

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)

Department of the Treasury Internal Revenue Service

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

Form 990 header section including: A For the 2005 calendar year, or tax year beginning JUL 1, 2005 and ending JUN 30, 2006; B Check if applicable; C Name of organization JUNIOR ACHIEVEMENT OF SOUTH FLORIDA, INC.; D Employer identification number 59-0871446; E Telephone number 954-788-8422; F Accounting method; G Website; J Organization type; K Check here; L Gross receipts 2,679,710; M Check if the organization is not required to attach Sch B.

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

Table with 21 rows detailing Revenue (lines 1-11), Expenses (lines 12-17), and Net Assets (lines 18-21). Includes sub-rows for contributions, program service revenue, membership dues, interest, dividends, gross rents, sales of assets, special events, and inventory. Total revenue is 2,355,888 and total expenses are 1,039,095.

SCANNED DEC 07 2005

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**JUNIOR ACHIEVEMENT OF
SOUTH FLORIDA, INC.**

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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

<i>Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I</i>	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22 Grants and allocations (attach schedule) (cash \$ <u>0</u> • noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>	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	0.	0.	0.
26 Other salaries and wages	26	396,407.	370,923.	12,742.
27 Pension plan contributions	27	24,891.	22,595.	1,148.
28 Other employee benefits	28	16,258.	14,758.	750.
29 Payroll taxes	29	52,435.	49,207.	1,614.
30 Professional fundraising fees	30			
31 Accounting fees	31			
32 Legal fees	32			
33 Supplies	33	3,619.	3,529.	45.
34 Telephone	34	7,050.	6,344.	353.
35 Postage and shipping	35	5,896.	5,388.	254.
36 Occupancy	36	84,130.	75,716.	4,207.
37 Equipment rental and maintenance	37	779.	701.	39.
38 Printing and publications	38	3,118.	3,000.	59.
39 Travel	39	12,426.	11,688.	369.
40 Conferences, conventions, and meetings	40			
41 Interest	41	8,029.	7,227.	401.
42 Depreciation, depletion, etc (attach schedule)	42	9,938.	8,944.	497.
43 Other expenses not covered above (itemize).				
a CONTRACT LABOR	43a	454.	408.	23.
b MISCELLANEOUS	43b	357,741.	344,677.	6,532.
c PROFESSIONAL FEES	43c	9,885.	9,741.	72.
d MARKETING	43d	5,705.	5,651.	27.
e INSURANCE	43e	5,488.	4,940.	274.
f TRAINING AND	43f			
g RECRUITMENT	43g	221.	199.	11.
44 Total functional expenses. Add lines 22 through 43 (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	44	1,004,470.	945,636.	29,417.

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 \$ N/A, (ii) the amount allocated to Program services \$ N/A,
 (iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A

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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? ► <u>SEE STATEMENT 5</u>	Program Service Expenses
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.)	(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)
a GRADES 9 THRU 12: A BUSINESS ROLE MODEL, TRAINED BY JA, DELIVERS JA CURRICULUM ON FREE ENTERPRISE EDUCATION.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	76,714.
b GRADES 6 THRU 8: A BUSINESS CONSULTANT (VOLUNTEER) TEACHES ECONOMICS TO STUDENTS ONE CLASS PERIOD PER WEEK.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	88,197.
c GRADES K THRU 5: VOLUNTEERS TO TEACH THE BASICS OF THE FREE ENTERPRISE SYSTEM.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	424,877.
d JA WORLD AT THE HUIZENGA CENTER FOR FREE ENTERPRISE: STUDENTS LEARN THE BASICS OF THE FREE ENTERPRISE SYSTEM.	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	355,848.
e Other program services (attach schedule)	
(Grants and allocations \$) If this amount includes foreign grants, check here ► <input type="checkbox"/>	
f Total of Program Service Expenses (should equal line 44, column (B), Program services) ►	945,636.

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Part IV Balance Sheets (See the instructions.)

