Form **990-PF** Department of the Treasury

Internal Revenue Service

Return of Private Foundation or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No. 1545-0052

For calendar year 2011 or tax year beginning , and ending Name of foundation A Employer identification number YOUTH LEARNING CENTER 43-1917113 Number and street (or P.O. box number if mail is not delivered to street address) Room/suite B Telephone number 4471 OLIVE STREET <u>314.531.99</u>16 City or town, state, and ZIP code C If exemption application is pending, check here ST. LOUIS, MO 63108-1807 G Check ail that apply: Initial return D 1. Foreign organizations, check here Initial return of a former public charity Final return Amended return Foreign organizations meeting the 85% test, 2. check here and attach computation Address change Name change X Section 501(c)(3) exempt private foundation H Check type of organization: E If private foundation status was terminated Section 4947(a)(1) nonexempt charitable trust Other taxable private foundation under section 507(b)(1)(A), check here I Fair market value of all assets at end of year | J | Accounting method: | Cash X Accrual F If the foundation is in a 60-month termination. (from Part II, col. (c), line 16) Other (specify) under section 507(b)(1)(B), check here 2,493,312. (Part I, column (d) must be on cash basis.) ▶\$ Part | Analysis of Revenue and Expenses (d) Disbursements for charitable purposes (a) Revenue and (b) Net investment (c) Adjusted net (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a).) expenses per books income іпсоте (cash basis only) Contributions, gifts, grants, etc., received 830,815 Check I if the foundation is not required to attach Sch. B Interest on savings and temporary cash investments 1,019 1,019. 1,019 Dividends and interest from securities 5a Gross rents b Net rental income or (loss) $\boldsymbol{6a}$ Net gain or (loss) from sale of assets not on line 10 181 STATEMENT Gross sales price for all 218. assets on line 6a Capital gain net income (from Part iV, line 2) 0 Net short-term capital gain 0. Income modifications 10a Gross sales less returns and allowances b Less: Cost of goods sold ... c Gross profit or (loss) 11 Other income 22,737. 0 737.STATEMENT Total. Add lines 1 through 11 854,752 1,019 23,756. 79,117. Compensation of officers, directors, trustees, etc. 0. 0. 79,117. Other employee salaries and wages 358,086 0. 0. 358,086. 15 Pension plans, employee benefits Expenses 16a Legal fees **b** Accounting fees STMT 3 11,092. 0 0. 11,092. c Other professional fees Operating and Administrative 17 Interest Taxes STMT 4 63,987. 0. 0. 63,987. Depreciation and depletion 121,969. 0. 121,969 Occupancy 31,328 0. 31,328. Travel, conferences, and meetings Printing and publications Other expenses STMT 5 243,519 0. 0. 243,519**.** Total operating and administrative expenses. Add lines 13 through 23 909,098 0. 121,969 787,129. Contributions, gifts, grants paid 0. 0. Total expenses and disbursements. Add lines 24 and 25 909,098 0 121,969 787,129. 27 Subtract line 26 from line 12: 8 Excess of revenue over expenses and disbursements -54,346b Net investment income (if negative, enter -0-) 1,019 C Adjusted net income (if negative, enter -0-)... 0. LHA For Paperwork Reduction Act Notice, see instructions.

	art	Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only.	Beginning of year	End o	f year
ᄕ	art	Column should be for end-of-year amounts only.	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash - non-interest-bearing	264,794.	335,265.	335,265.
	2	Savings and temporary cash investments	44,607.	7,811.	
	3	Accounts receivable >			
		Less; allowance for doubtful accounts ▶		ı	
	4	Pledges receivable ► 17,704.			
		Less; allowance for doubtful accounts ▶		17,704.	
	5	Grants receivable		2177041	
	i -	Receivables due from officers, directors, trustees, and other			
	6	, , ,			
	İ _	disqualified persons			
	'	Other notes and loans receivable			
		Less; allowance for doubtful accounts			
ets	8	Inventories for sale or use	0 550	40.070	10 000
Assets		Prepaid expenses and deferred charges	8,672.	10,278.	10,278.
٩		Investments - U.S. and state government obligations			
		Investments - corporate stock			
	C	Investments - corporate bonds			
	11	Investments - land, buildings, and equipment: basis			
		Less: accumulated depreciation			
	12	Investments - mortgage loans		·	
	13	Investments - other			
	14	Land, buildings, and equipment: basis > 2,786,296.			
		Less: accumulated depreciation \blacktriangleright 646,338.	2,249,202.	2,139,958.	2,139,958.
	15	Other assets (describe ►)			
		,			
	16	Total assets (to be completed by all filers)	2,567,275.	2,511,016.	2,493,312.
		Accounts payable and accrued expenses	14,420.	12,507.	
	18	Grants payable	,		
Ŋ	19	Deferred revenue			
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons			
abii	21	Mortgages and other notes payable			
Ë	1	Other liabilities (describe ▶)			
	23	Total liabilities (add lines 17 through 22)	14,420.	12,507.	
	<u></u>	Foundations that follow SFAS 117, check here			
		and complete lines 24 through 26 and lines 30 and 31.			
es	24	Unrestricted	2,552,855.	2,498,509.	
JUC.	25	Temporarily restricted	2,332,033.	2,450,505.	
3ala	26				•
Ď	20	Permanently restricted Foundations that do not follow SFAS 117, check here	:		
ᆵ		and complete lines 27 through 31.			
ō	07	· · · · · · · · · · · · · · · · · · ·			
Net Assets or Fund Balance	27	Capital stock, trust principal, or current funds			
(55)	28	Paid-in or capital surplus, or land, bldg., and equipment fund			
is to	29	Retained earnings, accumulated income, endowment, or other funds	2,552,855.	2,498,509.	
Ž	30	Total net assets or fund balances	4,334,033.	2,490,309.	
	21	Total liabilities and net assets/fund balances	2,567,275.	2,511,016.	
_				4, 311, 010 •	<u> </u>
Р	art	Analysis of Changes in Net Assets or Fund Ba	lances		
1	Total	net assets or fund balances at beginning of year - Part II, column (a), line 30)		
		it agree with end-of-year figure reported on prior year's return)		1	2,552,855.
		-54,346.			
		r amount from Part I, line 27a r increases not included in line 2 (itemize) ►		_	0.
		lines 1, 2, and 3		 	2,498,509.
		eases not included in line 2 (itemize)	***************************************	5	0.
		net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	mn (b), line 30		2,498,509.
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YOUTH LEARNING CENTER

