

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

A For the 2005 calendar year, or tax year beginning 7/01/05, and ending 6/30/06

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

Please use IRS label or print or type. See Specific Instructions.

C Name of organization
YOUTH & FAMILY SERVICES

Number and street (or P O box if mail is not delivered to street address) Room/suite
PO BOX 2813

City or town, state or country, and ZIP + 4
RAPID CITY SD 57709

D Employer identification no.
46-6017085

E Telephone number

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? Yes No (If "No," attach a list See instr)

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

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 chooses to file a return, be sure to file a complete return. Some states require a complete return.

I Group Exemption Number

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

L Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12 8,394,269

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions.)

Revenue	1	Contributions, gifts, grants, and similar amounts received			
	a	Direct public support	1a	537,546	
	b	Indirect public support	1b	169,776	
	c	Government contributions (grants)	1c	6,416,057	
	d	Total (add lines 1a through 1c) (cash \$ <u>7,123,379</u> noncash \$ _____)	1d	7,123,379	
	2	Program service revenue including government fees and contracts (from Part VII, line 93)		2	1,024,241
	3	Membership dues and assessments		3	18,492
	4	Interest on savings and temporary cash investments		4	
	5	Dividends and interest from securities		5	63,297
	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 <u>SEE STATEMENT 1</u>)		7	46,072	
Revenue	8a	Gross amount from sales of assets other than inventory	(A) Securities	(B) Other	
	b	Less cost or other basis and sales expenses	8a		
	c	Gain or (loss) (attach schedule)	8b	3,026	
	d	Net gain or (loss) (combine line 8c, columns (A) and (B))	8c	-3,026	
9	Special events and activities (attach schedule) If any amount is from gaming, check here <input type="checkbox"/>		8d	-3,026	
a	Gross revenue (not including \$ _____ of contributions reported on line 1a)	9a	118,132		
b	Less direct expenses other than fundraising expenses	9b	67,086		
c	Net income or (loss) from special events (subtract line 9b from line 9a)	9c	51,046		
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	656	
12	Total revenue (add lines 1d, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11)		12	8,324,157	
Expenses	13	Program services (from line 44, column (B))		13	7,501,319
	14	Management and general (from line 44, column (C))		14	734,647
	15	Fundraising (from line 44, column (D))		15	184,823
	16	Payments to affiliates (attach schedule)		16	
	17	Total expenses (add lines 13 and 14, column (A))		17	8,420,789
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 12)		18	-96,632
	19	Net assets or fund balances at beginning of year (from line 73, column (A))		19	8,640,064
	20	Other changes in net assets or fund balances (attach explanation) <u>SEE STATEMENT 3</u>		20	53,226
	21	Net assets or fund balances at end of year (combine lines 18, 19, and 20)		21	8,596,658

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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 (See the instructions.)

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 \$ _____ non-cash \$ _____) If this amount includes foreign grants, check here <input type="checkbox"/>	22			
23 Specific assistance to individuals (attach schedule) <input type="checkbox"/>	23			
24 Benefits paid to or for members (attach schedule)	24			
25 Compensation of officers, directors, etc.	85,602		85,602	
26 Other salaries and wages	4,524,484	3,936,552	446,402	141,530
27 Pension plan contributions	146,486	125,084	16,904	4,498
28 Other employee benefits	383,697	327,639	44,279	11,779
29 Payroll taxes	351,050	299,761	40,512	10,777
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	314,250	300,011	1,845	12,394
34 Telephone	38,347	36,429	1,726	192
35 Postage and shipping	35			
36 Occupancy	132,855	114,255	15,943	2,657
37 Equipment rental and maintenance	37			
38 Printing and publications	38			
39 Travel	122,974	121,136	1,838	
40 Conferences, conventions, and meetings	126,844	116,188	10,656	
41 Interest	41			
42 Depreciation, depletion, etc (attach schedule)	293,001	290,071	2,930	
43 Other expenses not covered above (itemize)				
a SEE STATEMENT 4	43a 1,901,199	1,834,193	66,010	996
b	43b			
c	43c			
d	43d			
e	43e			
f	43f			
g	43g			
44 Total functional expenses. Add lines 22 through 43. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44 8,420,789	7,501,319	734,647	184,823

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 (See the instructions.)

