UNITY 02/16/2011 3 44 PM

Form 990

Department of the Treasury

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)

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

2009 Open to Public

Inter	nal Revenue			rements	S Suspection:
 A	For the 200	9 calendar year, or tax year beginning $07/01/09$, and ending $06/30/$	10		
	Check if applical	my that Wational Yndian Maihal Wa	uth	D Emplo	yer identification number
	Address change	use IRS Tribal Youth, Inc.			
二	_	label or LINITTY TOG		73-	-1010390
닏	Name change	type. Number and street (or P O box if mail is not delivered to street address)	Room/suite	E Teleph	one number
U	Initial return	See P.O. Box 800	1.00		
\Box	Termination	Specific	 .	G Gross rece	expts \$ 648,306
\equiv		07 73101		0 01033100	,pw <u>v</u>
H.	Amended return			H/a) le this	a group return for
Ш	Application pend	F Name and address of principal officer J.R. Cook		affiliate	
		P.O. Box 800		H(b) Are all	affiliates
		Oklahoma City OK 73101		include	attach a list. (see instructions)
		(T)		- " ""	attaci a list. (see tristructions)
	Tax-exempt		·	H/a\ Coun	exemption number
	Website:			TH(C) GIOUP	
	Type of organiz		Year of formation		M State of legal domicile
88	art I	Summary			
	1 Brief	ly describe the organization's mission or most significant activities		- -	
ф		o foster the spirtual, mental, physical, and social de			
and		ndian and Alaskan Native youth and to help build a st		ied, an	· a
E		elf-reliant Native America through greater youth invo			
Š	1	ok this box $ ightharpoonup$ if the organization discontinued its operations or disposed of more than 2	5% of its net asse		
ಶ	3 Num	ber of voting members of the governing body (Part VI, line 1a)		3	
es	4 Num	ber of independent voting members of the governing body (Part VI, line 1b)		4	
Activities & Governance	5 Tota	number of employees (Part V, line 2a)		5	
Act	6 Tota	number of volunteers (estimate if necessary)		6	
•	7a Tota	gross unrelated business revenue from Part VIII, column (C), line 12		7a	
	b Net	gross unrelated business revenue from Part VIII, column (C), line 12 unrelated business taxable income from Form 990-T, time-34 KECEIVED		7b	0
		RECEIVED	Prior Y		Current Year
9	ŀ	ributions and grants (Part VIII, line 1h) ram service revenue (Part VIII, line 2g) FEB 2 8 2011		13,722	610,972
Revenue	ı -	ram service revenue (Part VIII, line 2g) FEB 2 8 2011		7 024	17,371
Š		1601	<u> </u>	7,934	
-		r revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 110c, and 11e)		18,000	19,963
		revenue – add lines 8 through 11 (must equal Part VII Column (A) ind 12)		59,656	648,306
	13 Gran	its and similar amounts paid (Part IX, column (A), lines 1–3)	-		
	1	efits paid to or for members (Part IX, column (A), line 4)	•	16 000	400.004
Ø	15 Sala	ries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	44	16,299	403,294
Expenses	16a Profe	essional fundraising fees (Part IX, column (A), line 11e)			
<u>.</u>	b Tota	fundraising expenses (Part IX, column (D), line 25) ▶		*******	
Ú	17 0016	r expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		6,756	455,043
	18 Tota	expenses Add lines 13–17 (must equal Part IX, column (A), line 25)		3,055	858,337
	19 Reve	enue less expenses Subtract line 18 from line 12		33,399	-210,031
Net Assets or	3		Beginning of C		End of Year
sset	20 Tota	l assets (Part X, line 16)		31,878	821,654
est of	21 Tota	l liabilities (Part X, line 26)		2,904	12,711
		assets or fund balances Subtract line 21 from line 20	1,0	L8,974	808,943
<u> </u>	art III	Signature Block			
i		Under penalties of penury, I declare that I have examined this return, including accompanying schedule and belief, it is true, correct, end complete. Declaration of preparer (other than officer) is based on all in	s and statements, an	d to the best o	if my knowledge v knowledge
•		and belief, it is the contest about on preparer (other than omeer) is based on all in	ormation of which p	1 7	123/11
Sig	gn				120/11
He	re	Signature of officer V		Date	D:
			sident &	Execut	ive Director
_		Type or print name and title			Donama de eté 1
_		Preparer's Date	Chec self-	k ıf	Preparer's identifying number (see instructions)
Pa				oyed 🕨 💄	P01277474
	eparer's	Casey J. Russell CPA Inc.		EIN	73-1349920
Us	e Only	firm's name (or you's 3000 United Founders Blvd Ste	226	Phone	
		address, and ZIP+4 Oklahoma City, OK 73112-4290		no	405-607-8743
May	v the IRS di	scuss this return with the preparer shown above? (see instructions)		•	. Yes No
		et and Paperwork Reduction Act Notice, see the separate instructions.			Form 990 (2009)
DAA					211D