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2-story brick warehouse; or common stock, 200 shs. MLC Co.)					(c) Date acquir (mo., day, yr.	ed (d) Date sold) (mo., day, yr.)
<u>1a</u>	وسيد نيد		\			
<u>b</u> <u>NO1</u>	NE					
d d						
e						
(e) Gross sales price	(f) Depreciation allowed (or allowable)		st or other basis expense of sale		(h) Gain or (e) plus (f) m	
3						
<u>b</u>	· · · · · · · · · · · · · · · · · · ·		*			
c d						
e						
	g gain in column (h) and owned by	the foundation	ı on 12/31/69		(I) Gains (Col. (h)	
(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col. (i) col. (j), if any	C	ol. (k), but not les Losses (from	s than -0-) or col. (h))
<u>a</u>						
<u>b</u>						
c d						
e						
2 Capital gain net income or (net cap	oital loss) { If gain, also ente If (loss), enter -0	r in Part I, line I- in Part I. line	7	} 2	,	
3 Net short-term capital gain or (loss	•					
If gain, also enter in Part I, line 8, o		10 (0).		}		
If (loss), enter -0- in Part I, line 8.	-d Cti 4040(-) f		T	3		
Part V Qualification U					COME	
(For optional use by domestic private	toundations subject to the section	494U(a) tax on	net investment ir	icome.)		
If section 4940(d)(2) applies, leave th	is part blank.					
Was the foundation liable for the secti	on 4942 tax on the distributable an	nount of any ye	ear in the base per	riod?		Yes X No
If "Yes," the foundation does not quali	fy under section 4940(e). Do not co	mplete this pa	rt.			
1 Enter the appropriate amount in e	ach column for each year; see instr	uctions before	making any entri	es.		4.0
(a) Base period years	(b) Adjusted qualifying dis	tributions	Net value of no	(c) ncharitable-use asset		(d) listribution ratio
Calendar year (or tax year beginnin	9 19 1)	7,520.	Net value of the	74,12	1001-11	o) divided by col. (c)) 18 • 045332
2010		4,229.		130,44		4.938626
2008		1,744.		252,92		1.272077
2007		9,699.		414,24		.916616
2006		7,367.		335,21		1.215234
2 Total of line 1, column (d)	• • • • • • • • • • • • • • • • • • • •	*****	•••••		2	26.387885
3 Average distribution ratio for the 5			•	•		F 077F77
the foundation has been in existen	ce it less than 5 years			•••••	3	5.277577
4 Enter the net value of noncharitable	e-use assets for 2011 from Part X,	line 5			4	15,838.
	•	********	*****************	***************************************		
5 Multiply line 4 by line 3					5	83,586.
6 Enter 1% of net investment income	e (1% of Part I, line 27b)				6	10.
7 Add lines 5 and 6					7	83,596.
8 Enter qualitying distributions from					8	799,854.
If line 8 is equal to or greater than	line 7, check the box in Part VI, line	1b, and comp	lete that part usin	g a 1% tax rate.		
See the Part VI instructions.						E 000 DE (0044)

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	t VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or	4948	- see	ınstrı	ictio	ns)
1a l	Exempt operating foundations described in section 4940(d)(2), check here 🕨 🔲 and enter "N/A" on line 1.					
1	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)		100		: ₂	
b f	Domestic foundations that meet the section 4940(e) requirements in Part V, check here 🕒 🗓 and enter 1%	1	ļ			<u> 10.</u>
	of Part I, line 27b		-			
C /	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b). 🥠 🦠		-			
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2				<u>0.</u>
3 /	Add lines 1 and 2	3				<u> 10.</u>
4 3	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				<u> 10.</u>
6 (Credits/Payments:					
a i	2011 estimated tax payments and 2010 overpayment credited to 2011 6a 6a					
b i	Exempt foreign organizations - tax withheld at source 6b				:	
	Tax paid with application for extension of time to file (Form 8868) 6c		1.			
	Backup withholding erroneously withheld 6d					
	Total credits and payments. Add lines 6a through 6d	7				0.
8	Enter any penalty for underpayment of estimated tax. Check here if Form 2220 is attached	8				
	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				10.
	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
	Enter the amount of line 10 to be: Credited to 2012 estimated tax ▶ Refunded ▶	11				
	t VII-A Statements Regarding Activities					
1a /	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or interve	ne in			Yes	No
	any political campaign?			1a		X
	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition))		1b		Х
	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials publis					
	distributed by the foundation in connection with the activities.					
	Did the foundation file Form 1120-POL for this year?			1c		х
	Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. \blacktriangleright \$ 0 . (2) On foundation managers. \blacktriangleright \$ 0					
e i	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. > \$ 0.					
	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		х
	If "Yes," attach a detailed description of the activities.					
	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation	. or				
	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		x
	Did the foundation have unrelated business gross income of \$1,000 or more during the year?			4a		Х
	If "Yes," has it filed a tax return on Form 990-T for this year?			4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?			5		X
	If "Yes," attach the statement required by General Instruction T.					==
	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or					
	 By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the st 	ate law				
	remain in the governing instrument?			6	Х	
7 [Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
	If "Yes," complete Part II, col. (c), and Part XV.			T .		
	Enter the states to which the foundation reports or with which it is registered (see instructions)					***************************************
	MO					
	If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
	of each state as required by General Instruction G? If "No," attach explanation			8b	х	
	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calculations are supported by the foundation of section 4942(j)(3) or 4942(j)(5) for calculations are supported by the foundation of section 4942(j)(3) or				-	
	year 2011 or the taxable year beginning in 2011 (see instructions for Part XIV)? If "Yes," complete Part XIV			9	х	

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_10 Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses

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Pa	irt VII-A Statements Regarding Activities (continued)			
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)		i	X
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges If "Yes," attach statement (see instructions)	?	2	X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address WWW . YLC - STL . COM	1;	X	
1.4	The books are in care of ► BILL KENT, JR Telephone no. ►314	<u> -531-</u>	9916	
14		▶ 6310		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here		>	
10	and enter the amount of tax-exempt interest received or accrued during the year	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	N/A	
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank,		Yes	No
10	securities, or other financial account in a foreign country?	1	6	X
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1. If "Yes," enter the name of the foreign			
Pá	country art VII-B Statements Regarding Activities for Which Form 4720 May Be Required			
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		Yes	No
1:	During the year did the foundation (either directly or indirectly):			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)		ļ	
	a disqualified person?	No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	No	į	
	(6) Transfer any income or assets to a disqualified person (or make any of either available			
	for the benefit or use of a disqualified person)?	No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	į.	.	
	if the foundation agreed to make a grant to or to employ the official for a period after			
	termination of government service, if terminating within 90 days.)	No		
ı	o If any answer is "Yes" to 1a(1)-(6), did an y of the acts fall to quality under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see instructions)?	<u>/A</u> 1	b	
	Organizations relying on a current notice regarding disaster assistance check here		ļ	
	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected			
	before the first day of the tax year beginning in 2011?		C	X
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation		İ	
	defined in section 4942(j)(3) or 4942(j)(5)):			
	At the end of tax year 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning	,		
	before 2011? Yes X	No		
ı	If "Yes," list the years , , , , , , , , , , , , , , , , , , ,			
	valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach		1	
	statement - see instructions.)	/.A 2	b	
	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			
	D		İ	
3		1		
	during the year?	1 MO		
-	b If "Yes," did it have excess business holdings in 2011 as a result of (1) any purchase by the foundation or disqualified persons affer			
	May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose			
	of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C,	/ .	[
	Form 4720, to determine if the foundation had excess business holdings in 2011.)	/.Αλ 3	b	Х
	a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4	<u>a</u>	+^-
ı	b Did the foundation make any investment in a prior year (but atter December 31, 1969) that could jeopardize its charitable purpose that		.	v
	had not been removed from jeopardy before the first day of the tax year beginning in 2011?	4	90-PF	(2011)
		LOUIII A	シジードド	(ZVII)

Part VII-B Statements Regarding Activities for Which I	Form 4720 May Be	Required (contin	43-191/1	13 Page 6
5a During the year did the foundation pay or incur any amount to:	Offit 4720 May De i	regaired (contin	iueu)	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	2/(45/01/2		no V No	
(2) Influence the outcome of any specific public election (see section 4955); of	r to carry on directly or indir	ectly	CS LZE NO	
any voter registration drive?			es X No	
(3) Provide a grant to an individual for travel, study, or other similar purposes	?	······································	es X No	
(4) Provide a grant to an organization other than a charitable, etc., organization				
509(a)(1), (2), or (3), or section 4940(d)(2)?			es X No	
(5) Provide for any purpose other than religious, charitable, scientific, literary,	or educational nurnoses, or	for		i l
the prevention of cruelty to children or animals?	·	 	es X No	
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fall to qualify und	der the exceptions described	in Regulations		
section 53.4945 or in a current notice regarding disaster assistance (see instru	· ·	-	N/A	5b
Organizations relying on a current notice regarding disaster assistance check h	еге	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	▶	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption fi	rom the tax because it mainta	ined		
expenditure responsibility for the grant?			es No	
If "Yes," attach the statement required by Regulations section 53.494				
6a Did the foundation, during the year, receive any funds, directly or indirectly, to				
a personal benefit contract?		Ye	s X No	
b Did the foundation, during the year, pay premiums, directly or indirectly, on a p	ersonal benefit contract?			6b X
If "Yes" to 6b, file Form 8870.				
7a At any time during the tax year, was the foundation a party to a prohibited tax s	helter transaction?	Y	s X No	
b If "Yes," did the foundation receive any proceeds or have any net income attribu				7b
Information About Officers, Directors, Trust				
Faid Employees, and Contractors			 	
1 List all officers, directors, trustees, foundation managers and their		T	(- 10	
(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT 7		79,117.	0.	0.
		İ		
			·	
		479		
2 Compensation of five highest-paid employees (other than those inc		enter "NONE."	(ci) Contributions to	(.) Evenes
(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week	(c) Compensation	(d) Contributions to employee benefit plans and deferred	(e) Expense account, other
	devoted to position	.,	compensation	allowances
NONE				
	:			
			-	
Fotal number of other employees paid over \$50,000		<u> </u>		0
Perm transport of other employees have over 4507,000			Eorm O	90-PF (2011)
			runn a	~ ∪∪ ~⊏1 (2011)

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Part VIII Information About Officers, Directors, Trustees, Foundation Paid Employees, and Contractors (continued)	Managers, Highly	
3 Five highest-paid independent contractors for professional services. If none, enter "NC	NE."	
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE	(wy type or control	(4)
AT VATAL		
	•	
		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total number of others receiving over \$50,000 for professional services		▶ 0
Part IX-A Summary of Direct Charitable Activities		<u>V</u>
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical in	formation such as the	
number of organizations and other beneficiaries served, conferences convened, research papers produced,	etc.	Expenses
1		
SEE STATEMENT 8		787,129.
2		
3		
Part IX-B Summary of Program-Related Investments		
Describe the two largest program-related investments made by the foundation during the tax year on lines 1	and 2.	Amount
N/A		
	475	
All other program-related investments. See instructions.		
Total Add lines 1 through 3		

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F	Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign f	oundations, s	ee instructions.)
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a		1a	0.
b		1 1	16,079.
C			20/0/5
d	Total (add lines 1a, b, and c)	1d	16,079.
е			
	1c (attach detailed explanation)).	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	16,079.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	241.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4		15,838.
6	Minimum investment return. Enter 5% of line 5		792.
P	art XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations foreign organizations check here X and do not complete this part.)		
1	Minimum investment return from Part X, line 6	1	
2a	Tax on investment income for 2011 from Part VI, line 5		
b			
C	Add lines 2a and 2b	2c	
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	
4	Recoveries of amounts treated as qualifying distributions	4	
5	Add lines 3 and 4	5	
6	Deduction from distributable amount (see instructions)	6	
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	. 7	
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	<u>787,129.</u>
b	Program-related investments - total from Part IX-B	. 1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	. 2	12,725.
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	799,854.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	5	10.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	799,844.
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundatio 4940(e) reduction of tax in those years.	n qualifies for t	he section