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.

What is the organization's primary exempt purpose?

▶ SEE STATEMENT #5

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) & (4) orgs, & 4947(a)(1) trusts, but optional for others.)

a SEE STATEMENT 5

(Grants and allocations \$) If this amount includes foreign grants, check here 7,501,319

b

(Grants and allocations \$) If this amount includes foreign grants, check here

c

(Grants and allocations \$) If this amount includes foreign grants, check here

d

(Grants and allocations \$) If this amount includes foreign grants, check here

e Other program services (attach schedule)

(Grants and allocations \$) If this amount includes foreign grants, check here

f Total of Program Service Expenses (should equal line 44, column (B), Program services)

▶ 7,501,319

Part IV Balance Sheets (See the instructions.)

				(A)		(B)
				Beginning of year		End of year
Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only						
Assets	45	Cash-non-interest-bearing		1,100	45	1,250
	46	Savings and temporary cash investments		435,065	46	295,934
	47a	47a	59,790			
	b	47b	12,535	42,303	47c	47,255
	48a	48a	126,980			
	b	48b	10,084	193,803	48c	116,896
	49	Grants receivable		438,351	49	475,141
	50	Receivables from officers, directors, trustees, and key employees (attach schedule)			50	
	51a	Other notes and loans receivable (attach schedule)				
	b	51b			51c	
	52	Inventories for sale or use		7,928	52	6,546
	53	Prepaid expenses and deferred charges		10,457	53	10,858
	54	Investments-securities SEE STATEMENT 6 <input type="checkbox"/> Cost <input checked="" type="checkbox"/> FMV		1,509,601	54	1,751,259
	55a	55a	220,000			
	b	55b		220,000	55c	220,000
	56	Investments-other (attach schedule) SEE STMT 8		1,202,302	56	1,225,732
	57a	57a	7,077,971			
	b	57b	1,966,653	5,205,365	57c	5,111,318
	58	Other assets (describe)			58	
59	Total assets (must equal line 74). Add lines 45 through 58.		9,266,275	59	9,262,189	
Liabilities	60	Accounts payable and accrued expenses		626,211	60	649,925
	61	Grants payable			61	
	62	Deferred revenue			62	15,606
	63	Loans from officers, directors, trustees, and key employees (attach schedule)			63	
	64a	Tax-exempt bond liabilities (attach schedule)			64a	
	b	Mortgages and other notes payable (attach schedule)			64b	
	65	Other liabilities (describe)			65	
66	Total liabilities. Add lines 60 through 65		626,211	66	665,531	
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		6,317,838	67	6,405,261
	68	Temporarily restricted		659,610	68	505,141
	69	Permanently restricted		1,662,616	69	1,686,256
	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)		8,640,064	73	8,596,658
	74	Total liabilities and net assets/fund balances. Add lines 66 and 73		9,266,275	74	9,262,189

Part V-A Current Officers, Directors, Trustees, and Key Employees. (continued)

Yes No

Table with 3 columns: Question (75a, 75b, 75c, 75d), Yes, No. Includes questions about board meetings, relationships, compensation, and conflict of interest policy.

Part V-B Former Officers, Directors, Trustees, and Key Employees That Received Compensation or Other Benefits

(If any former officer, director, trustee, or key employee received compensation or other benefits (described below) during the year, list that person below and enter the amount of compensation or other benefits in the appropriate column. See the instructions.)

Table with 5 columns: (A) Name and address, (B) Loans and Advances, (C) Compensation, (D) Contrib to employee benefit plans & deferred compensation plans, (E) Expense account and other allowances. First row contains 'N/A'.