Pa	rt III State	<u>ement of Program</u>	Service Ac	<u>complish</u>	nents			
I	o foster ndian an	d Alaskan Na	al, ment ative yo	uth and	d to help	build a	development of strong, unifications.	American ed, and
3	the prior Form 99 If "Yes," describe Did the organizate services? If "Yes," describe Describe the exes Section 501(c)(3	tion undertake any signi 90 or 990-EZ? e these new services on tion cease conducting, of the these changes on Sch empt purpose achievem b) and 501(c)(4) organizations, the total expenses	Schedule O. or make significate edule O ents for each of ations and sections	ant changes in the organization 4947(a)(1) any, for each	n how it conducts ion's three larges trusts are require n program service	s, any program st program service ed to report the ar	es by expenses mount of grants and	Yes X No
4a	(Code) (Expenses \$	•	ıncludı	ng grants of \$	••) (Revenue \$.)
					·			
			•					
4b	(Code:) (Expenses \$		includi	ng grants of \$) (Revenue \$)
		•						
				•				
					•	•		•
				•				
	•							
		•						
	•	•		•	-	-		
4c	(Code:) (Expenses \$		includi	ng grants of \$) (Revenue \$)
	(0000.	, (=\pu_0				••	, , , , , , , , , , , , , , , , , , , ,	,
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			•					
				•				
	Other account		abodulo O \		 			
40	Other program s (Expenses \$	ervices. (Describe in Sc 735, 79		ants of \$) (Reven	ue \$)
4e		service expenses		35,798	- "	7 (·	
								Form 990 (2020)

	REAGE OF CONTROL OF TOO GUIDE			1
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"	١.		
	complete Schedule A	1	X	v
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	 	X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	,		x
	candidates for public office? If "Yes," complete Schedule C, Part I	3_	╁	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete	4		x
_	Schedule C, Part II Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e)	—	\vdash	
5	notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have	<u> </u>		
Ü	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes,"		1	
	complete Schedule D, Part I	6		x
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	- <u>-</u> -		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		x
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
-	complete Schedule D, Part III	8	ł	X
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part			
	X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"		1	
	complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or		1	
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable	11	X	
•	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			
	Schedule D, Part VI			
•	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII			
•	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII			
•	Did the organization report an amount for other assets related in Part X, line 15 that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.			
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X			
•	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X			
40	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12	Schedule D, Parts XI, XII, and XIII	12		X
12A	Was the organization included in consolidated, independent audited financial statements for the tax year? Yes No.			
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional.	1		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13]	x
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		Ì	
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any			
	organization or entity located outside the United States? If "Yes," complete Schedule F, Part II	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			
	to individuals located outside the United States? If "Yes," complete Schedule F, Part III	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	-	X_
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			\ \ \
•-	If "Yes," complete Schedule G, Part III	19	<u> </u>	X
20_	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	000	(2009)
		Fon	ท ฮษแ	(2009)

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and

19? Note. All Form 990 filers are required to complete Schedule O.

Checklist of Required Schedules (continued) Yes Nο Did the organization report more than \$5,000 of grants and other assistance to governments and organizations X 21 in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 X 22 United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII. Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X 23 employees? If "Yes," complete Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines X 24b through 24d and complete Schedule K. If "No," go to line 25 24a 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year 24c to defease any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction X with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or X 25b 990-EZ? If "Yes," complete Schedule L, Part I Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 X disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, 27 substantial contributor, or a grant selection committee member, or to a person related to such an individual? X 27 if "Yes," complete Schedule L, Part III Was the organization a party to a business transaction with one of the following parties (see Schedule L. 28 Part IV instructions for applicable filing thresholds, conditions, and exceptions) X A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV 28a A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete X 28b Schedule L. Part IV An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, 28c Part IV X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified X 30 conservation contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 X 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 X 32 Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 X 33 sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, 34 X III. JV. and V. line 1 34 Is any related organization a controlled entity within the meaning of section 512(b)(13)? If "Yes." complete 35 35 X Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related 36 X organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, X 37

Form 990 (2009)

X

Pa	Art.V Statements Regarding Other IRS Filings and Tax Compliance				
				Yes	No
1a	Enter the number reported in Box 3 of Form 1096, Annual Summary and Transmittal of			I	
	U.S. Information Returns Enter -0- if not applicable	1a			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and report	able		1	
	gaming (gambling) winnings to prize winners?		1c		X
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		2b		
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see				
_	instructions)				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by	,	_	1	x
L.	this return?	•	3a		
b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authors as financial account in a facility country (such as a back account, as quarter or other financial).				
	over, a financial account in a foreign country (such as a bank account, securities account, or other finances	ıaı	4a		x
L	account)?	•	4a		
b	See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bar				
	and Financial Accounts			1	f
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a	Ī	x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction		5b		×
c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding		-		
	Prohibited Tax Shelter Transaction?	.9	5c		ı
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	•			
	organization solicit any contributions that were not tax deductible?		6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	or ·			
	gifts were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good	is			
	and services provided to the payor?		7a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
	required to file Form 8282?		7c		
ď	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
9	Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a person	onal		1	:
	benefit contract?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		
g	For all contributions of qualified intellectual property, did the organization file Form 8899 as required?		7g		
h	For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as		_,		
	required?		7h	·	,
8	Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting			1	
	organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring		8	ł	
9	organization, have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds.	-	-		
	Did the organization make any taxable distributions under section 4966?		9a	ŧ	
a b	Did the organization make a distribution to a donor, donor advisor, or related person?		9b	-	
0	Section 501(c)(7) organizations. Enter		, ,		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a]	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		1	
1	Section 501(c)(12) organizations. Enter.	•		1	
a	Gross income from members or shareholders	11a		1	
b	Gross income from other sources (Do not net amounts due or paid to other sources against			ı	
	amounts due or received from them.)	11b		ı	
2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10	41?	12a	I	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			