Form **990-PF** (2011)

Part XIII Undistributed Income	(see instructions)	N/A	š	
	(a) Corpus	(b) Years prior to 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI,	Corpus	16α/3 μπο: το 2010	2010	2011
line 7		•	•	
2 Undistributed income, if any, as of the end of 2011:				
a Enter amount for 2010 only				
b Total for prior years:				
3 Excess distributions carryover, if any, to 2011:				
a From 2006				
b From 2007				
c From 2008	1			
d From 2009	1		:	
e From 2010				
f Total of lines 3a through e				
4 Qualifying distributions for 2011 from				
Part XII, line 4: ► \$	Programme A			
a Applied to 2010, but not more than line 2a				
b Applied to undistributed income of prior				
years (Election required - see instructions)	<u> </u>			
c Treated as distributions out of corpus	*			
(Election required - see instructions)				
d Applied to 2011 distributable amount				
e Remaining amount distributed out of corpus				
5 Excess distributions carryover applied to 2011 (If an amount appears in column (d), the same amount must be shown in column (a).)				
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5				
b Prior years' undistributed income. Subtract				
line 4b from line 2b				
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		i	e	
d Subtract line 6c from line 6b. Taxable				
amount - see instructions				
e Undistributed income for 2010. Subtract line				
4a from line 2a. Taxable amount - see instr.				
f Undistributed income for 2011. Subtract				· · · · · · · · · · · · · · · · · · ·
lines 4d and 5 from line 1. This amount must				
be distributed in 2012				
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)				
8 Excess distributions carryover from 2006				
not applied on line 5 or line 7				
9 Excess distributions carryover to 2012.				
Subtract lines 7 and 8 from line 6a				
O Analysis of line 9:				
a Excess from 2007	Garage Control			
b Excess from 2008				
c Excess from 2009				
d Excess from 2010 e Excess from 2011				
V ENGODO II OTO ZO (†		I .	1	k je s

b Check box to indicate whether the founda2 a Enter the lesser of the adjusted net	Tax year	A LORMARILOTT DESCRIPED		4942(j)(3) or 4	942(j)(5)
income from Part I or the minimum	(a) 2011	(b) 2010	Prior 3 years (c) 2009	(4) 0000	
investment return from Part X for		(4) 25.10	(6) 2009	(d) 2008	(e) Total
each year listed	0.	0.		10 5 4 5	
b 85% of line 2a	0.	0.	0.	12,646.	
c Qualifying distributions from Part XII,		<u> </u>	0.	10,749.	10,749
line 4 for each year listed	799,854.	1,337,521.	644,231.	304 040	
d Amounts included in line 2c not		2,001,021.	044,231.	321,840.	3,103,446
used directly for active conduct of			ĺ		
exempt activities	0.	0.	0.		
e Qualifying distributions made directly				0.	0
for active conduct of exempt activities.					
Subtract line 2d from line 2c	799,854.	1,337,521.	644,231.	221 040	2 400 4
3 Complete 3a, b, or c for the alternative test relied upon:			044,231.	<u> 341,840.</u>	3,103,446
a "Assets" alternative test - enter:			İ		
(1) Value of all assets					
(2) Value of assets qualifying					0
under section 4942(j)(3)(B)(i)				İ	0
b "Endowment" alternative test - enter 2/3 of minimum investment return					0
shown in Part X, line 6 for each year					
listed	528.	2,471.	4,348.	8,431.	<u>15,778</u> .
c "Support" alternative test - enter:				0,451.	
(1) Total support other than gross investment income (interest,	İ		}	•	
dividends, rents, payments on	ì				
securities loans (section		İ		ł	
512(a)(5)), or royalties)					0.
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					0.
(3) Largest amount of support from					
an exempt organization					0.
(4) Gross investment income					0.
Part XV Supplementary Information at any time during the	ation (Complete	this part only if	the foundation ha	d \$5,000 or mor	e in assets

more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

NONE

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

NONE

Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here X if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

- a The name, address, and telephone number of the person to whom applications should be addressed:
- **b** The form in which applications should be submitted and information and materials they should include:
- c Any submission deadlines:
- d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Form **990-PF** (2011)

12101113 759151 12054001

Grants and Contributions Paid During the Ye Recipient	ear or Approved for Future I			
Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a Paid during the year	or substantial continuutor	recibient		
		•		
NONE				
İ				
				·
•				
			:	
			G.	
Total Approved for future payment				····
NONE				
Total				n 990-PF (201

12101113 759151 12054001

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated,	Unrelate	d business income		ded by section 512, 513, or 514	- (e)
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income
a STUDENT FEES	0000				17,170.
			 		1/11/01
G			 		
d	 				
e			<u> </u>		
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash	C11C00	. 4 010			
investments	011000	1,019.			
4 Dividends and interest from securities					
5 Net rental income or (loss) from real estate:	-				
a Debt-financed property	ļ				
b Not debt-financed property					
6 Net rental income or (loss) from personal	1				
property					
7 Other investment income					
8 Gain or (loss) from sales of assets other					
than inventory					181.
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a MISC INC		5,567.			
b					
C					
d					
е					
12 Subtotal. Add columns (b), (d), and (e)		6,586.		0.	17,351.
13 Total. Add line 12, columns (b), (d), and (e)				<u> </u>	
(See worksheet in line 13 instructions to verify calculations.)	***************************************			.9	
Part XVI-B Relationship of Activities t	o the Acco	mplishment of Ex	emp	t Purposes	
					maliahmant at
Line No. Explain below how each activity for which inco the foundation's exempt purposes (other than			CONTRIB	iuteo importantiy to the accor	nplishment of
1A FEES ARE COLLECTED FROM			תק	ON FAMILY INC	OME. THESE
1A FEES HELP TO OFFSET SON					
1A BY THE STUDENTS AND GIV					
11A REFUNDS	/EQ IIIE	I DOME KESFO	иот.	DULLI FOR THE	IN EDUCATION.
TIA AMPONDO	·				
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123621	·				000 57
12-02-11	,				Form 990-PF (2011)

Form **990-PF** (2011)

(314) 812-1100

P00279124

Firm's EIN ▶ 43-1061959

Check self- employed

Phone no.