Part VI Other Information (See the instructions.)

Yes No

Table with 3 columns: Question (76, 77, 78a, 78b, 79, 80a, 80b, 81a, 81b), Yes, No. Includes questions about IRS reporting, changes, unrelated business income, liquidation, related organizations, and political expenditures.

Part VI Other Information (continued)

		Yes	No
82a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?	X	
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III)		
82b	237,494		
83a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	N/A		
c	Dues, assessments, and similar amounts from members		
85c			
d	Section 162(e) lobbying and political expenditures		
85d			
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
85e			
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
85f			
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	N/A		
86	501(c)(7) orgs. Enter: a Initiation fees and capital contributions included on line 12		
86a			
b	Gross receipts, included on line 12, for public use of club facilities		
86b			
87	501(c)(12) orgs. Enter: a Gross income from members or shareholders		
87a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
87b			
88	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
89a	501(c)(3) organizations Enter Amount of tax imposed on the organization during the year under section 4911 <input type="text" value="0"/> , section 4912 <input type="text" value="0"/> , section 4955 <input type="text" value="0"/> <input type="text" value="0"/>		
b	501(c)(3) and 501(c)(4) orgs. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter Amount of tax imposed on the organization managers or disqualified persons during the year sections 4912, 4955, and 4958 <input type="text" value="0"/>		
d	Enter Amount of tax on line 89c, above, reimbursed by the organization <input type="text" value="0"/>		
90a	List the states with which a copy of this return is filed <input type="text" value="NONE"/>		
b	Number of employees employed in the pay period that includes March 12, 2005 (See instructions)		
90b	196		
91a	The books are in care of <input type="text" value="YOUTH AND FAMILY SERVICES"/> PO BOX 2813 Located at <input type="text" value="RAPID CITY, SD"/> Telephone no. <input type="text" value="605-342-4195"/> ZIP + 4 <input type="text" value="57709"/>		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country <input type="text"/> See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts At any time during the calendar year, did the organization maintain an office outside of the United States?		
91b			X
91c			X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year <input type="text" value="92"/>		

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

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by sec 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclusion code	(D) Amount	
93 Program service revenue:					
a DAY CARE AND COUNSELING					1,024,241
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					18,492
95 Interest on savings and temporary cash investments					
96 Dividends and interest from securities			14	63,297	
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			14	46,072	
100 Gain or (loss) from sales of assets other than inventory					-3,026
101 Net income or (loss) from special events			1	51,046	
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b MISC			1	656	
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0		161,071	1,039,707
105 Total (add line 104, columns (B), (D), and (E))					1,200,778

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 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)
1	SEE STATEMENT 13

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See 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 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

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

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

Please Sign Here

Signature of officer: *[Signature]* Date: 11/13/2006
 Type or print name and title: Finance Director

Paid Preparer's Use Only

Preparer's signature: *[Signature]* Date: 11/1/06
 Check if self-employed:
 Preparer's SSN or PTIN (See Gen Instr W): P00179985
 Firm's name (or yours if self-employed) and address, and ZIP + 4: KETEL THORSTENSON, LLP
 PO BOX 3140
 RAPID CITY, SD 57709-3140
 EIN: 46-0257538
 Phone no: 605-342-5630

**SCHEDULE A
(Form 990 or 990-EZ)**

Organization Exempt Under Section 501(c)(3)
(Except Private Foundation) and Section 501(e), 501(f), 501(k), 501(n),
or 4947(a)(1) Nonexempt Charitable Trust