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

Sec	tion A. Governing Body and Management				
	•			Yes	No
1a	Enter the number of voting members of the governing body		_		É
b	Enter the number of voting members that are independent	<u></u>	_		Ė
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with				ļ
	any other officer, director, trustee, or key employee?		2	<u> </u>	X
3	Did the organization delegate control over management duties customarily performed by or under the direct				
	supervision of officers, directors or trustees, or key employees to a management company or other person?	•	3		X
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?		4		Х
5	Did the organization become aware during the year of a material diversion of the organization's assets?		5		X
6	Does the organization have members or stockholders?		6		X
7a	Does the organization have members, stockholders, or other persons who may elect one or more members				
	of the governing body?		7a		X
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		7b	ļ	X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during				ĺ
	the year by the following:				İ
а	The governing body?		8a	X	<u> </u>
b	Each committee with authority to act on behalf of the governing body?		8b	X	<u> </u>
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached				1
	at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal				
Rev	enue Code.)				
				Yes	No
10a	Does the organization have local chapters, branches, or affiliates?		10a		Х
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters,				1
	affiliates, and branches to ensure their operations are consistent with those of the organization?		10b		<u> </u>
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the				
	form?		11		X
11a	Describe in Schedule O the process, if any, used by the organization to review this Form 990				<u> </u>
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13		12a		X
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give				l
	nse to conflicts?		12b	L	
C	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				l
	describe in Schedule O how this is done		12c		
13	Does the organization have a written whistleblower policy?		13		X
14	Does the organization have a written document retention and destruction policy?		14		X
15	Did the process for determining compensation of the following persons include a review and approval by				É
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				È
а	The organization's CEO, Executive Director, or top management official		15a		X
b	Other officers or key employees of the organization		15b	ļ	X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (See instructions)				Ė
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement				Ė
	with a taxable entity during the year?		16a	,,,,,	X
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate		-		Ė
	its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard				Ė
	the organization's exempt status with respect to such arrangements?		16b		Ĺ
Sec	tion C. Disclosure				
17	List the states with which a copy of this Form 990 is required to be filed ▶ None				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only)				
	available for public inspection. Indicate how you make these available. Check all that apply				
	Own website				
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest				
	policy, and financial statements available to the public				
20	State the name, physical address, and telephone number of the person who possesses the books and records of the				
	organization •				

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's current key employees See instructions for definition of "key employee"
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. List persons in the following order individual trustees or directors; institutional trustees; officers, key employees, highest compensated employees; and former such persons.

Check this box if the organization		sate	any (fficer	, dıre	ector, or trustee	<u> </u>	
(A) Name and Title	(B) Average							(D) Reportable	(E) Reportable	(F) Estimated
	hours per week	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	amount of other compensation from the organization and related organizations
J.R. Cook	40.00	x		x				62,147	0	(
Executive Di Loretta Tuell	40.00	╇	╁─	^		┢		02,147	0	
Chairwoman	2.00	x		x				o	o	٥
Mel Pervais		╁	<u> </u>		 					
ViceChair	2.00	x		x				0	0	l
Jan English										
Treasurer	2.00	x		x				0	0	l
Greg Mendoza										
Secretary	2.00	X		X				0	0	Ċ
Mary Kim Titla										
Trustee	2.00	X				l		0	0	C
Dr. Darrell Mease										
Trustee	2.00	X						0	0	
J'Shon Lee										
Trustee	2.00	X		L	<u> </u>			0	0	C
Victor Fuentes Trustee	2.00	x						o	o	d
				-						
							<u> </u>			

Form 990 (200	9) United	National	Indian	Tribal	Youth	73-1010390	

Part	、 (A) Name and Title	(B) Average				C)			(D) Reportable	(E) Reportable		(F) Estimated	
		hours per week	Individual trustee or director		Officer	Key employee	Highest compensated employee		compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	co o e	amount of other mpensation from the rganization and related ganization	on n I
••													
			-										
												·	
													•
						_							
													_
													
·													
•	_												
1b T	otal								62,147				
2 T	otal number of individuals (inc	=		_	ose I	ısted	abo	ve) v		00,000 in			
r	eportable compensation from t	he organization		0								Ye	s No
	old the organization list any for							loye	e, or highest compensated		F		X
4 F	mployee on line 1a? If "Yes," of for any individual listed on line the organization and related org	1a, is the sum of	repo	rtab	le co	mpe	nsatı				-	3	
ir	ne organization and related org ndividual Old any person listed on line 1a	•							·	СП		4	X
s	ervices rendered to the organiz	zation? If "Yes," o										5	<u> </u>
1 (on B. Independent Contracto Complete this table for your five	highest compen	sate	d ınd	leper	nden	t con	traci	tors that received more than	\$100,000 of	· · ·		
c	ompensation from the organization Name and I	(A) business address	-						Descript	(B) on of services		(C) Compen	sation
			_										
											+		
	otal number of independent co		-			ıted	to the	ose I	isted above) who received				
)AA	nore than \$100,000 in compens	sation from the or	rganı	zatio	on ►							0 Form 99	U (2000)

