

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.

OMB No 1545-0047
2003
 Open to Public Inspection

A For the 2003 calendar year, or tax year beginning **JUL 1, 2003** and ending **JUN 30, 2004**

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

C Name of organization
 UNITED NATIONAL INDIAN TRIBAL YOUTH, INC
 Number and street (or P.O. box if mail is not delivered to street address) Room/suite
 P.O. BOX 25042 800
 City or town, state or country, and ZIP + 4
 OKLAHOMA CITY, OK 73125 73101

D Employer identification number
 73-1010390

E Telephone number
 (405) 424-3010

F Accounting method Cash Accrual
 Other (specify) _____

Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A (Form 990 or 990-EZ)

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? Yes No

H(b) If "Yes," enter number of affiliates: _____

H(c) Are all affiliates included? **N/A** Yes No (If "No," attach a list.)

H(d) Is this a separate return filed by an organization covered by a group ruling? Yes No

I Group Exemption Number: _____

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

G Website: N/A

J Organization type (check only one) 501(c) (3) (insert no.) 4947(a)(1) or 527

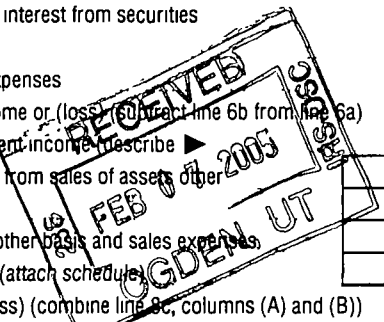
K Check here if the organization's gross receipts are normally not more than \$25,000. The organization need not file a return with the IRS; but if the organization received a Form 990 Package in the mail, it should file a return without financial data. Some states require a complete return.

L Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 **978,858.**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances

		Revenue		Expenses		Net Assets	
1	Contributions, gifts, grants, and similar amounts received:						
a	Direct public support	1a	492,745.				
b	Indirect public support	1b					
c	Government contributions (grants)	1c	38,091.				
d	Total (add lines 1a through 1c) (cash \$ 530,836. noncash \$)	1d				530,836.	
2	Program service revenue including government fees and contracts (from Part VII, line 93)	2				152,369.	
3	Membership dues and assessments	3					
4	Interest on savings and temporary cash investments	4				1,349.	
5	Dividends and interest from securities	5					
6a	Gross rents	6a					
b	Less: rental expenses	6b					
c	Net rental income or (loss) (subtract line 6b from line 6a)	6c					
7	Other investment income (describe _____)	7					
8a	Gross amount from sales of assets other than inventory	8a		(A) Securities	(B) Other		
b	Less: cost or other basis and sales expenses	8b					
c	Gain or (loss) (attach schedule)	8c					
d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8d					
9	Special events and activities (attach schedule). If any amount is from gaming, check here <input type="checkbox"/>						
a	Gross revenue (not including \$ 0. of contributions reported on line 1a)	9a	276,989.				
b	Less: direct expenses other than fundraising expenses	9b	159,610.				
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	SEE STATEMENT 1			117,379.	
10a	Gross sales of inventory, less returns and allowances	10a					
b	Less: cost of goods sold	10b					
c	Gross profit or (loss) from sales of inventory (attach schedule) (subtract line 10b from line 10a)	10c					
11	Other revenue (from Part VII, line 103)	11				17,315.	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)	12				819,248.	
13	Program services (from line 44, column (B))	13				603,977.	
14	Management and general (from line 44, column (C))	14				158,644.	
15	Fundraising (from line 44, column (D))	15				16,055.	
16	Payments to affiliates (attach schedule)	16					
17	Total expenses (add lines 16 and 44, column (A))	17				778,676.	
18	Excess or (deficit) for the year (subtract line 17 from line 12)	18				40,572.	
19	Net assets or fund balances at beginning of year (from line 73, column (A))	19				518,871.	
20	Other changes in net assets or fund balances (attach explanation)	20				SEE STATEMENT 2	<47,039.>
21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)	21				512,404.	

