOUNG MEN WHO HAVE LEFT EITHER FACILITY. WE WANT TO DEVELOP OUR ONSITE VOCATIONAL TRAINING PROGRAMS TO TAKE ADVANTAGE OF NEW PARTNERSHIPS WITH INDUSTRIES THAT REPRESENT ADDITIONAL EMPLOYMENT GROWTH OPPORTUNITIES, AND SEEK PARTNERSHIPS WITH INDUSTRIES THAT APPEAL TO THE YOUNG MEN. BY LAW, DALLAS COUNTY IS NOT ALLOWED TO CONTACT FORMER YOUTH VILLAGE OR MEDLOCK RESIDENTS ONCE THEY HAVE BEEN RELEASED FROM THE FACILITY OR THEIR PROBATION. MANY OF THESE YOUNG MEN ARE 13, 14, 15 YEARS OF AGE AND STILL HAVE A FEW YEARS OF SCHOOL IN FRONT OF THEM. THROUGH THE ESTABLISHMENT OF THE YOUTH VILLAGE FOUNDATION, IT IS NOW POSSIBLE TO STAY IN TOUCH WITH THE YOUNG MEN WHO PARTICIPATE IN OUR PROGRAMS DURING THEIR RESIDENCY. WE HAVE TWO KEY OBJECTIVES IN MAINTAINING CONTACT WITH THEM. ONE IS TO PROVIDE VOCATIONAL TRAINING FUNDS/HELP AND SCHOLARSHIP FUNDS/HELP. THE OTHER IS TO ALLOW US TO MEASURE AND IMPROVE THE EFFECTIVENESS OF OUR PROGRAMS IN CHANGING THE LIVES OF THESE YOUNG MEN.

ESTABLISHED IN 2002 (RECORDS PRIOR TO 2008 ARE NOT COMPLETE ON THIS)
GED, COLLEGE TUITION, VOCATIONAL TUITION FOR 36 YOUNG MEN SINCE JANUARY OF 2008

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STATEMENT 6
FORM 990-EZ, PART III, LINE 30
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

HOLIDAY PROGRAM

THE YOUTH VILLAGE FOUNDATION FUNDS SPECIAL EVENTS FOR THE YOUNG MEN AROUND THE WINTER HOLIDAYS. MOST GOVERNMENT RUN FACILITIES DO NOT HAVE THE BUDGET TO RECOGNIZE HOLIDAYS AND MANY OF THE YOUNG MEN AT YOUTH VILLAGE AND MEDLOCK LACK THE FAMILY SUPPORT AND CARE TO MAKE HOLIDAY PERIODS SPECIAL FOR THEM.

AT MEDLOCK WE USUALLY SPONSOR A DORM BY DORM PIZZA PARTY FOR THEM. BECAUSE THE YOUNG MEN ARE NOT ALLOWED TO RECEIVE INDIVIDUAL GIFTS FROM US, WE HAVE THE STAFF RECOMMEND GIFTS FOR US TO GIVE THE GROUP. LAST YEAR WE HELPED GET THEM 10 ELECTRIC SHAVERS, 4 VOLLEY BALL NETS WITH BALLS, PUZZLES, A 27" TV, NON-VIOLENT VIDEO GAMES, MOVIES, 10 BASKETBALLS AND A LOT OF BOARD GAMES.

AT THE YOUTH VILLAGE WE SPONSOR THEIR HOLIDAY DINNER WITH FOOD AND DRINK FOR 250 PEOPLE, INCLUDING THE YOUNG MEN, STAFF, SOME STAFF FAMILY AND VOLUNTEERS. WE HELP THEM FIND DORM GIFT SPONSORS FOR EACH DORM.

ESTABLISHED NOVEMBER/DECEMBER 2007

WE HAVE PROVIDE A HOLIDAY MEAL AND GIFTS FOR OVER 200 YOUNG MEN AT THE YV AND OVER 260 AT MEDLOCK.