Form 990 (2009) United National Indian Tribal Youth 73-1010390

Pa	rt V	III Staten	nent of Reve	nue						
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ts ts	1a	Federated can	npaigns	1a						
Program Service Revenue Contributions, giffs, grants		Membership d		1b						
S, g		Fundraising ev		1c						
gift		Related organi	•	1d						
ž,E		Government grants	•	1e						
tior	f	All other contribution	ns, gifts, grants,						,	
혈촧		and similar amounts	not included above	1f		610,972				
E E	g	Noncash contributio	ns included in lines 1a-	 1f	\$					
ა ლ	h	Total. Add line	s 1a-1f			<u> </u>	610,972			
ne						Busn. Code				
e l	2a									
å	b									
ا <u>چ</u>	С									
Ser	d									
ᇤ	0		•		•					
- jō	f	All other progra	am service rever	nue .						
프	g	Total. Add line		_		•				
	3	Investment inc	ome (including d	lividend	ls, interes	t, and				
		other similar a				. •	17,371	17,371		
	4	Income from in	vestment of tax-	exemp	t bond pro	oceeds -				
	5	Royalties	r	1						
			(ı) Real		(II) F	Personal				
	6a	Gross Rents								
	b	Less rental exps.								
	C	Rental inc or (loss)							=	
	d 7a	Net rental inco Gross amount from			1 (Other				
		sales of assets	(ı) Securities	<u> </u>	(11)	Other				
		other than inventory								
	þ	Less cost or other								
		basis & sales exps								
	C	Gain or (loss)			L	—			•	
	a	Net gain or (los	ss) om fundraising ever	1						
9	8a	(not including \$	in runuralsing ever	ແລ						
ē			eported on line 1c)							
8		See Part IV, line	-	а					`	
Other Revenu	b	Less: direct ex		b						
ŏ			(loss) from fundr	•	events	•				
			om gaming activities	- 1						
		See Part IV, line		а						
	ь	Less direct ex		ь	-					
			(loss) from gamı	ng acti	vities					
		Gross sales of			<u> </u>	•				
		returns and all		а						
	b	Less: cost of g	oods sold	b						
	С	Net income or	(loss) from sales	of inv	entory	•				
		Misc	ellaneous Revenue			Busn. Code				
	11a	Release F	rom Restrict	lons	– u	<u></u>	657,153			
	b	Other Inc	оше				19,963			
	c	•	rom Restrict	ıons	- т		-657,153	-657,153		
	d	All other reven	ue							
	е	Total. Add line				▶	19,963			
	12_	Total Revenue	e. See instruction	าร		•	648,306	37,334	0	0

Form 990 (2009)

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

		, , , , , , ,			
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
	Grants and other assistance to governments and		•		
1	organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U S See Part IV, line 22				
_				~~~~~~	
3	Grants and other assistance to governments,	l			
	organizations, and individuals outside the				
	U.S See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	403,294	403,294		
8	Pension plan contributions (include section 401(k)				
	and section 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (non-employees):				
а	Management	402	402		
b	Legal				
С	Accounting				
d	Lobbying				
е	Professional fundraising services See Part IV, line 17				
f	Investment management fees				
g	Other	138,040	138,040		
12	Advertising and promotion				
13	Office expenses	62,090	20,260	41,830	
14	Information technology				
15	Royalties				·
16	Occupancy	79,961		79,961	
17	Travel .				
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials	173,802	173,802		
19	Conferences, conventions, and meetings				
20	Interest	<u> </u>			
21	Payments to affiliates .	540		E 40	
22	Depreciation, depletion, and amortization	748		748	
23	Insurance				"
•	Other company themselves are the	1			
24	Other expenses, Itemize expenses not				
	covered above. (Expenses grouped together and labeled miscellaneous may not exceed				
	5% of total expenses shown on line 25 below)	1			
_	5% of total expenses shown off line 25 below)				
a b					
c	•		<u> </u>		· · · · - · · - · · ·
d					
e					
f	All other expenses				
25	Total functional expenses. Add lines 1 through 24f	858,337	735,798	122,539	
26	Joint costs. Check here ▶ ☐ if following				
	SOP 98-2. Complete this line only if the organization reported in column (B) joint costs				
	from a combined educational campaign and				
	fundraising solicitation .				