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Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22	Grants and allocations (attach schedule) cash \$ _____ noncash \$ _____	22			
23	Specific assistance to individuals (attach schedule)	23			
24	Benefits paid to or for members (attach schedule)	24			
25	Compensation of officers, directors, etc.	25 67,039.	25 46,927.	25 15,084.	25 5,028.
26	Other salaries and wages	26 148,531.	26 113,044.	26 32,023.	26 3,464.
27	Pension plan contributions	27			
28	Other employee benefits	28 37,049.	28 36,222.		28 827.
29	Payroll taxes	29 16,492.	29 12,238.	29 3,604.	29 650.
30	Professional fundraising fees	30			
31	Accounting fees	31 6,250.		31 6,250.	
32	Legal fees	32			
33	Supplies	33 6,252.		33 6,106.	33 146.
34	Telephone	34 8,809.		34 8,604.	34 205.
35	Postage and shipping	35 7,234.		35 7,065.	35 169.
36	Occupancy	36 21,023.		36 20,554.	36 469.
37	Equipment rental and maintenance	37 3,823.		37 3,823.	
38	Printing and publications	38 27,631.	38 26,987.		38 644.
39	Travel	39 35,853.	39 35,853.		
40	Conferences, conventions, and meetings	40 248,131.	40 245,916.	40 2,215.	
41	Interest	41 111.		41 111.	
42	Depreciation, depletion, etc. (attach schedule)	42 14,050.		42 13,722.	42 328.
43	Other expenses not covered above (itemize):				
a	_____	43a			
b	_____	43b			
c	_____	43c			
d	_____	43d			
e	SEE STATEMENT 3	43e 130,398.	43e 86,790.	43e 39,483.	43e 4,125.
44	Total functional expenses (add lines 22 through 43). Organizations completing columns (B)-(D), carry these totals to lines 13-15	44 778,676.	44 603,977.	44 158,644.	44 16,055.

Joint Costs. Check if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services? Yes No

If "Yes," enter (i) the aggregate amount of these joint costs \$ _____; (ii) the amount allocated to Program services \$ _____; (iii) the amount allocated to Management and general \$ _____; and (iv) the amount allocated to Fundraising \$ _____

Part III Statement of Program Service Accomplishments

What is the organization's primary exempt purpose? SEE STATEMENT 4

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs. and 4947(a)(1) trusts, but optional for others)

a	SEE STATEMENT 5				
	(Grants and allocations \$ _____)				603,977.
b					
	(Grants and allocations \$ _____)				
c					
	(Grants and allocations \$ _____)				
d					
	(Grants and allocations \$ _____)				
e	Other program services (attach schedule)				
	(Grants and allocations \$ _____)				
f	Total of Program Service Expenses (should equal line 44, column (B), Program services)				603,977.

Part IV Balance Sheets

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only

		(A) Beginning of year		(B) End of year
Assets	45 Cash - non-interest-bearing	230,583.	45	293,192.
	46 Savings and temporary cash investments		46	
	47 a Accounts receivable	47a 182,741.		
	b Less: allowance for doubtful accounts	47b	47c	182,741.
	48 a Pledges receivable	48a		
	b Less: allowance for doubtful accounts	48b	48c	162,577.
	49 Grants receivable		49	
	50 Receivables from officers, directors, trustees, and key employees		50	
	51 a Other notes and loans receivable	51a		
	b Less: allowance for doubtful accounts	51b	51c	
	52 Inventories for sale or use		52	
	53 Prepaid expenses and deferred charges		53	
	54 Investments - securities STMT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		54	9,810.
	55 a Investments - land, buildings, and equipment basis	55a		
b Less: accumulated depreciation	55b	55c		
56 Investments - other SEE STATEMENT 7		56	100.	
57 a Land, buildings, and equipment basis	57a 96,831.			
b Less: accumulated depreciation STMT 8	57b 65,599.	57c	31,232.	
58 Other assets (describe LIFE INSURANCE)		58	22,529.	
59 Total assets (add lines 45 through 58) (must equal line 74)		59	572,279.	
59			552,998.	
Liabilities	60 Accounts payable and accrued expenses	53,408.	60	40,594.
	61 Grants payable		61	
	62 Deferred revenue		62	
	63 Loans from officers, directors, trustees, and key employees		63	
	64 a Tax-exempt bond liabilities		64a	
	b Mortgages and other notes payable		64b	
	65 Other liabilities (describe LIFE INSURANCE)		65	
66 Total liabilities (add lines 60 through 65)		66	53,408.	
66			40,594.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.			
	67 Unrestricted	338,400.	67	387,499.
	68 Temporarily restricted	180,471.	68	124,905.
	69 Permanently restricted		69	
	Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 70 through 74.			
	70 Capital stock, trust principal, or current funds		70	
	71 Paid-in or capital surplus, or land, building, and equipment fund		71	
	72 Retained earnings, endowment, accumulated income, or other funds		72	
	73 Total net assets or fund balances (add lines 67 through 69 or lines 70 through 72; column (A) must equal line 19; column (B) must equal line 21)		73	518,871.
	74 Total liabilities and net assets / fund balances (add lines 66 and 73)		74	572,279.
74			552,998.	