11/13/12

Paid

Preparer

Use Only

MARK MERSMANN CPA

Print/Type preparer's name

MARK MERSMANN CPA

Firm's name ► KIEFER BONFANTI & CO. LLP

Firm's address ▶ 701 EMERSON ROAD, SUITE 201

ST. LOUIS, MO 63141-6741

Schedule B (Form 990, 990-EZ,

Department of the Treasury Internal Revenue Service

or 990-PF)

Schedule of Contributors

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

OMB No. 1545-0047

2011

Name of the organization Employer identification number YOUTH LEARNING CENTER 43-1917113 Organization type (check one): Filers of: Section: Form 990 or 990-EZ √ 501(c)() (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 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 X 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) and 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, total 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 total 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 its Form 990; or check the box on line H of its Form 990-EZ or on Part I, line 2 of its Form 990-PF, to

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Employer identification number

YOUTH LEARNING CENTER

Part I	Contributors (see instructions). Use duplicate copies of Part I if a		3-1917113
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	FORD FAMILY CHARITABLE FOUNDATION 319 N FOURTH ST ST LOUIS, MO 63102	\$	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroli Omplete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II.if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
50.01.0			Person Payroll Noncash Complete Part II if there a noncash contribution.)
52 01-23-12	4.5		D, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

YOUTH LEARNING CENTER

43-1917112

Part II	Noncash Property (see instructions). Use duplicate copies of	f Part II if additional space is needed:	3-191/113
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a)		\$	
No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a)		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
) o. m ti	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
n I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
01-23-12		\$	

123454 01-23-12

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

FORM 9	90-PF	GAIN	OR	(LOSS)	FROM	SALE	OF	ASSETS		STA	TEMEN	Г
DESCRI	(A) PTION OF PROPERT	Y					,	MANNER ACQUIRED	. DAT		DATE	SOL
60 SHS	ACCENTURE							PURCHASED				06/13
	(B) GROSS SALES PRICE			OR	EXP	(D) ENSE	OF	(E)			(F)	
	<u> </u>	——	EK	BASIS	·	SALE		DEPREC.	. G.	AIN	OR LC	SS
	218.			0.			0.		0.			218.
DESCRIP	(A) TION OF PROPERTY	Y						MANNER ACQUIRED	DATI ACQUII		DATE	SOLI
17 SHS	IBM							PURCHASED			12/0	6/11
	(B) GROSS	~	(C)			(D)		(E)			(F)	
	SALES PRICE		OST ER E	OR BASIS		ENSE SALE	OF	DEPREC.	G <i>A</i>	IN	OR LO	SS
	0.			37.			0.		0.	<u>.</u>		-37.
NET GAI	N OR LOSS FROM S	ALE C)FA	SSETS								181.
CAPITAL	GAINS DIVIDENDS	FROM	I PA	RT IV					·		····	·····
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	·		•					en.				181. ——
FORM 990)-PF		·	OTHER	INCO)ME			S	TAT	EMENT	2
DESCRIPT	PION					(A) VENUE BOOK		(B) NET INVE MENT INC			(C) OJUSTE F INCO	
TUDENT ISC INC				-			170 567		0.	·····	17,1 5,5	
OTAL TO	FORM 990-PF, PA	ART I	, L	INE 11		22,	737	•	0.		22,7	
				=				_	-		,,	<i>- ,</i> •

ACCOUNTING 11,092. 0. 0. 11,09 TO FORM 990-PF, PG 1, LN 16B 11,092. 0. 0. 11,09 FORM 990-PF TAXES STATEMENT CA	FORM 990-PF	ACCOUNT	ING FEES	S	ТАТЕМЕНТ 3
TO FORM 990-PF, PG 1, LN 16B 11,092. 0. 0. 11,09 FORM 990-PF TAXES STATEMENT Carron Car	DESCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
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Ca	TO FORM 990-PF, PG 1, LN 16B	11,092.	0.	0.	11,092.
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DESCRIPTION				0.	TATEMENT 4
TO FORM 990-PF, PG 1, LN 18 63,987. 0. 0. 63,98 FORM 990-PF OTHER EXPENSES PER BOOKS MENT INCOME SUMMER PROGRAM SUMMER PROGRAM SUMMER PROGRAM SUMMER PROGRAM SUMMER PROGRAM SUMMER PROGRAM SUMMER PROGRAM SUMMER PROGRAM 36,596. 0. 0. 22,801. 0. 0. 22,802. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 36,596. 0. 0. 0. 3		EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
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CA (B) (C) (D)	TO FORM 990-PF, PG 1, LN 18 =	63,987.	0.	0.	63,987.
EXPENSES NET INVEST ADJUSTED CHARITABLE	FORM 990-PF	OTHER E	XPENSES	ST	ATEMENT 5
SUMMER PROGRAM 36,596. 0. 0. 36,596. OTHER PROGRAM EXPENSES 8,247. 0. 0. 36,596. REPAIRS AND MAINTENANCE 34,138. 0. 0. 34,138. INSURANCE 19,890. 0. 0. 19,890. MEALS AND ENTERTAINMENT 1,342. 0. 0. 19,890. MISCELLANEOUS EXPENSE 12,346. 0. 0. 1,342. SUPPLIES 9,246. 0. 0. 12,346. PELEPHONE 4,143. 0. 0. 12,346. BANK & CREDIT CARD CHARGES 1,633. 0. 0. 4,143. DUES AND SUBSCRIPTIONS 437. 0. 0. 1,633. PROGRAM EVALUATION 3,049. 0. 0. 3,049. IMPACT21 PROGRAM EXPENSE 18,438. 0. 0. 18,438. MARKETING 18,438. 0. 0. 18,438.	DESCRIPTION	EXPENSES	NET INVEST-	ADJUSTED	(D) CHARITABLE PURPOSES
FUNDRAISING EXPENSE 50,903. 0. 18,976 MISCELLANEOUS EXPENSE - 1,334. 0. 0. 1,334	SUMMER PROGRAM OTHER PROGRAM EXPENSES REPAIRS AND MAINTENANCE INSURANCE MEALS AND ENTERTAINMENT MISCELLANEOUS EXPENSE SUPPLIES FELEPHONE BANK & CREDIT CARD CHARGES OUES AND SUBSCRIPTIONS PROGRAM EVALUATION IMPACT21 PROGRAM EXPENSE MARKETING FUNDRAISING EXPENSE IISCELLANEOUS EXPENSE FUNDRAISING	36,596. 8,247. 34,138. 19,890. 1,342. 12,346. 9,246. 4,143. 1,633. 437. 3,049. 18,438. 18,976. 50,903.	0. 0. 0. 0. 0. 0. 0.	0. 0. 0. 0. 0. 0. 0. 0.	22,801. 36,596. 8,247. 34,138. 19,890. 1,342. 12,346. 9,246. 4,143. 1,633. 437. 3,049. 18,438. 18,976. 50,903.
O FORM 990-PF, PG 1 LN 23 243 510	O FORM 990-PF, PG 1, LN 23	243,519.	0.	0.	243,519.