OMB No 1545-0047

2005

Department of the Treasury
Internal Revenue Service

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

Name of the organization

YOUTH & FAMILY SERVICES

Employer identification number:
46-6017085

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) Comp	(d) Contrib to empl ben plans & deferred comp	(e) Expense account & other allowances
JANET GUNDERSON-POWERS RAPID CITY SD	FINANCE DIR 40	66,029	1,981	0
DAVID MILLER RAPID CITY SD	COMPUTER MAN 40	59,416	1,782	0
MEGAN LARSON RAPID CITY SD	Senior Program Director 40	54,870	1,646	0
HOLLI VANDERBEEK RAPID CITY SD	Counseling Center Sr Director 40	54,820	1,645	0
KATE SHREEVE RAPID CITY SD	HSCB Program Director PRINCIPAL INVEST 40	54,577	1,637	0
Total number of other employees paid over \$50,000 ▶		4		

Part II-A 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 ▶		

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms. If there are none, enter "None." See page 2 of the instructions.)

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

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

Schedule A (Form 990 or 990-EZ) 2005

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
3a	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
c	During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4a	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
b	Do you provide credit counseling, debt management, credit repair, or debt negotiation services?		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) Check the box that describes the type of supporting organization. ► Type 1 Type 2 Type 3

Provide the following information about the supported organizations (See page 6 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) 2004	(b) 2003	(c) 2002	(d) 2001	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants See line 28)	7,370,040	7,564,363	10,758,259	7,461,515	33,154,177
16 Membership fees received	17,002	14,783	7,112	8,399	47,296
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	923,218	768,200	596,158	493,525	2,781,101
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	58,667	54,835	59,772	52,807	226,081
19 Net income from unrelated business activities not included in line 18					0
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					0
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					0
22 Other income Attach a schedule Do not include gain or (loss) from sale of capital assets					0
23 Total of lines 15 through 22	8,368,927	8,402,181	11,421,301	8,016,246	36,208,655
24 Line 23 minus line 17	7,445,709	7,633,981	10,825,143	7,522,721	33,427,554
25 Enter 1% of line 23	83,689	84,022	114,213	80,162	

26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24	26a	668,551
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 2001 through 2004 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts	26b	
c Total support for section 509(a)(1) test: Enter line 24, column (e)	26c	33,427,554
d Add. Amounts from column (e) for lines: 18 226,081 19 _____ 22 _____ 26b _____	26d	226,081
e Public support (line 26c minus line 26d total)	26e	33,201,473
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))	26f	99.3237%

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

(2004)	(2003)	(2002)	(2001)	N/A
--------	--------	--------	--------	-----

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 11b, 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

(2004)	(2003)	(2002)	(2001)	N/A
--------	--------	--------	--------	-----

c Add. Amounts from column (e) for lines: 15 _____ 16 _____ 17 _____ 20 _____ 21 _____	27c	
d Add Line 27a total _____ and line 27b total _____	27d	
e Public support (line 27c total minus line 27d total)	27e	
f Total support for section 509(a)(2) test: Enter amount from line 23, column (e)	27f	
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))	27g	%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))	27h	%

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2001 through 2004, 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

Part V Private School Questionnaire (See page 7 of the instructions.)
(To be completed ONLY by schools that checked the box on line 6 in Part IV)

		N/A	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)			
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		
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		
34a	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.)
 (To be completed **ONLY** by an eligible organization that filed Form 5768) N/A

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		(a) Affiliated group totals	(b) To be completed for ALL electing organizations												
(The term "expenditures" means amounts paid or incurred)															
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-															
<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">If the amount on line 40 is-</td> <td style="width: 50%;">The lobbying nontaxable amount is-</td> </tr> <tr> <td>Not over \$500,000</td> <td>20% of the amount on line 40</td> </tr> <tr> <td>Over \$500,000 but not over \$1,000,000</td> <td>\$100,000 plus 15% of the excess over \$500,000</td> </tr> <tr> <td>Over \$1,000,000 but not over \$1,500,000</td> <td>\$175,000 plus 10% of the excess over \$1,000,000</td> </tr> <tr> <td>Over \$1,500,000 but not over \$17,000,000</td> <td>\$225,000 plus 5% of the excess over \$1,500,000</td> </tr> <tr> <td>Over \$17,000,000</td> <td>\$1,000,000</td> </tr> </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	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	41		
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														
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				
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
45 Lobbying nontaxable amount					
46 Lobbying ceiling amount (150% of line 45(e))					
47 Total lobbying expenditures					
48 Grassroots nontaxable amount					
49 Grassroots ceiling amount (150% of line 48(e))					
50 Grassroots lobbying expenditures					

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 11 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.