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

Part VII Analysis of Income-Producing Activities (See page 33 of the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a EXHIBIT FEES					9,400.
b REGISTRATION FEE					142,969.
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	1,349.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					117,379.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a ADVERTISING INCOME	541860	1,500.			
b LIFE INSURANCE			01	13,397.	
c OTHER INCOME					2,418.
d					
e					
104 Subtotal (add columns (B), (D), and (E))		1,500.		14,746.	272,166.
105 Total (add line 104, columns (B), (D), and (E))					288,412.

Note: Line 105 plus line 1d, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See page 34 of the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes).
▼	SEE STATEMENT 12

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See page 34 of the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See page 34 of the instructions.)

- (a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? Yes No
- (b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? Yes No

I, J.R. COOK, EXECUTIVE DIRECTOR, certify that the information on this return is true and correct to the best of my knowledge and belief, it is true, and I am not aware of any information of which preparer has any knowledge.

Date: 1/3/05 Type or print name and title: J.R. COOK, EXECUTIVE DIRECTOR

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or Section 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)

▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2003

Name of the organization

UNITED NATIONAL INDIAN TRIBAL YOUTH, INC

Employer identification number

73 1010390

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees

(See page 1 of the instructions. List each one. If there are none, enter "None.")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$50,000	▶ 0			

Part II Compensation of the Five Highest Paid Independent Contractors for Professional Services

(See page 2 of the instructions. List each one (whether individuals or firms). If there are none, enter "None.")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services	▶ 0	

Part III Statements About Activities (See page 2 of the instructions.)		Yes	No
1	During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities - \$ _____ - \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B.) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes," must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.		X
2	During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions.)		
a	Sale, exchange, or leasing of property?		X
b	Lending of money or other extension of credit?		X
c	Furnishing of goods, services, or facilities?		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	X	
e	Transfer of any part of its income or assets?		X
3 a	Do you make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how you determine that recipients qualify to receive payments.)		X
b	Do you have a section 403(b) annuity plan for your employees?		X
4	Did you maintain any separate account for participating donors where donors have the right to provide advice on the use or distribution of funds?		X

Part IV Reason for Non-Private Foundation Status (See pages 3 through 6 of the instructions.)

- The organization is not a private foundation because it is: (Please check only ONE applicable box.)
- 5 A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
 - 6 A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
 - 7 A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
 - 8 A Federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
 - 9 A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state ▶ _____
 - 10 An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
 - 11a 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). (Also complete the **Support Schedule** in Part IV-A.)
 - 11b A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
 - 12 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
 - 13 An organization that is not controlled by any disqualified persons (other than foundation managers) and supports organizations described in: (1) lines 5 through 12 above; or (2) section 501(c)(4), (5), or (6), if they meet the test of section 509(a)(2). (See section 509(a)(3).)

Provide the following information about the supported organizations. (See page 5 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Line number from above

- 14 An organization organized and operated to test for public safety. Section 509(a)(4). (See page 6 of the instructions.)