Part :				(A)		(B)
				Beginning of year		End of year
1	Cash—non-interest bearing		-	290,547	_1_	112,116
2	Savings and temporary cash investments			585,924	2	593,853
3	Pledges and grants receivable, net		<u> </u>	54,563	3	
4	Accounts receivable, net				4	
5	Receivables from current and former officers, directors, t	rustees, key			I	
	employees, and highest compensated employees. Comp	lete Part II of	!		#	
	Schedule L		ļ		5	
6	Receivables from other disqualified persons (as defined in	under section			İ	
	4958(f)(1)) and persons described in section 4958(c)(3)(l	B). Complete	1		1	
,	Part II of Schedule L		6			
Assets	Notes and loans receivable, net				7	
SS 8	Inventories for sale or use		<u> </u>		8	
⋖ 9	Prepaid expenses and deferred charges		Ļ.,		9	
10a	Land, buildings, and equipment cost or	1 1			1	
	other basis. Complete Part VI of Schedule D		63,484		1	
b	Less accumulated depreciation	10b	62,048	2,183	10c	1,436
11	Investments—publicly traded securities				11	
12	Investments—other securities See Part IV, line 11		. L		12	
13	Investments—program-related. See Part IV, line 11				13	
14	Intangible assets		L		14	
15	Other assets See Part IV, line 11			98,661	15	114,249
16	Total assets. Add lines 1 through 15 (must equal line 34)		1,031,878	16	821,654
17	Accounts payable and accrued expenses			12,904	17	12,711
18	Grants payable		_		18	
19	Deferred revenue		L	· · · · · · · · · · · · · · · · · · ·	19	
20	Tax-exempt bond liabilities .		L		20	
S 21	Escrow or custodial account liability Complete Part IV of	Schedule D	Ļ		21	
Liabilities 52	Payables to current and former officers, directors, trustee	es, key				
ā	employees, highest compensated employees, and disqua	alified			1	
	persons. Complete Part II of Schedule L		<u>_</u>		22	
23	Secured mortgages and notes payable to unrelated third	parties	Į_		23	
24	Unsecured notes and loans payable to unrelated third pa	rties	_		24	
25	Other liabilities Complete Part X of Schedule D		<u></u>		25	4
26	Total liabilities. Add lines 17 through 25			12,904	26	12,711
တ္ထ	Organizations that follow SFAS 117, check here	X and			1	
2	complete lines 27 through 29, and lines 33 and 34.		-	404 -04	1	400 640
<u>E</u> 27	Unrestricted net assets	•	-	401,521	27	498,643
മ് 28	Temporanly restricted net assets		L	617,453	28	310,300
29	Permanently restricted net assets	٠٠٠ بيميم	ļ.		29	
교	Organizations that do not follow SFAS 117, check he	re 🕨 🔛				
<u>ه</u> ا	and complete lines 30 through 34.					
<u>ي</u> 30	Capital stock or trust principal, or current funds				30	-
8 31	Paid-in or capital surplus, or land, building, or equipment		_		31	
Net Assets or Fund Balances	Retained earnings, endowment, accumulated income, or	other funds	<u> </u>	4 040 0=4	32	000 010
등 33	Total net assets or fund balances		-	1,018,974	33	808,943
Z 34	Total liabilities and net assets/fund balances	<u>.</u>		1,031,878	34	821,654

Form **990** (2009)

om	1 990 (2009) United National Indian Tribal Youth 73-1010390		Pa	ge 12
Pa	ert.XI Financial Statements and Reporting			
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in			
	Schedule O			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a	'	_X_
b	Were the organization's financial statements audited by an independent accountant?	2b		X
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain in			ŀ
	Schedule O			
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were			
	issued on a consolidated basis, separate basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			
	the Single Audit Act and OMB Circular A-133?	. 3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why in Schedule O and describe any stens taken to undergo such audits.	36		l

Form **990** (2009)

SCHEDULE A (Form 990 or 990-EZ)

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.

2009 Open to Public

Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization

United National Indian Tribal Youth Tribal Youth, Inc.

Employer identification number 73–1010390

Pa	ert l	Reas	on for Public Charity	Status (All organizations	must co	omplete	this p	art.) S	<u>ee ins</u>	truction	ons.		
he (orgar	nization is not a	a private foundation because	it is. (For lines 1 through 11, che	ck only or	ne box)							
1	\Box			ciation of churches described in			A)(i).						
2	H		cribed in section 170(b)(1)(A										
3	H			e organization described in section	on 170(b)	(1)(A)(iii)							
4	H			in conjunction with a hospital des				(A)(iii).	Enter th	e hospi	ital's name.		
7	ш	city, and state	•								•		
_	\Box			a college or university owned or	operated	hy a gove	mmenta	d unit de	scribed	ın	• •		
5	Ш	-			operated	by a gove		ii dini de	SOLIDOR				
_	\Box	section 170(b)(1)(A)(iv). (Complete Part II)											
6	Н	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).											
7	Ш	An organization that normally receives a substantial part of its support from a governmental unit or from the general public											
	_		section 170(b)(1)(A)(vi). (Co		_								
8				'0(b)(1)(A)(vi). (Complete Part II						_			
9	X			more than 33 1/3 % of its suppo									
				ot functions—subject to certain ex						its			
				i unrelated business taxable inco			l1 tax) fr	om busi	nesses				
				, 1975. See section 509(a)(2). (0									
10	Ш			clusively to test for public safety									
11				clusively for the benefit of, to per									
				d organizations described in sect						tion			
		509(a)(3). Ch	eck the box that describes the	e type of supporting organization	and comp	plete lines	11e thr	ough 11	h.				
		a Type	I b Type II	c Type III–Functiona	ılly ıntegra	ted	d [Тур	e III–Otł	ner			
е				nization is not controlled directly									
		persons other	than foundation managers a	ind other than one or more public	cly suppor	ted organ	izations (describe	d in sec	tion			
		509(a)(1) or s	ection 509(a)(2).										
f		If the organiza	ation received a written deteri	mination from the IRS that it is a	Type I, Ty	pe II, or T	ype III s	upportin	g				
			check this box										
g		Since August	17, 2006, has the organization	on accepted any gift or contribution	on from ar	ny of the		•	•				_
•		following per	_										
		• .		ntrols, either alone or together wit	th persons	describe	d in (II)					Yes	No
			pelow, the governing body of								11g(i)		
		` '	member of a person describe		•			•			11g(ii)		
			ontrolled entity of a person de								11g(iii	$\overline{}$	
h		• •	ollowing information about the			•	•	•					•
	Name	of supported	(ii) EIN	(iii) Type of organization	(IV) Is the c	organization	(v) Did y	ou notify	(vi)	s the	(vii) Am	ount of	
١٠,		anization	, ,	(described on lines 1-9	ın col (i) listed in your		the organization in col (i) of your		organization in col		sup	oort	
				above or IRC section	governing document?			oryour port?		zed in the			
				(see instructions))	Yes	No	Yes	No	Yes	No			
					T								
		-			 								