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines through c 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 through c h.)

Yes	No	Amount

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

Federal Statements

Statement 1 - Form 990, Part I, Line 7 - Other Investment Income

<u>Description</u>	<u>Amount</u>
GAIN ON INVESTMENTS	\$ 46,072
TOTAL	\$ 46,072

Federal Statements

Statement 2 - Form 990, Part I, Line 8c - Sale of Assets Other Than Inventory - Other

Desc		How Rec'd	Whom Sold	Date Acquired	Date Sold	Sale Price	Cost & Expense	Deprec	Gain/ -Loss
2006 DIPOSALS		PURCHASE		6/30/95	6/30/06	\$	\$ 211,612	\$ 208,586	\$ -3,026
TOTAL						\$ 0	\$ 211,612	\$ 208,586	\$ -3,026

Federal Statements

Statement 3 - Form 990, Line 20 - Other Changes in Net Assets or Fund Balances

Description	Amount
NET UNREALIZED GAINS ON INVESTMENTS	\$ 53,226
TOTAL	<u>\$ 53,226</u>

Statement 4 - Form 990, Part II, Line 43 - Other Functional Expenses

Description	Total Expenses	Program Service	Mgt & General	Fund-Raising
	\$	\$	\$	\$
EXPENSES				
FAMILY CHILD CARE PAYMENTS	887,379	887,379		
FOOD	232,853	229,322	3,531	
UTILITIES	163,977	155,778	7,379	820
INSURANCE	107,163	107,163		
SUBCONTRACTS TO GRANTS	43,911	43,911		
REPAIRS AND MAINTENANCE	43,392	41,577	1,639	176
DUES AND SUBSCRIPTIONS	29,372	28,079	1,293	
OFFICE SUPPLIES	26,858	14,515	12,343	
PARENT ACTIVITY	17,577	17,577		
PROMOTION	12,292	3,557	8,735	
MISCELLANEOUS	17,313	15,462	1,851	
PROFESSIONAL AND CONTRACTED	319,112	289,873	29,239	
TOTAL	<u>\$ 1,901,199</u>	<u>\$ 1,834,193</u>	<u>\$ 66,010</u>	<u>\$ 996</u>

Statement 5 - Form 990, Part III, Line a - Statement of Program Service Accomplishments

Description

PROVIDE AND ANSWER THE CRITICAL NEEDS OF YOUNG PEOPLE AND THEIR FAMILIES IN THE RAPID CITY AREA AND SURROUNDING COMMUNITY.

PROGRAM SERVICES:

GIRLS INCORPORATED

TO PROVIDE EDUCATIONAL, RECREATIONAL, HEALTH OUTREACH AND COMMUNITY SERVICES PROGRAMS AND INSPIRE ALL GIRLS AGES 5-17 TO BE STRONG, SMART AND BOLD.

GIRLS PARTICIPATE IN FUN AND EXCITING EDUCATIONAL AND RECREATIONAL ACTIVITIES SIX DAYS A WEEK DURING THE SCHOOL YEAR AND EACH WEEK DAY DURING THE SUMMER. OUR PROGRAMS HIGHLIGHT COMMUNITY ACTION, SPORTS, HEALTH, CAREERS AND LIFE PLANNING. THESE PROGRAMS ALSO CELEBRATE OUR MEMBERS' CULTURE AND HERITAGE AND ENCOURAGE THE GIRLS TO DEVELOP SELF-RELIANCE AND LIFE SKILLS.