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12) Use cash method of accounting.
 Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting

Calendar year (or fiscal year beginning in)	(a) 2002	(b) 2001	(c) 2000	(d) 1999	(e) Total
15 Gifts, grants, and contributions received. (Do not include unusual grants. See line 28.)	708,362.	914,991.	613,234.	609,972.	2,846,559.
16 Membership fees received			0.	688.	688.
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose	253,197.	121,918.	133,833.	101,293.	610,241.
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,285.	2,363.	2,549.	4,298.	10,495.
19 Net income from unrelated business activities not included in line 18	<1,524.>				<1,524.>
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets	26,564.		SEE STATEMENT 13 1,915.	288.	28,767.
23 Total of lines 15 through 22	987,884.	1,039,272.	751,531.	716,539.	3,495,226.
24 Line 23 minus line 17	734,687.	917,354.	617,698.	615,246.	2,884,985.
25 Enter 1% of line 23	9,879.	10,393.	7,515.	7,165.	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	57,700.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 1999 through 2002 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	0.
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	2,884,985.
d Add: Amounts from column (e) for lines: 18 <u>10,495.</u> 19 <u><1,524.></u> 22 <u>28,767.</u> 26b _____	26d	37,738.
e Public support (line 26c minus line 26d total)	26e	2,847,247.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	98.6919%

27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: N/A	(2002)	(2001)	(2000)	(1999)
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: N/A	(2002)	(2001)	(2000)	(1999)
c Add: Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	27c	N/A		
d Add: Line 27a total _____ and line 27b total _____	27d	N/A		
e Public support (line 27c total minus line 27d total)	27e	N/A		
f Total support for section 509(a)(2) test: Enter amount on line 23, column (e)	27f	N/A		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	N/A %		
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	N/A %		

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 1999 through 2002, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

NONE

Part V Private School Questionnaire (See page 7 of the instructions.)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		Yes	No
29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30	Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31	Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)		
<hr/>			
<hr/>			
<hr/>			
32	Does the organization maintain the following:		
a	Records indicating the racial composition of the student body, faculty, and administrative staff?	32a	
b	Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	32b	
c	Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	32c	
d	Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	32d	
<hr/>			
33	Does the organization discriminate by race in any way with respect to:		
a	Students' rights or privileges?	33a	
b	Admissions policies?	33b	
c	Employment of faculty or administrative staff?	33c	
d	Scholarships or other financial assistance?	33d	
e	Educational policies?	33e	
f	Use of facilities?	33f	
g	Athletic programs?	33g	
h	Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement.)	33h	
<hr/>			
<hr/>			
34 a	Does the organization receive any financial aid or assistance from a governmental agency?	34a	
b	Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement.	34b	
35	Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," attach an explanation	35	

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 9 of the instructions.) N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check **a** if the organization belongs to an affiliated group Check **b** if you checked "a" and "limited control" provisions apply

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Affiliated group totals	(b) To be completed for ALL electing organizations
		N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36		
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37		
38 Total lobbying expenditures (add lines 36 and 37)	38		
39 Other exempt purpose expenditures	39		
40 Total exempt purpose expenditures (add lines 38 and 39)	40		
41 Lobbying nontaxable amount. Enter the amount from the following table -			
If the amount on line 40 is -	The lobbying nontaxable amount is -		
Not over \$500,000	20% of the amount on line 40		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	41	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000		
Over \$17,000,000	\$1,000,000		
42 Grassroots nontaxable amount (enter 25% of line 41)	42		
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43		
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44		

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 11 of the instructions.)

Calendar year (or fiscal year beginning in)	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2003	(b) 2002	(c) 2001	(d) 2000	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities (For reporting only by organizations that did not complete Part VI-A) (See page 12 of the instructions.) N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of:	Yes	No	Amount
a Volunteers			
b Paid staff or management (Include compensation in expenses reported on lines c through h.)			
c Media advertisements			
d Mailings to members, legislators, or the public			
e Publications, or published or broadcast statements			
f Grants to other organizations for lobbying purposes			
g Direct contact with legislators, their staffs, government officials, or a legislative body			
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means			
i Total lobbying expenditures (Add lines c through h.)			0.