STATEMENT 7
FORM 990-EZ, PART III, LINE 31
STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS	PROGRAM SERVICE EXPENSES
<p>CAREER MANAGEMENT, DEVELOPMENT AND TRANSITION</p> <p>THIS PROGRAM IS MADE UP OF TWO PARTS. ONE PART IS A CLASS CONDUCTED BY VOLUNTEERS, CURRENTLY MR. HORACE BLAKE AND MR. ROGER CAMPBELL. THE SECOND PART INVOLVES A BIRKMAN CAREER ASSESSMENT CONDUCTED BY JERRY SILHAN AND REVIEWED WITH EACH YOUNG MAN INDIVIDUALLY IN A PLANNING MEETING THAT INCLUDES HIS CURRENT PROBATION OFFICER.</p> <p>THE CLASS FOCUSES ON DEVELOPING A PORTFOLIO FOR FUTURE JOB SEARCH AND INTERVIEWS. THE PARTICIPANTS ARE GIVEN A 1 INCH BINDER TO KEEP THE HANDOUTS, RESUMES AND OTHER PAPERWORK IN. THE YOUNG MEN ARE HELPED TO CREATE THEIR FIRST EVER RESUME AND THE FINAL COPY IS PUT ON A FLASH DRIVE THAT THEY TAKE WITH THEM TO UPDATE AFTER THEY LEAVE THE FACILITY. FOLLOWING IS THE SYLLABUS FOR THE CLASS:</p> <p>THE BIRKMAN CAREER ASSESSMENT IS CONDUCTED BY JERRY SILHAN WITH THE GRADUATES OF THE CAREER CLASS IN THE YVF'S COMPUTER LAB. MR. SILHAN RUNS AND FORMULATES THE REPORTS FOR EACH YOUNG MAN. EACH YOUNG MAN HAS A FOLLOW-UP CAREER PATH PLANNING MEETING WITH MR. SILHAN AND THEIR PROBATION OFFICER. IN THIS MEETING THEY DISCUSS THE ASSESSMENT, CHART POSSIBLE CAREER PATHS AND DISCUSS WHAT FORM OF TRAINING/EDUCATION THEY MAY NEED TO GET THERE. THE ASSESSMENT IS THEN LOADED ON EACH YOUNG MAN'S FLASH DRIVE SO HE CAN TAKE IT WITH HIM.</p>		

ESTABLISHED JANUARY 2009

39 YOUNG MEN HAVE RECEIVED CERTIFICATION, COMPLETED RESUMES AND CAREER ASSESSMENTS.

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STATEMENT 7 (CONTINUED)
 FORM 990-EZ, PART III, LINE 31
 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS	PROGRAM SERVICE EXPENSES
INCLUDES FOREIGN GRANTS: NO		
COMPUTER PROGRAM		
<p>WE HAVE EQUIPPED A YVF COMPUTER LAB ON THE YOUTH VILLAGE CAMPUS, LOCATED IN THE BACK CLASSROOM OF E DORM. WE HAVE 15 DELL DESK TOP COMPUTERS. WE PARTNER WITH EL CENTRO COLLEGE TO TEACH AN ITSC 1001.53401, INTRODUCTION TO COMPUTERS COURSE. THIS COURSE HAS BEEN EXPANDED TO INCLUDE BASIC KEYBOARDING, IN WHICH THEY WILL LEARN FUNDAMENTALS OF KEYBOARDING, AND DEVELOP SPEED AND ACCURACY. THEY WILL ALSO LEARN TO FORMAT BUSINESS LETTERS, MEMOS, REPORTS AND TABLES. THE COMBINED COURSE WILL GIVE OUR YOUNG MEN THE ABILITY TO PASS AN EMPLOYERS COMPUTER TEST. THIS PROGRAM IS SCHEDULED TO RUN THREE TIMES A YEAR.</p>		
<p>WE ALSO USE THE COMPUTER LAB FOR OTHER PROGRAMS THAT REQUIRE COMPUTER USE SUCH AS JOB SEARCHES, RESUME WRITING AND CAREER ASSESSMENTS.</p>		
<p>ESTABLISHED JUNE 2008 74 YOUNG MEN HAVE RECEIVED EL CENTRO COLLEGE CREDIT FOR PASSING THE COURSE.</p>		
INCLUDES FOREIGN GRANTS: NO		
NUTRITION/CULINARY ARTS PROGRAM		
<p>THIS PROGRAM RUNS THREE TIMES A YEAR FOR 6 WEEKS, DURING WHICH THE YOUNG MEN LEARN A LOT ABOUT WHAT IS IN THEIR FOOD AND WHAT IS GOOD FOR THEM. WE HAVE PARTNERED WITH THE NORTH TEXAS FOOD BANK IN A PROGRAM WHERE ONE OF THEIR NUTRITIONISTS COMES ON SITE TO TEACH THE OPERATION FRONTLINE "POWER OF EATING RIGHT" NUTRITION CLASS. IMMEDIATELY FOLLOWING THAT CLASS A VOLUNTEER CHEF (USUALLY A PROFESSOR FROM EL CENTRO COLLEGE'S CULINARY SCHOOL) TEACHES A CULINARY ARTS CLASS. PROFESSIONAL CHEFS WORK WITH THEM TO MAKE 6 COMPLETE MEALS. AT THE END OF EACH CLASS, THE YOUNG MEN WHO PASS WILL RECEIVE A CERTIFICATION THAT THEY CAN USE ON JOB APPLICATIONS AND ON RESUMES.</p>		
<p>ESTABLISHED IN JANUARY OF 2008 102 YOUNG MEN HAVE BEEN CERTIFIED</p>		
INCLUDES FOREIGN GRANTS: NO		
SERVE SAFE FEDERAL FOOD HANDLER PROGRAM		
<p>WE HAVE AN INSTRUCTOR TEACH A 5 WEEK PROGRAM IN WHICH THE YOUNG MEN LEARN WHAT THEY NEED TO KNOW TO PASS THE FOOD HANDLER EXAMINATION. AT THE END OF EACH CLASS WE GIVE THE FEDERAL TEST TO UP TO 15 OR 16 YOUNG MEN. IF THEY PASS, THEY RECEIVE THE FEDERAL FOOD HANDLER LICENSE. THIS IS A VALUABLE LICENSE IN THE FOOD SERVICE INDUSTRY BECAUSE SOMEONE WITH THIS LICENSE MUST BE ON DUTY AT ALL TIMES WHEN A FOOD ESTABLISHMENT IS SERVING OR SELLING FOOD TO THE PUBLIC. THE YOUNG MEN CAN PUT THIS ON THEIR JOB APPLICATIONS AND RESUMES. IT WILL MAKE THEM MORE ATTRACTIVE IN THE JOB MARKET, AND USUALLY WILL GET THEM A HIGHER WAGE.</p>		