CHILD CARE SERVICES

TO PROVIDE AND PROMOTE QUALITY, AFFORDABLE CHILD CARE FOR PRESCHOOL AND SCHOOL-AGE CHILDREN.

THIS PROGRAM OFFERS FULL-TIME, FULL YEAR SERVICES TO THE FAMILIES ENROLLED.

Statement 5 - Form 990, Part III, Line a - Statement of Program Service Accomplishments
(continued)

Description

TRANSPORTATION TO AND FROM SCHOOLS IS AN ADDITIONAL SERVICE PROVIDED TO HELP WORKING PARENTS.

NUTRITION SERVICES

TO PROMOTE GOOD NUTRITION FOR CHILDREN BY PROVIDING MEALS, SNACKS, AND NUTRITION EDUCATION.

DURING THE PAST YEAR YFS PROVIDED MEALS AND SNACKS TO CHILDREN. COMMUNITY CHILD CARE PROVIDERS WERE ASSISTED WITH MENU PLANNING, NUTRITIONAL ANALYSIS AND FINANCIAL REIMBURSEMENT THROUGH THE FAMILY CHILD CARE NUTRITION PROGRAM. DURING THE SUMMER FREE BREAKFASTS AND LUNCHESES WERE SERVED TO CHILDREN UNDER THE AGE OF 18. THE SUMMER FOOD PROGRAM IS AVAILABLE TO ALL LOCAL CHILDREN WHO WISH TO ATTEND.

YFS HEAD START AND EARLY HEAD START

TO ENHANCE CHILDREN'S PHYSICAL, SOCIAL, EMOTIONAL AND INTELLECTUAL DEVELOPMENT, TO SUPPORT PARENTS IN FULFILLING THEIR PARENTAL ROLES, AND TO HELP PARTNERS MOVE TOWARD ECONOMIC INDEPENDENCE.

YFS HEAD START PROGRAMMING IS FOR LOW-INCOME FAMILIES AND CHILDREN WITH DISABILITIES, AGES 3 AND 4. YFS EARLY HEAD START OFFERS EDUCATIONAL, HEALTH AND NUTRITIONAL SERVICES THROUGH CENTER-BASED AND HOME-BASED HEAD START. YFS EARLY HEAD START SERVES LOW-INCOME EXPECTANT PARENTS AND FAMILIES WITH CHILDREN, BIRTH TO AGE 3. PARENTAL INVOLVEMENT IS STRONGLY ENCOURAGED IN ORDER TO STRENGTHEN THE FAMILY UNIT. AS THE PRIME EDUCATORS FOR THEIR CHILDREN'S SUCCESS IN HEAD START AND LATER IN SCHOOL. OVER 700 HEAD START AND EARLY HEAD START CHILDREN AND THEIR FAMILIES ARE SERVED ANNUALLY THROUGH YFS HEAD START PROGRAMS.

COUNSELING CENTER

TO HELP YOUNG PEOPLE AND THEIR FAMILIES FIND A SENSE OF WORTH, IDENTITY, AND MEANING THROUGH COUNSELING, AND CRISIS INTERVENTION.

THIS PAST YEAR, YFS COUNSELING CENTER SERVED 443 YOUTH AND FAMILY MEMBERS THROUGH ASSESSMENT, COUNSELING AND PREVENTION EDUCATION. OF THIS NUMBER, 122 CLIENTS WERE VICTIMS OF CRIME. YFS COUNSELING CENTER'S CRISIS HOT LINE RECEIVED CALLS DEALING WITH ISSUES SUCH AS DEPRESSION, SUICIDE, FAMILY VIOLENCE, DRUG AND ALCOHOL ABUSE, DIVORCE/FAMILY ISSUES, AND RUNAWAYS.