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities.

FORM 990	SPECIAL EVENTS AND ACTIVITIES				STATEMENT	1
DESCRIPTION OF EVENT	GROSS RECEIPTS	CONTRIBUT. INCLUDED	GROSS REVENUE	DIRECT EXPENSES	NET INCOME	
BILL DENNEY GOLF BENEFIT	276,989.		276,989.	159610.	117,379.	
TO FM 990, PART I, LINE 9	276,989.		276,989.	159610.	117,379.	

FORM 990	OTHER CHANGES IN NET ASSETS OR FUND BALANCES		STATEMENT	2
DESCRIPTION				AMOUNT
NET FUNDS RELEASED FROM RESTRICTIONS OVER RESTRICTED FUNDS				<55,566.>
UNREALIZED GAIN ON SECURITIES				8,527.
TOTAL TO FORM 990, PART I, LINE 20				<47,039.>

FORM 990	OTHER EXPENSES				STATEMENT	3
DESCRIPTION	(A) TOTAL	(B) PROGRAM SERVICES	(C) MANAGEMENT AND GENERAL	(D) FUNDRAISING		
ANDY PAYNE RACES	5,801.		5,801.			
AUTO EXPENSE	7,083.		7,083.			
BANK CHARGES	309.		309.			
CONSULTANT FEES	15,879.	15,879.				
CONSULTANT TRAVEL	1,742.	1,742.				
DEVELOPMENT	6,000.		6,000.			
INSURANCE	12,158.		11,874.	284.		
ENTERTAINMENT	3,530.			3,530.		
INTERNET SERVICES	2,454.		2,404.	50.		
PUBLIC RELATIONS	11,199.	10,938.		261.		
GRANT COSTS	58,231.	58,231.				
MOVING EXPENSE	3,294.		3,294.			
MISCELLANEOUS	2,718.		2,718.			
TOTAL TO FM 990, LN 43	130,398.	86,790.	39,483.	4,125.		

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE STATEMENT 4
PART III

EXPLANATION

DEVELOPMENT OF YOUTH LEADERSHIP IN TRIBAL & ALASKAN COMMUNITIES.

FORM 990 STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS STATEMENT 5

DESCRIPTION OF PROGRAM SERVICE ONE

BASIC PROGRAM IS FUNDED BY FEDERAL ANA GRANT AND IS FOR THE DEVELOPMENT OF YOUTH LEADERSHIP IN TRIBAL AND ALASKAN COMMUNITIES. ACHIEVEMENTS ARE NOT MEASURABLE BUT ARE LONG TERM BENEFITS TO YOUTH IN TRIBAL AND ALASKAN COMMUNITIES.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A		603,977.

FORM 990 NON-GOVERNMENT SECURITIES STATEMENT 6

SECURITY DESCRIPTION	CORPORATE STOCKS	CORPORATE BONDS	OTHER PUBLICLY TRADED SECURITIES	OTHER SECURITIES	TOTAL NON-GOV'T SECURITIES
AMERICAN EXPRESS FINANCIAL ACCOUNTS			9,810.		9,810.
TO 990, LN 54 COL B			9,810.		9,810.

FORM 990 OTHER INVESTMENTS STATEMENT 7

DESCRIPTION	VALUATION METHOD	AMOUNT
UNITY ENTERPRISES, INC.	COST	100.
TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B		100.