Page 2

Section A. Public Support

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

Ca	iendar year (or fiscal year beginning in)	(a) 2005	(B) 2006	(6) 2007	(0) 2008	(e) 2009	(1) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants")	969,267	656,541	829,340	343,722	610,972	3,409,84
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	257,546	180,619	146,289	18,000	37,334	639,78
3	Gross receipts from activities that are not an unrelated trade or business under section 513						<u></u>
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	1,226,813	837,160	975,629	361,722	648,306	4,049,63
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year	245,178	172,046	136,376	13,000		566,60
С	Add lines 7a and 7b	245,178	172,046	136,376	13,000		566,60
8	Public support (Subtract line 7c from line 6)						3,483,03
Sec	tion B. Total Support						
Ca	lendar year (or fiscal year beginning in) ▶	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9	Amounts from line 6	1,226,813	837,160	0 975,629 361,722 648,30		648,306	4,049,63
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	10,012	20,139	15,656	7,934		53,74
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	10,012	20,139	15,656	7,934		53,74
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					0	
12	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12)	1,236,825	857,299	991,285	369,656		4,103,37
14	First five years. If the Form 990 is for the	-	econd, third, fourth	, or fiπh tax year a	s a section 501(c)(3)	
500	organization, check this box and stop here tion C. Computation of Public Su		ude				
15	Public support percentage for 2009 (line 8,		**	<u> </u>		15	84.88%
16	Public support percentage from 2008 Sche			,,	••	16	81.41%
	tion D. Computation of Investme						
17	Investment income percentage for 2009 (lin			olumn (f))		17	1%
18	Investment income percentage from 2008 Schedule A, Part III, line 17						
19a	33 1/3 % support tests—2009. If the organ			4, and line 15 is me	ore than 33 1/3 %,	and line	
	17 is not more than 33 1/3 %, check this bo	ox and stop here. Th	ne organization qua	ilifies as a publicly	supported organization	ation	_ ▶ 2
b	33 1/3 % support tests—2008. If the organ						
	line 18 is not more than 33 1/3 %, check th						. 🕨
20	Private foundation. If the organization did	not check a box on	ine 14, 19a, or 19b	o, check this box ai			<u> </u>
D 4 4					Sch	edule A (Form 990	or 990-F71 2009

Schedule A (Fo	rm 990 or 990-EZ) 2009	United Nation	nal Indian	Tribal You	th 73-1010390	Page 4
Part IV	Supplemental info	ormation. Complete thi	is part to provide	the explanation	ns required by Part II, line 10	
	Part II, line 17a or	17b; and Part III, line	12. Provide any	other additional	information. See instructions	S
		••			• • • •	
						•
•						
	••		٠			
		-			·	
			••••	•		
	•					
					·	
. •						
••						
			•			
						

SCHEDULE, D (Form 990)

Department of the Treasury

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

► Attach to Form 990. ► See separate instructions.