PREVENTION RESOURCE CENTER

TO PROVIDE RESEARCH, TRAINING, AND TECHNICAL ASSISTANCE IN RESPONSE TO SUBSTANCE ABUSE ISSUES AFFECTING THE LIVES OF

Federal Statements

Statement 5 - Form 990, Part III, Line a - Statement of Program Service Accomplishments
(continued)

Description

YOUNG PEOPLE AND THEIR FAMILIES.

THIS PAST YEAR YFS HAS FULFILLED REQUESTS FOR RESOURCE AND INFORMATION ABOUT ALCOHOL, TOBACCO AND OTHER DRUG ABUSE AND VIOLENCE PREVENTION IN WESTERN SOUTH DAKOTA. THE PRC DISTRIBUTED FREE EDUCATIONAL MATERIALS ON SUBSTANCE ABUSE AND VIOLENCE PREVENTION AT SEVERAL EVENTS.

Statement 6 - Form 990, Part IV, Line 54 - Investments in Securities

Description	Beginning of Year	End of Year	Basis of Valuation
US AND STATE GOVERNMENT STOCKS	789,155	984,856	MARKET
CERTIFICATES OF DEPOSITS	410,000	484,000	MARKET
FIXED INCOME SECURITIES	216,798	218,732	MARKET
MONEY MARKET	85,968	55,913	MARKET
OTHER	7,500	7,500	MARKET
CASH	180	258	MARKET
	<u>1,509,601</u>	<u>1,751,259</u>	

Statement 7 - Form 990, Part IV, Line 55 - Investments in Land, Buildings, and Equipment

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
LAND	\$ 160,000	\$	\$ 160,000	\$
LAND-JOHN VUCUREVICH ENDOWMENT	60,000		60,000	
TOTAL	<u>\$ 220,000</u>	<u>\$ 0</u>	<u>\$ 220,000</u>	<u>\$ 0</u>

Statement 8 - Form 990, Part IV, Line 56 - Other Investments

Description	Beginning of Year	End of Year	Basis of Valuation
RASMUSSEN TRUST	\$ 749,140	\$ 761,757	
LEMLEY TRUST	453,162	463,975	
TOTAL	<u>\$ 1,202,302</u>	<u>\$ 1,225,732</u>	

Federal Statements

Statement 9 - Form 990, Part IV, Line 57 - Land, Buildings, and Equipment

Description	Beginning of Year	Accum Deprec	End of Year	Accum Deprec
	\$ 6,621,889	\$ 1,882,238	\$ 6,612,257	\$ 1,966,653
	465,714		465,714	
TOTAL	<u>\$ 7,087,603</u>	<u>\$ 1,882,238</u>	<u>\$ 7,077,971</u>	<u>\$ 1,966,653</u>

Statement 10 - Form 990, Part IV-A - Other Revenue Included on Financial Statements

Description	Amount
KID'S FAIR EXPENSE NET AGAINST REVENUE ON RETURN	\$ 35,948
UNCOLLECTABLE A/R NETED AGAINST DIRECT PUB SUPPORT	8,771
TOTAL	<u>\$ 44,719</u>

Statement 11 - Form 990, Part IV-B - Other Expenses Included on Financial Statements

Description	Amount
KID'S FAIR EXPENSE NET AGAINST REVENUE ON RETURN	\$ 35,948
UNCOLLECTABLE A/R NETED AGAINST DIRECT PUB SUPPORT	8,771
TOTAL	<u>\$ 44,719</u>