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STATEMENT 7 (CONTINUED)
 FORM 990-EZ, PART III, LINE 31
 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS	PROGRAM SERVICE EXPENSES
<p>ESTABLISHED IN MARCH OF 2008 87 YOUNG MEN HAVE TAKEN THE COURSE, 44 HAVE BEEN LICENSED. INCLUDES FOREIGN GRANTS: NO</p>		
<p>HORTICULTURE PROGRAM THIS IS A PARTNERSHIP WITH THE TEXAS AGRILIFE EXTENSION SERVICE AND THE DALLAS MASTER GARDENERS. THERE ARE TWO COMPONENTS TO THIS HORTICULTURE PROGRAM, CLASSROOM KNOWLEDGE AND PRACTICAL EXPERIENCE. ONCE A QUARTER THE MASTER GARDENERS TEACH A 3 HOUR HORTICULTURE CLASS TO ALL THE ARRIVALS SINCE THE LAST CLASS. THIS GIVES THE YOUNG MEN A GOOD BASIC FOUNDATION OF KNOWLEDGE TO DRAW FROM. THERE ARE 8 RAISED GARDEN BEDS THAT ARE PLANTED WITH HERBS AND VEGETABLES SEVERAL TIMES PER YEAR. THE YOUNG MEN LEARN FROM SEED TO HARVEST, WITH SOME OF THE PRODUCE BEING SOLD OR GIVEN TO LOCAL RESTAURANTS AND FOOD PANTRIES. IN THE SPRING SEVERAL ROWS ARE PLOWED TO PLANT FIELD CROPS LIKE PURPLE HULL PEAS AND OKRA. IN THE WINTER, WE UTILIZE OUR GREENHOUSES AND PARTNER WITH LOCAL PRODUCE GROWERS TO HELP PROVIDE SOME LOCALLY GROWN GREENS.</p>		
<p>ESTABLISHED IN FEBRUARY OF 2008 197 YOUNG MEN HAVE TAKEN THE COURSE FROM THE MASTER GARDNERS 22 STAFF HAVE BEEN TRAINED INCLUDES FOREIGN GRANTS: NO</p>		
<p>FINANCIAL LITERACY CLASS - UNIVERSITY OF TEXAS DALLAS SIFE THIS PROGRAM RUNS FOR 4 WEEKS. WE RAN A SUMMER CLASS AND WILL RUN A FALL CLASS. WE ANTICIPATE OFFERING THIS CLASS 3 TIMES PER YEAR, ONCE PER SEMESTER, RUN BY THE SIFE STUDENTS FROM UT-DALLAS. THE CLASS CONSISTS OF FOUR WEEKS OF MEETINGS, TWICE A WEEK FOR AN HOUR EACH. THE FIRST WEEK STARTS WITH THE PRE-TEST AND THE DOCUMENTARY FILM "MAXED OUT" THEN THEY COVER UNDERSTANDING AND CREATING BUDGETS AND THE FUNCTION AND ROLE OF INTEREST ON BOTH SIDES OF A TRANSACTION. WE COVER SAVINGS ACCOUNTS, CHECKING ACCOUNTS, AND HOW TO USE AND MANAGE THESE ACCOUNTS. SOME OF THE KEY THINGS THEY LEARN IS HOW TO USE SAVINGS ACCOUNTS AND OTHER INSTRUMENTS TO EARN "FREE MONEY," HOW A CHECK FLOWS THROUGH THE BANKING SYSTEM, AND HOW TO KEEP AN ACCURATE CHECK REGISTER. THEY ALSO LEARN THE FUNCTIONS AND DANGERS OF CREDIT CARDS, DEBIT CARDS, AND LOANS. WE USE THE VIDEO GAME "JONES IN THE FAST LANE" TO SHOW THE STUDENTS HOW ALL OF THESE CONCEPTS WORK TOGETHER. TOWARD THE END OF THE COURSE WE DISCUSSES POSSIBLE FUTURE PLANS SUCH AS EMPLOYMENT AND UNIVERSITY/VOCATIONAL EDUCATION. THE LAST CLASS CONSISTS OF A BRIEF REVIEW OF ALL THE CONCEPTS THAT THEY HAVE LEARNED, AN OPEN DISCUSSION OF ANY QUESTIONS, AND THEN A POST-TEST COVERING THE SAME QUESTIONS FROM THE PRE-TEST GIVEN AT THE BEGINNING OF THE COURSE.</p>		
<p>ESTABLISHED IN JUNE OF 2009 24 YOUNG MEN HAVE GRADUATED</p>		