OMB No 1545-0047

Open to Public

	al Nevertuce Screen		Employed Identification number
	of the organization nited National Indian Tribal Youth		Employer Identification number
	ribal Youth, Inc.		73-1010390
		ando or Other Similar Fundo or /	
Pe	Pt ! Organizations Maintaining Donor Advised Future the organization answered "Yes" to Form 990,	Part IV line 6	Accounts. Complete if
	the organization answered Tes to Form 550,	(a) Donor advised funds	(b) Funds and other accounts
	Total acceptor of and of com-	(a) Donor advised funds	(b) Fullds and other accounts
1	Total number at end of year		-
2	Aggregate contributions to (during year)		
3	Aggregate grants from (during year)		
4	Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that	the genete hold in depart adveced	
5	funds are the organization's property, subject to the organization's exclu		☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and donor advisors in v		. L Tes L No
0	used only for charitable purposes and not for the benefit of the donor or		
	purpose conferring impermissible private benefit?	donor advisor, or for any other	Yes No
13.	rt II Conservation Easements. Complete if the org	anization answered "Ves" to Forr	
	Purpose(s) of conservation easements held by the organization (check		11 550, 1 art IV, inte 1.
1		Preservation of an historically im	nortant land area
	Preservation of land for public use (e g , recreation or pleasure) Protection of natural habitat	Preservation of an historically im	•
	Preservation of open space	Freservation of Certified historics	silucture
2	Complete lines 2a through 2d if the organization held a qualified consen	vation contribution in the form of a consens	etion
2	easement on the last day of the tax year	valion contribution in the form of a conserva	SHOT
	outsilled and last cay of the tax you.		Held at the End of the Tax Year
_	Total number of conservation easements		2a
a h	Total acreage restricted by conservation easements		2b
b	Number of conservation easements on a certified historic structure inclu	uded in (a)	2c
d	Number of conservation easements included in (c) acquired after 8/17/0	•	2d
3	Number of conservation easements modified, transferred, released, exti	•	——————————————————————————————————————
3	the taxable year	inguished, or terminated by the organization	duning
4	Number of states where property subject to conservation easement is lo	ocated •	
5	Does the organization have a written policy regarding the periodic monit		
3	violations, and enforcement of the conservation easements it holds?	oring, inspection, nationing of	☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforce	 na consequation easements during the year	🗀 🗀
Ü	b	ng conservation casements during the year	•
7	Amount of expenses incurred in monitoring, inspecting, and enforcing of	onservation easements during the year	
•	S	onservation easements during the year	
	Does each conservation easement reported on line 2(d) above satisfy the	ne requirements of section	
O	170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	ic requirements of section	☐ Yes ☐ No
۵	In Part XIV, describe how the organization reports conservation easeme	ents in its revenue and expense statement	
3	balance sheet, and include, if applicable, the text of the footnote to the o	•	
	the organization's accounting for conservation easements		
Pa	rt 腓 Organizations Maintaining Collections of Art,	Historical Treasures, or Other S	Similar Assets.
7 77	Complete if the organization answered "Yes" to		
1a	If the organization elected, as permitted under SFAS 116, not to report in	n its revenue statement and balance sheet	works of
	art, historical treasures, or other similar assets held for public exhibition,		
	provide, in Part XIV, the text of the footnote to its financial statements th		·
b	If the organization elected, as permitted under SFAS 116, to report in its		ks of art.
-	historical treasures, or other similar assets held for public exhibition, edu		
	provide the following amounts relating to these items		•
	(i) Revenues included in Form 990, Part VIII, line 1		▶ \$
	(ii) Assets included in Form 990, Part X		• • • • • • • • • • • • • • • • • • •
2	If the organization received or held works of art, historical treasures, or or	other similar assets for financial gain, provid	de the
_	following amounts required to be reported under SFAS 116 relating to the		-
а	Revenues included in Form 990, Part VIII, line 1		▶ \$
b	Assets included in Form 990, Part X		• • • • • • • • • • • • • • • • • • •
-		• •	· · · · ·

che	duit I 1: dim ded) I de l	ional indiar			10390	Page Z
Pa	rt III Organizations Maintaining C					(continued)
3	Using the organization's acquisition, accession, a collection items (check all that apply)	and other records, check	any of the following t	hat are a significant	use of its	
а	Public exhibition	d Loan	or exchange program	s		
b	Scholarly research	e Other				
c	Preservation for future generations	- 🗀				
4	Provide a description of the organization's collect	tions and explain how th	ey further the organiz	ation's exempt purpo	ose in	
5	Part XIV During the year, did the organization solicit or rec	ceive donations of art, hi	stoncal treasures, or	other similar		□ v □ v-
	assets to be sold to raise funds rather than to be	maintained as part of th	e organization's colle	cuon?	Was" to Farm (Yes No
Pa	rt IV Escrow and Custodial Arran			illon answered	res to rolling	90, Part
	IV, line 9, or reported an amo				 	
1a	Is the organization an agent, trustee, custodian of	or other intermediary for	contributions or other	assets not		
	included on Form 990, Part X?			•	•	Yes No
b	If "Yes," explain the arrangement in Part XIV and	complete the following	table:			
						Amount
С	Beginning balance				1c	
	Additions during the year	•	• •		1d	
	Distributions during the year		••	•	1e	
_		•		•	1f	
f	Did the organization include an amount on Form	. 000 Part Y line 212	••	•		Yes No
	If "Yes," explain the arrangement in Part XIV	330, I alt X, III e z I :	••			res no
	et V Endowment Funds. Complete	to if organization a	newered "Ves" to	Form 990 Par	t IV line 10	
Fa	Endowment Funds. Comple	(a) Current year	(b) Pnor year	(c) Two years back	(d) Three years bac	k (e) Four years back
		(a) current year	(b) i noi year	(d) the years back	(a) Third your Dad	
1a	Beginning of year balance .					
b	Contributions				· · · · · · · · · · · · · · · · · · ·	··· · · · · · · · · · · · · · · · · ·
С	Net investment earnings, gains,					
	and losses				·	····
d	Grants or scholarships .					
е	Other expenditures for facilities					
	and programs					
f	Administrative expenses					
g	End of year balance					
2	Provide the estimated percentage of the year en	d balance held as				
	Board designated or quasi-endowment ▶	%				
	Permanent endowment %					
	Term endowment ▶ %					
	Are there endowment funds not in the possession	n of the organization tha	t are held and admini	stered for the		
Ja	organization by.	S. GIO OI GOI INEGUIOTI IIIC				Yes No
	-					3a(i)
	(i) unrelated organizations		•	•	•	3a(ii)
	(ii) related organizations	lad as required on Scho				3b
D	If "Yes" to 3a(II), are the related organizations lis					<u> </u>
4	Describe in Part XIV the intended uses of the org	ganization's endowment	t Soc Form 000) Part V line 10	 \	
Pa	rt VI Investments—Land, Buildin	·	(b) Cost or ot			(d) Pook value
	Description of investment	(a) Cost or other basis	1 ''	1 ''	cumulated reciation	(d) Book value
		(investment)	basis (other	, цер	.55184011	
1a	Land	<u> </u>				
b	Buildings					
C	Leasehold improvements					-
d	Equipment					
	Other .					
ota	I. Add lines 1a through 1e (Column (d) must equa	al Form 990, Part X, colu	ımn (B), line 10(c))		•	<u>. </u>