Federal Statements

Statement 12 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees

Name	Address	City, State, Zip	Title	Average Hours	Compensation	Benefits	Expenses
SUSAN FEDELL		5200 DYASS AVE RAPID CITY SD 57701	EXEC. DIRECT	40	85,602	2,568	0
STAN ADELSTEIN		RAPID CITY SD	BOARD MEMBER	1	0	0	0
CHARLES ARBEITER		RAPID CITY SD	BOARD MEMBER	1	0	0	0
MALCOM CHAPMAN		RAPID CITY SD	BOARD MEMBER	1	0	0	0
GOGIE ENSTAD		RAPID CITY SD	BOARD MEMBER	1	0	0	0
STEVE FLANERY		RAPID CITY SD	BOARD MEMBER	1	0	0	0
JEFF FULLERTON		RAPID CITY SD	BOARD MEMBER	1	0	0	0
PAT GOETZINGER		RAPID CITY SD	BOARD MEMBER	1	0	0	0
JEFF HENDERSON		RAPID CITY SD	BOARD MEMBER	1	0	0	0
GREG HERRMANN		RAPID CITY SD	BOARD MEMBER	1	0	0	0
ROGER JOHNSEN		RAPID CITY SD	BOARD MEMBER	1	0	0	0
KEN KIRKEBY		RAPID CITY SD	BOARD MEMBER	1	0	0	0
GARY LARSON		RAPID CITY SD	BOARD MEMBER	1	0	0	0
KATHY LETNER		RAPID CITY SD	BOARD MEMBER	1	0	0	0
KYLE MATTISON		RAPID CITY SD	BOARD MEMBER	1	0	0	0
SUE MCCORMICK		RAPID CITY SD	BOARD MEMBER	1	0	0	0
JIM MORCOM		RAPID CITY SD	BOARD MEMBER	1	0	0	0
BOB PAULSON		RAPID CITY SD	BOARD MEMBER	1	0	0	0

Statement 12 - Form 990, Part V-A - List of Officers, Directors, Trustees, and Key Employees (continued)

Name	Address	City, State, Zip	Title	Average Hours	Compensation	Benefits	Expenses
NANCY PETERSON		RAPID CITY SD	BOARD MEMBER	1	0	0	0
CRAIG PFEIFLE		RAPID CITY SD	BOARD MEMBER	1	0	0	0
RON REED		RAPID CITY SD	BOARD MEMBER	1	0	0	0
PEGGY SAGEN		RAPID CITY SD	BOARD MEMBER	1	0	0	0
GLORIA SOBCZAK		RAPID CITY SD	BOARD MEMBER	1	0	0	0
JOHN SPANGLER		RAPID CITY SD	BOARD MEMBER	1	0	0	0
NEIL SPERLING		RAPID CITY SD	BOARD MEMBER	1	0	0	0
SHIRLEY STEC		RAPID CITY SD	BOARD MEMBER	1	0	0	0
EDNA TAYLOR		RAPID CITY SD	BOARD MEMBER	1	0	0	0
DEBRA WATSON		RAPID CITY SD	BOARD MEMBER	1	0	0	0
TERRY WHITING		RAPID CITY SD	BOARD MEMBER	1	0	0	0
JIM WHITTAKER		RAPID CITY SD	BOARD MEMBER	1	0	0	0
PHIL ZACHER		RAPID CITY SD	TREASURER	1	0	0	0
JOHN MURPHY		RAPID CITY SD	VPRES	1	0	0	0
MARGO JULIOUS		RAPID CITY SD	SECRETARY	1	0	0	0
MARNIE HERRMANN		RAPID CITY SD	PRESIDENT	1	0	0	0

Statement 13 - Form 990, Part VIII - Relationship of ActivitiesLine No.Description

93A

FEEs CHARGED TO PARTICIPANTS IN THE DAY CARE PROGRAM AND FOR COUNSELING SERVICES. THE DAY CARE PROGRAM PROVIDES ACTIVITIES, MEALS AND A SAFE ENVIRONMENT FOR CHILDREN. THE COUNSELING PROGRAM PROVIDES COUNSELING TO TROUBLED YOUTH AND THEIR FAMILIES.

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DUES CHARGED TO CHILDREN FOR MEMBERSHIP IN THE GIRLS CLUB AND PARTICIPATION IN CLUB ACTIVITIES.