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STATEMENT 7 (CONTINUED)
 FORM 990-EZ, PART III, LINE 31
 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS

DESCRIPTION	GRANTS	PROGRAM SERVICE EXPENSES
INCLUDES FOREIGN GRANTS: NO		
SPEAKER PROGRAM		
<p>THIS PROGRAM ARRANGES FOR MOTIVATIONAL SPEAKERS AT BOTH THE YOUTH VILLAGE AND MEDLOCK FACILITIES. WE TRY TO AVERAGE TWO SPEAKERS AT EACH FACILITY EVERY MONTH. THE TOPICS RANGE FROM EMPLOYMENT AND SPORTS TO SPIRITUAL DEVELOPMENT, PERSONAL DEVELOPMENT, APPROPRIATE SOCIAL BEHAVIORS AND OTHER ISSUES WILL SERVE TO INSPIRE, MOTIVATE AND GUIDE CHANGES IN THE YOUNG MEN'S LIVES.</p> <p>THE YOUTH VILLAGE PROGRAM IS HELD ON WEDNESDAY EVENINGS IN THE YV CAMPUS CHAPEL. THE MEDLOCK PROGRAM IS HELD ON THURSDAY EVENINGS IN THE ALL PURPOSE ROOM. BOTH PROGRAMS BEGIN AT 6 PM AND LASTS ABOUT AN HOUR. THE SPEAKER IS ASKED TO TALK FOR 20 TO 30 MINUTES, THEN THERE IS SOME TIME FOR QUESTIONS FROM THE YOUNG MEN. AFTER THAT WE ALL HAVE COOKIES AND DRINKS AND THAT ALLOWS FOR ANY ONE-ON-ONE QUESTIONS OR CONVERSATIONS WITH THE SPEAKER. THE EXECUTIVE DIRECTOR INTERVIEWS ALL PROSPECTIVE SPEAKERS AND IF THEY ARE NOT FAMILIAR WITH THE YOUTH VILLAGE AND MEDLOCK FACILITIES, A TOUR IS SET UP. THE EXECUTIVE DIRECTOR ATTENDS ALL SPEAKER EVENTS AND SUPPLIES THE COOKIES AND BEVERAGES AND COORDINATES THE DISTRIBUTION OF THE REFRESHMENTS BY RESIDENT VOLUNTEERS. HE MENTIONS ANY PERTINENT YVF PROGRAM INFORMATION AND THEN INTRODUCES THE SPEAKER.</p> <p>ESTABLISHED IN JANUARY OF 2008 WE HAVE HAD 51 SPEAKERS AT THE YOUTH VILLAGE AND 44 AT MEDLOCK</p>		
INCLUDES FOREIGN GRANTS: NO		
TOTAL	\$ 0.	\$ 0.