FORM 990-PF LI	ST OF SUBSTANTIAL CONTRIBUTORS PART VII-A, LINE 10	STATEMENT
NAME OF CONTRIBUTOR	ADDRESS	
FORD FAMILY CHARITABLE F	JND 319 N FOURTH ST ST LOUIS, MO 63102	•

FORM 990-PF		OF OFFICERS, DI FOUNDATION MANAG		STATI	EMENT 7
NAME AND ADDRESS		TITLE AND AVRG HRS/WK		EMPLOYEE BEN PLAN CONTRIB	EXPENSE
MARIAN NUNN 4471 OLIVE STREET ST LOUIS, MO 63108		BOARD MEMBER 1.00	0.	0.	0.
BILL KENT, SR. 4471 OLIVE STREET ST LOUIS, MO 63108		BOARD MEMBER 1.00	0.	0.	0.
RAY FORD 4471 OLIVE STREET ST LOUIS, MO 63108		BOARD MEMBER 1.00	0.	0.	0.
JUDY DELUCA-FORD 4471 OLIVE STREET ST LOUIS, MO 63108		PRESIDENT 1.00	0.	0.	0.
JOEL T. OLIVER 4471 OLIVE STREET ST LOUIS, MO 63108		VICE-PRESIDENT 1.00	0.	0.	0.
CHRISTOPHER R. FOX 4471 OLIVE STREET ST LOUIS, MO 63108		BOARD MEMBER 1.00	0.	0.	0.
LAWRENCE WOLFF 4471 OLIVE STREET ST LOUIS, MO 63108		TREASURER 1.00	0.	0.	0.
VICKIE NEWTON 4471 OLIVE STREET ST LOUIS, MO 63108	•	BOARD MEMBER 1.00	0.	0.	0.

YOUTH LEARNING CEN	TER			:				43-191	7113
GLENDON A. SCHUSTER 4471 OLIVE STREET ST LOUIS, MO 63108			BOARD MEM	BER		0.		0.	0.
ERIC KITTNER 4471 OLIVE STREET ST LOUIS, MO 63108			BOARD MEM	BER		0.		0.	0.
BILL KENT, JR. 4471 OLIVE STREET ST LOUIS, MO 63108			EXECUTIVE 40.00	DIRECT	OR 79,1	17.		0.	0.
TOTALS INCLUDED ON 9	990-PF,	PAGE 6,	PART VIII		79,1	17.	****	0.	0.
FORM 990-PF S	SUMMARY	OF DIREC	CT CHARITA	BLE ACI	CIVITIE:	5	ST	ATEMENT	8

ACTIVITY ONE

THE PRIMARY PURPOSE OF THE ORGANIZATION IS TO WORK WITH INNER CITY CHILDREN, PROVIDING THEM WITH A NURTURING AND HOLISTIC ENVIRONMENT OF POSITIVE AND MOTIVATIONAL OPPORTUNITIES TO GROW AND DEVELOP INTO SELF-RESPECTING AND RESPONSIBLE ADULTS THROUGH MENTORING AND TUTORING PROGRAMS, COMPUTER LAB ACCESS, VICTORY GARDENING AND SUMMER YOUTH RECREATIONAL ACTIVITIES. THE PROGRAM IS COMMITTED TO ESTABLISHING PROGRAMS DESIGNED TO KEEP THE YOUTH OF THE COMMUNITY OFF THE STREETS AND INVOLVED IN POSITIVE PROJECTS AND PROGRAMS THAT WILL ENSURE THEM A FUTURE AS VIABLE CITIZENS IN OUR SOCIETY. THESE PROGRAMS INCLUDE WORKSHOPS AND SEMINARS FOR ELEMENTARY AND HIGH SCHOOL STUDENTS, ENCOURAGING THEM TO SEEK CAREERS, AS WELL AS, SPONSORING CAREER DAYS AND VISITS TO COLLEGE CAMPUSES.

TO FORM 990-PF, PART IX-A, LINE 1 787,129.

Department of the Treasury Internal Revenue Service

Depreciation and Amortization 990PF

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172

Name(s) shown on return

See separate instructions.

Business or activity to which this form relates FORM 990-PF PAGE 1 YOUTH LEARNING CENTER 43-1917113 Part I | Election To Expense Certain Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I. 1 Maximum amount (see instructions) 500,000. 2 Total cost of section 179 property placed in service (see instructions) 2,000,000. 3 Threshold cost of section 179 property before reduction in limitation 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2010 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 11 12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12 Note: Do not use Part II or Part III below for listed property. Instead, use Part V. Special Depreciation Allowance and Other Depreciation (Do not include listed property.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service during 14 15 Property subject to section 168(f)(1) election 15 16 Other depreciation (including ACRS) 47,387. Part III MACRS Depreciation (Do not include listed property.) (See instructions.) 17 MACRS deductions for assets placed in service in tax years beginning before 2011 73,037. 17 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property year placed in service (business/investment use (e) Convention (f) Method (a) Depreciation deduction only - see instructions) 3-year property 19a 7,725. 5 YRS DB200 5-year property 1,545. b 7-year property C 10-year property d 15-year property е 20-year property 25 yrs. 25-year property S/L 27.5 yrs. S/L h Residential rental property MM S/L 27.5 yrs. MM S/L 39 yrs. i Nonresidential real property ММ S/L Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System 20a Class life b 12-year 12 yrs. S/L 40-vear MM S/L Part IV | Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr. 121,969. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs

Form 4562 (2011)

Note: For a	Derty (Include and Section A, a	vhich you are	using	the standa	ard mi	ileane rot	e or dod.	intine !	,		Sintert	⊶##IIEIIt,	recreat	.ion, o
Section	of Section A, a	ill of Section E	3, and	Section C	if app	licable.	e or deal	icting lea	ise exp	ense, co	əmplete	only 24a	, 24b, c	colum
24a Do you have evidence	A - Depreciat to support the b	IIsinese/invecto	r into	rmation (Cautio	on: See t	he instruc	tions for	limits	for pass	enger aı	ıtomobile	 s.)	
	(b)	(c)	ilent as	oo olumbu:	LX	J Yes	No	24b f "	'Yes,"	s the ev	idence v	written? [ΧΥ	25
(a) Type of property (list vehicles first)	Date placed in service	Business investmer use percent	it age	(d) Cost or other basi	is I	Basis for a (business/	lepreciation investment	Recover	y	(g) Method/ onvention	De	(h) enreciation	1	(i Elect
25 Special depreciation a used more than 50%	allowance for c	rualified listos		erty placed	م مناد		only)					deduction		ection cos
					J 111 36	i vice du	ing the ta	ax year a	nd					
26 Property used more th	nan 50% in a c	ualified busir	ness u	ISO:	********			.,,,,,.		2	5			
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PASTOR	042711	10000	%	5,00	00.			0	 					
27 Proporty and 5004			%					<u> </u>	 					
27 Property used 50% or	less in a quali	fied business	use:										┸_	
	+		%						S/L					
			6						S/L·				-	
28 Add amounts in column	- (1-)	9	6						S/L				-	
28 Add amounts in column	n (n), lines 25 t	through 27. E	nter h	ere and on	line 2	1, page	1		10/12	26	,		-	
29 Add amounts in column	11 (I), IINO 26. Er		011 1811	or, page	<u> </u>						<u>, , </u>			
Complete this section for w	obiolos				matio	11 011 051	э от уелы	cles						
Complete this section for vi If you provided vehicles to those vehicles.	your employee	y a sole propi s, first answe	rietor, or the o	partner, or questions i	r othei in Sec	r "more t tion C to	han 5% o see if yo	wner," c u meet a	ır relate ın exce	ed perso ption to	n. comple	ting this :	section	for
	···			(a)				₋			-			
30 Total business/investment	miles driven dur	ing the		ehicle		(b) shicle	1	c)		(d)	Į.	(e)		(f)
year (do not include comr	nuting miles)					officie .	Veh	icie	Ve	hicle	Ve	hicle	1	hicle
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driven													; !	
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Add lines 30 through 32								İ				ĺ		
4 Was the vehicle available	e for personal	use	Yes	No	Yes	No	Yes	No	Yes	N _a		 		т —
during off-duty hours? 5. Was the vobials used to								-,10	165	No	Yes	No	Yes	N
5 Was the vehicle used pri	marily by a mo	ore									 -			├
than 5% owner or related 6 Is another vehicle availab	person?			<u> </u>				ſ	}	: 1	ĺ			
Use?	ne for persona													
use?	P							ļ	et l			1		į
Swer these questions to de	Section C - Q	luestions for	Empl	oyers Who	Prov	ide Veh	cles for	Use by 1	heir F	mployo				
nswer these questions to de vners or related persons.	etermine it you	meet an exce	ption	to comple	ting S	ection B	for vehic	les used	by err	nlovece	ubo			
Do you maintain a written	polit i								Dy Gili	pioyees	write are	∍ not mo	re than	5%
Do you maintain a written employees?	policy stateme	ent that prohi	bits a	ll personal	use of	f vehicles	s, includir	ng comm	utina	by your			T.,	т —
employees? Do you maintain a written	Dollov stata-		•••••					4	yı	- , , , , , ,		1	Yes	No.
Do you maintain a written employees? See the instru	actions for use	əπ τηατ prohil	bits pe	ersonal use	e of ve	hicles, e	xcept co	mmuting	, by vo	ur	***********			├
employees? See the instru Do you treat all use of veh	icies by empla	INDES USED DY	corpo	Diate Office	ers, air	ectors, c	r 1% or r	more owr	ners			İ		İ
Do you provide more than	five vehicles +	0.1/01/11/2		******	• • • • • • • • • •	• • • • • • • • • • • • • • • • • • • •								
Do you provide more than the use of the vehicles, and	d retain the int	o your employ	yees, o			an nonn y	odi eilibi	oyees at	out			Ī		
Do you meet the requireme	ents concernin	ormanon rect	.+- ∍ived.5							,,,,,,,,,				
Note: If your answer to 37	38, 39, 40. nr	9 4uamet au 41 is "Ven " -	icomo.	Dile demor	etratio	on use?								
art VI Amortization	<u> </u>	168, 0	o riot	complete	Sectio	on B for t	he covere	ed vehicl	es.				L	
(a)		(b)			(c)			-						
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Amortization of costs that t	pegins during y	our 2011 tax	Vear	ап	MULL			ction	peri	od or percent	age -	Amorti: for this	zation s year	
														
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	egan before v	our 2011 tax	— ∟ Vear		· ·	<u>_</u>					_ _			
Amortization of costs that b			,							1 4	13			
Amortization of costs that b Total. Add amounts in colu	mn (f). See the	instructions t	for wh	ere to rec	`''''''				·····		-			
Amortization of costs that b Total. Add amounts in colur ²² 11-18-11	mn (f). See the	instructions t	for wh	iere to repo	ort				·········		4			