FORM 990 DEPRECIATION OF ASSETS NOT HELD FOR INVESTMENT STATEMENT 8

DESCRIPTION	COST OR OTHER BASIS	ACCUMULATED DEPRECIATION	BOOK VALUE
PROPERTY & EQUIPMENT	1,788.	1,788.	0.
OFFICE FURNITURE	14,500.	14,500.	0.
NETWORKED COMPUTERS	8,483.	8,483.	0.
COMPUTERS	13,043.	11,739.	1,304.
2 CHAIRS	827.	743.	84.
TELEPHONE SYSTEM	6,778.	5,423.	1,355.
PROJECT TRAINING SYSTEM	31,965.	15,982.	15,983.
HITACHI PROJECTOR	2,587.	1,293.	1,294.
SERVER	6,550.	3,275.	3,275.
COMPUTERS	1,168.	351.	817.
COMPUTERS	2,076.	623.	1,453.
SCANNER	343.	103.	240.
LAPTOP	1,348.	405.	943.
SECURITY SYSTEM	677.	203.	474.
FAX	391.	117.	274.
COPIER	719.	216.	503.
ZIP DRIVE	195.	33.	162.
DVD	303.	51.	252.
COMPUTER SYSTEMS	1,284.	192.	1,092.
COMPUTER SYSTEMS	371.	55.	316.
SONY CAMERA	1,435.	24.	1,411.
TOTAL TO FORM 990, PART IV, LN 57	96,831.	65,599.	31,232.

FORM 990 OTHER REVENUE NOT INCLUDED ON FORM 990 STATEMENT 9

DESCRIPTION	AMOUNT
DIRECT FUND RAISING EXPENSE DEDUCTED ON LINE 9B	159,610.
TOTAL TO FORM 990, PART IV-A	159,610.

FORM 990 OTHER EXPENSES NOT INCLUDED ON FORM 990 STATEMENT 10

DESCRIPTION	AMOUNT
DIRECT FUND RAISING EXPENSES DEDUCTED ON LINE 9B	159,610.
TOTAL TO FORM 990, PART IV-B	159,610.

FORM 990 PART V - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES STATEMENT 11

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
J.R. COOK 4800 THOMPSON OKLAHOMA CITY, OK 73105	EXEC DIRECTOR 40	67,039.	0.	0.
DR. DARRELL R. MEASE P.O. BOX 780 JAY, OK 74346	TRUSTEE 0.	0.	0.	0.
MARY KIM TITLA 842 N. CHOLLA STREET CHANDLER, AZ 85224	CHAIR 0.	0.	0.	0.
JAN ENGLISH 9500 CLARKS CROSSING ROAD VIENNA, VA 22182	TREASURER 0.	0.	0.	0.
MEL PERVAIS 393 ST. GERMAINE OKA, QUEBEC CANADA JON 1E0	VICE-CHAIR 0.	0.	0.	0.
LORETTA TUELL 2605 RIDGE ROAD DRIVE ALEXANDRIA, VA 22302	SECRETARY 0.	0.	0.	0.
WILSON PIPESTEM 5725 N. 9TH ROAD ARLINGTON, VA 22205	TRUSTEE 0.	0.	0.	0.
GREG MENDOZA 4637 NORTH 8TH PLACE #2 PHOENIX, AZ 85014	TRUSTEE 0.	0.	0.	0.
MARY SMITH 9629 NE 11TH STREET MIDWEST CITY, OK 73130	CO-PRESIDENT 0.	0.	0.	0.
LEE BALTAZAR 7300 S. CAMINO VAHCOM TUCSON, AZ 85746	CO-PRESIDENT 0.	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V		67,039.	0.	0.

FORM 990 PART VIII - RELATIONSHIP OF ACTIVITIES TO STATEMENT 12
 ACCOMPLISHMENT OF EXEMPT PURPOSES

LINE	EXPLANATION OF RELATIONSHIP OF ACTIVITIES
9AB	PARTICIPATE IN CONFERENCES HELD TO PROMOTE DEVELOPMENT OF YOUTH LEADERSHIP IN TRIBAL AND ALASKAN COMMUNITIES.
95	BANK INTEREST EARNED ON CHECKING ACCOUNT.
101	INCOME EARNED FORM ANNUAL GOLF TOURNAMENT ARE USED FOR THE DEVELOPMENT OF YOUTH LEADERSHIP IN TRIBAL AND ALASKAN COMMUNITIES.

SCHEDULE A OTHER INCOME STATEMENT 13

DESCRIPTION	2002 AMOUNT	2001 AMOUNT	2000 AMOUNT	1999 AMOUNT
MISCELLANEOUS INCOME	26,564.	0.	1,915.	288.
TOTAL TO SCHEDULE A, LINE 22	26,564.	0.	1,915.	288.