Part VII	Investments—Other Securities. See Form 990		1 /3-1010390	Page 3
	(a) Description of security or category	(b) Book value	(c) Method of valu	ation
	(including name of security)		Cost or end-of-year ma	arket value
Financial denv	vatives			
	auth interests			
Other	quity interests			
Other				
				······································
			-	
	n (h) must equal Form 990 Part X col (B) line 12)			
	n (b) must equal Form 990, Part X, col (B) line 12) Investments—Program Related. See Form 99	0 Part Y line 13	<u> </u>	
Part VIII	(a) Description of investment type	(b) Book value	(c) Method of valu	uation
	(a) Description of investment type	(b) Book value	Cost or end-of-year ma	
		 	Cost of one of your me	
		 		
				·······
				
·				
Total. (Colum	n (b) must equal Form 990, Part X, col (B) line 13.)		<u> </u>	
Part IX	Other Assets. See Form 990, Part X, line 15.			
	(a) Description			(b) Book value
	Other Assets Life Insur			114,249
	Investment in UNITY Ent	erprises I		
<u> </u>				
Total. (Colum	ın (b) must equal Form 990, Part X, col. (B) line 15)		>	114,249
Part X	Other Liabilities. See Form 990, Part X, line 29	5.		
1	(a) Description of liability	(b) Amount		
Federal incom	ne taxes			
- cuciai incon	10 (0.00)		1	
		· · · · · · · · · · · · · · · · · · ·	1	
			1	
		 	1	
			1	
			1	
			1	
		 	1	
		 	-	
		 	-[
	nn (b) must equal Form 990, Part X, col. (B) line 25.)	<u> </u>	# N = 1 = 1	
	potnote. In Part XIV, provide the text of the footnote to the organiz	zation's financial statements	that reports the	
organization's	liability for uncertain tax positions under FIN 48			

Sche	dule D (Form 990) 2009 United National Indian Tribal Youth 73-101039	O Page 4
P	Reconciliation of Change in Net Assets from Form 990 to Audited Financial Statement	ents
1	Total revenue (Form 990, Part VIII, column (A), line 12)	1
2	Total expenses (Form 990, Part IX, column (A), line 25)	2
3	Excess or (deficit) for the year. Subtract line 2 from line 1	3
4	Net unrealized gains (losses) on investments	4
5	Donated services and use of facilities	5
6	Investment expenses	6
7	Pnor period adjustments	7
8	Other (Describe in Part XIV)	8
9	Total adjustments (net) Add lines 4 through 8	9
10	Excess or (deficit) for the year per audited financial statements. Combine lines 3 and 9	10
	Reconciliation of Revenue per Audited Financial Statements With Revenue per Retu	ırn
1	Total revenue, gains, and other support per audited financial statements	1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
а	Net unrealized gains on investments	1
b	Donated services and use of facilities 2b	
C	Recoveries of prior year grants 2c	
d	Other (Describe in Part XIV)	
۵.	Add lines 2a through 2d	2e
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
٠,	Investment expenses not included on Form 990, Part VIII, line 7b	
a h	Other (Describe in Part XIV)	1
٥	Add lines 4a and 4b	4c
_	· · · · · · · · · · · · · · · · · · ·	5
5	Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) If XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Re	sturn
1	Total expenses and losses per audited financial statements	4
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
٠.	Donated services and use of facilities 23	
a h		
b	· -	
ن	• • • • • • • • • • • • • • • • • • • •	
d		20]
e	Add lines 2a through 2d	2e 3
3	Subtract line 2e from line 1	3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b	
	Other (Describe in Part XIV)	. 1
_C	Add lines 4a and 4b	4c
5	Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5
	Et XIV Supplemental Information	
	blete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4; Part IV, lines 1b	
	b, Part V, line 4; Part X, line 2, Part XI, line 8; Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b Also complete	
his p	art to provide any additional information.	
		~

Schedule D (Form 990) 2009 United National Indian Tribal Youth 73-101 Part XIV Supplemental Information (continued)				73-1010390	Page 5			
Part XIV	Suppleme	ntal Informatio	n (continued	1)				· <u> </u>
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SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No 1545-0047

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

Attach to Form 990.

2009 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

United National Indian Tribal Youth Tribal Youth, Inc.

Employer Identification number 73–1010390

Form 990, Part III, Line 4d - All Other Achievements

The Unitd National Indian Tribal Youth, Inc. sponsors

educational and training councils and conferences. These

councils and confereces are the main vehicle the

Organization uses to accomplish its mission.

Form 990, Part VI, Line 11a - Organization's Process to Review Form 990 No review was or will be conducted.

Form 990, Part VI, Line 19 - Governing Documents Disclosure Explanation No documents available to the public