Form 8868 (Rev. 1-2012)					Page 2		
If you are filing for an Additional (Not Automatic) 3-Mo	nth Extension,	complete only Part II and check th	is box		▶ X		
Note. Only complete Part II if you have already been grant		= = = = = = = = = = = = = = = = = = =					
 If you are filing for an Automatic 3-Month Extension, c 	omplete only Pa	art I (on page 1).					
Part II Additional (Not Automatic) 3-Mo	nth Extensio	n of Time. Only file the origi	nal (no	copies nee	eded).		
	,	Enter filer's	s identif	ying number,	see instructions		
Type or Name of exempt organization or other filer, see	instructions		Employ	er identificatio	n number (EIN) or		
print			.				
File by the YOUTH LEARNING CENTER			X	43-19	17113		
due date for filling your	box, see instruc	tions.	Social	security numb	er (SSN)		
return. See 4471 OLIVE STREET		1					
City, town or post office, state, and ZIP code. ST. LOUIS, MO 63108-180	_	iress, see instructions.					
pr. 10018, MO 03100-100	<u> </u>						
Entay the Deturn and for the vature that this application is	for His a concre	to application for each return			0 4		
Enter the Return code for the return that this application is	ioi (iiie a separa	te application for each return)			[0]4		
Application	Return	Application			Return		
ls For	Code	Is For			Code		
Form 990	01						
Form 990-BL	02	Form 1041-A			08		
Form 990-EZ	01	Form 4720			09		
Form 990-PF	04	Form 5227			10		
Form 990-T (sec. 401(a) or 408(a) trust)	05	5 Form 6069					
Form 990-T (trust other than above)	06	Form 8870			12		
STOP! Do not complete Part II if you were not already g		natic 3-month extension on a pre	viously f	iled Form 886	8.		
BILL KENT,							
 The books are in the care of ► 4471 OLIVE 	ST - ST.	LOUIS, MO 63108					
Telephone No. ► 314-531-9916		FAX No		<u> </u>			
 If the organization does not have an office or place of be 					▶ ∟		
If this is for a Group Return, enter the organization's fou							
box 🕨 💹 . If it is for part of the group, check this box		ch a list with the names and EINs o	f all men	bers the exter	nsion is for.		
4 I request an additional 3-month extension of time unt							
5 For calendar year 2011, or other tax year beginni					·		
6 If the tax year entered in line 5 is for less than 12 mor	nths, check reas	on: Initial return	Fina	l return			
Change in accounting period							
7 State in detail why you need the extension ADDITIONAL TIME IS NEEDED	יים דיד פי	A COMPLEME AND ACC	ת ע כודד	ים דותים ס			
ADDITIONAL TIME TO NEEDED	TO FIDE A	A COMPDETE AND ACC	OKAI	E KEIUK	N •		
8a If this application is for Form 990-BL, 990-PF, 990-T,	4720 or 6069 e	nter the tentative tax less any					
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b If this application is for Form 990-PF, 990-T, 4720, or	6069, enter anv	refundable credits and estimated	1				
tax payments made. Include any prior year overpaym							
previously with Form 8868.			815	\$	0.		
c Balance due. Subtract line 8b from line 8a. Include y	our payment wit	h this form, if required, by using		T,			
EFTPS (Electronic Federal Tax Payment System), Sec	instructions.		80	s	0.		
		t be completed for Part II o	-				
Under penalties of perjury, I declare that I have examined this form,	, including accomp	anying schedules and statements, and t	o the best	of my knowledg	e and belief,		
t is true, correct, and complete, and that I am authorized to prepare	e this form.						
Signature Titl	e ▶ CPA		Da	te 📂			
				Form 8	868 (Rev. 1-2012)		

Form 8868
(Rev. January 2012)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

File a separate application for each return.

OMB No. 1545-1709

	are filing for an Automatic 3-Month Extension, comp are filing for an Additional (Not Automatic) 3-Month I					▶ 🗓
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G. C. TO 1113						, , _ _
All other o	corporations (including 1120-C filers), partnerships, REI Ome tax returns.	MICs, and	trusts must use Form 7004 to requ	est an ex	 kteпsion of tim	
Type or	Name of exempt organization or other filer, see instr	uctions		T		
print	PARTNERSHIP FOR PHILANTHRO	PIC P	T.AMNTNO	Empio	oyer identificat	tion number (EIN)
File by the	ST. LOUIS PLANNED GIVING C	OUNCT	Т.		1 45 4	
due date for	Number, street, and room or suite no. If a P.O. box,	see instru	otions	X		603812
filing your return. See	4/28 HEDGEMONT DRIVE			Social	l security numl	ber (SSN)
instructions.	City, town or post office, state, and ZIP code. For a f ST. LOUIS, MO 63128	oreign add	dress, see instructions.	1		
Enter the F	Return code for the return that this application is for (fil	e a separa	ate application for each return)			0 1
Applicatio		т —				<u> </u>
Is For	''	Return	Application			Return
Form 990		Code	Is For			Code
Form 990-E	21	01	Form 990-T (corporation)			07
Form 990-E		02	Form 1041-A			08
Form 990-F		01	Form 4720			09
		04	Form 5227			10
Form 000 T	(sec. 401(a) or 408(a) trust)	05	Form 6069			11
01111 990-1	(trust other than above)	06	Form 8870			12
● The bas	BETH QUICK-AND	REWS				
Talanha	ks are in the care of \blacktriangleright 1693 S. HANLEY	RD -	ST. LOUIS, MO 631	44		
, ,			EAVAL &			
If this is t	anization does not have an office or place of business for a Group Return, enter the organization's four digit (in the Uni	ited States, check this box			
207	for a Group Return, enter the organization's four digit of the group, check this box	aroup Exe	mption Number (GEN)	f this is f	or the whole o	Iroup chook this
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►LX	tax year beginning JUL 1, 2011	, and	ending <u>JUN</u> 30, 2012			
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2 If the t	ax year entered in line 1 is for less than 12 months, ch	eck reasoi	n; Initial return F	inal retu	v.n.	
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Comma	ted tax payments made, include any prior year overna-	umont alla	wad as a			•
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Dy usai	<u>y Entro (Electronic Federal Tax Payment System) Sc</u>	o inetruati	one.			_
iution. If yo	ou are going to make an electronic fund withdrawal wit	h this Forr	n 8868 see Form 9453 50 15	3c	<u> </u>	0.
A For P	rivacy Act and Paperwork Reduction Act Notice, se	e Instruc	tions	n 8879-l		
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