STATEMENT 8
 FORM 990-EZ, PART IV
 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
FRED HENLEY 1508 E. LANGDON RD DALLAS, TX 75241	CHAIRMAN 11.00	\$ 0.	\$ 0.	0.
RICHARD CARRIZALES 1508 E. LANGDON RD DALLAS, TX 75241	VICE CHAIR 11.00	0.	0.	0.

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STATEMENT 8 (CONTINUED)
 FORM 990-EZ, PART IV
 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
LYNN THORBY 1508 E. LANGDON RD DALLAS, TX 75241	SECRETARY \$ 11.00	0. \$	0. \$	0.
PATRICK COLLIER 1508 E. LANGDON RD DALLAS, TX 75241	TREASURER 10.00	0.	0.	0.
JERRY SILHAN 1508 E. LANGDON RD DALLAS, TX 75241	EXECUTIVE DIREC 40.00	61,254.	0.	0.
GREG BRUCE 1508 E. LANGDON RD DALLAS, TX 75241	BOARD MEMBER 11.00	0.	0.	0.
ROGER CAMPBELL 1508 E. LANGDON RD DALLAS, TX 75241	BOARD MEMBER 11.00	0.	0.	0.
CINDI ELLIS 1508 E. LANGDON RD DALLAS, TX 75241	BOARD MEMBER 11.00	0.	0.	0.
KATHERINE S HEICK 1508 E. LANGDON RD DALLAS, TX 75241	BOARD MEMBER 10.00	0.	0.	0.
GORDON HIKEL 1508 E. LANGDON RD DALLAS, TX 75241	BOARD MEMBER 10.00	0.	0.	0.
AL MENDEZ 1508 E. LANGDON RD DALLAS, TX 75241	BOARD MEMBER 11.00	0.	0.	0.
JAMERUS R PAYTON 1508 E. LANGDON RD DALLAS, TX 75241	BOARD MEMBER 12.00	0.	0.	0.
DAVID STARR 1508 E. LANGDON RD DALLAS, TX 75241	BOARD MEMBER 10.00	0.	0.	0.
DR ROY DIMON 1508 E. LANGDON RD DALLAS, TX 75241	ADVISORY BOARD 0	0.	0.	0.

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STATEMENT 8 (CONTINUED)
 FORM 990-EZ, PART IV
 LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
ANGELA BAKER 1508 E. LANGDON RD DALLAS, TX 75241	ADVISORY BOARD 0	\$ 0.	\$ 0.	\$ 0.
HARRYETTE EHRHARDT 1508 E. LANGDON RD DALLAS, TX 75241	ADVISORY BOARD 0	0.	0.	0.
ROY GOWAN 1508 E. LANGDON RD DALLAS, TX 75241	ADVISORY BOARD 0	0.	0.	0.
MIKE GRIFFITHS 1508 E. LANGDON RD DALLAS, TX 75241	ADVISORY BOARD 0	0.	0.	0.
DANA RILEY 1508 E. LANGDON RD DALLAS, TX 75241	ADVISORY BOARD 0	0.	0.	0.
BARBARA ROBERTS 1508 E. LANGDON RD DALLAS, TX 75241	ADVISORY BOARD 0	0.	0.	0.
RANDY WADLEY 1508 E. LANGDON RD DALLAS, TX 75241	ADVISORY BOARD 0	0.	0.	0.
SCOTT CHASE 1508 E. LANGDON RD DALLAS, TX 75241	PROGRAM ADVISOR 0	0.	0.	0.
DAVID MILLER 1508 E. LANGDON RD DALLAS, TX 75241	PROGRAM ADVISOR 0	0.	0.	0.
CHERYLE EDMONDS 1508 E. LANGDON RD DALLAS, TX 75241	PARLIAMENTARIAN 10.00	0.	0.	0.
TOTAL		\$ 61,254.	\$ 0.	\$ 0.

**STATEMENT 9
FORM 990-EZ, PART V
REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS**

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?..... NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?..... NO