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	8,215.	45	1,036,132.
	46	Savings and temporary cash investments		46	
	47 a	Accounts receivable	1,545,000.		
	b	Less: allowance for doubtful accounts		47c	1,545,000.
	48 a	Pledges receivable	4,216,289.		
	b	Less: allowance for doubtful accounts		48c	4,216,289.
	49	Grants receivable		49	
	50	Receivables from officers, directors, trustees, and key employees		50	
	51 a	Other notes and loans receivable			
	b	Less: allowance for doubtful accounts		51c	
	52	Inventories for sale or use		52	
	53	Prepaid expenses and deferred charges	814.	53	
	54	Investments - securities	<input type="checkbox"/> Cost <input type="checkbox"/> FMV	54	
	55 a	Investments - land, buildings, and equipment, basis			
	b	Less: accumulated depreciation		55c	
56	Investments - other	SEE STATEMENT 6	4,199.	56	4,509.
57 a	Land, buildings, and equipment, basis	203,058.			
b	Less: accumulated depreciation	176,650.	8,267.	57c	26,408.
58	Other assets (describe <input type="checkbox"/> SEE STATEMENT 7)		106,500.	58	537,687.
59	Total assets (must equal line 74). Add lines 45 through 58		4,583,769.	59	7,366,025.
Liabilities	60	Accounts payable and accrued expenses	49,912.	60	18,585.
	61	Grants payable		61	
	62	Deferred revenue		62	1,745,000.
	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 <input type="checkbox"/> NOTE PAYABLE)		87,975.	65
66	Total liabilities. Add lines 60 through 65)		137,887.	66	1,853,034.
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	-1,210,807.	67	197,200.
	68	Temporarily restricted	5,606,689.	68	5,315,791.
	69	Permanently restricted	50,000.	69	0.
	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)		4,445,882.	73	5,512,991.
74	Total liabilities and net assets/fund balances. Add lines 66 and 73		4,583,769.	74	7,366,025.

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Part VI Other Information <i>(continued)</i>		Yes	No
82 a	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 N/A		
83 a	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	
84 a	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 a	501(c)(4), (5), or (6) organizations. Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		
	N/A		
	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.		
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
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) organizations Enter: a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations Enter: a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b N/A		
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
89 a	501(c)(3) organizations Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ 0., section 4912 ▶ 0., section 4955 ▶ 0.		
b	501(c)(3) and 501(c)(4) organizations. 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 under sections 4912, 4955, and 4958 ▶ 0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization ▶ 0.		
90 a	List the states with which a copy of this return is filed ▶ NONE		
b	Number of employees employed in the pay period that includes March 12, 2005	90b 9	
91 a	The books are in care of ▶ EXECUTIVE DIRECTOR Telephone no ▶ 954-788-8422 Located at ▶ POMPANO BEACH, FLORIDA ZIP + 4 ▶ 33062		
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 ▶ N/A See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.	91b	X
c	At any time during the calendar year, did the organization maintain an office outside of the United States? If "Yes," enter the name of the foreign country ▶ N/A	91c	X
92	Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here and enter the amount of tax-exempt interest received or accrued during the tax year ▶ N/A	92	N/A

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

	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 _____					
b _____					
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	25,280.	
96 Dividends and interest from securities			14	2,097.	
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			18	133.	
101 Net income or (loss) from special events					112,802.
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a MISCELLANEOUS					8,864.
b _____					
c _____					
d _____					
e _____					
104 Subtotal (add columns (B), (D), and (E))		0.		27,510.	121,666.
105 Total (add line 104, columns (B), (D), and (E))					149,176.

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)
101	STUDENT BUSINESS PRINCIPLES AND FUNDAMENTALS
103A	MISCELLANEOUS EXEMPT FUNCTION SERVICE ACTIVITIES

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).

Please Sign Here: 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.

Signature of officer: Melissa Aiello Date: 11-9-06 Type or print name and title: Melissa Aiello, President

Paid Preparer's Use Only: Preparer's signature: William J. Keffe CPA Date: 11-6-06 Check if self-employed: Preparer's SSN or PTIN: 055601971

Firm's name (or yours if self-employed), address, and ZIP + 4: KEEFE, MCCULLOUGH & CO., LLP, C.P.A.'S
6550 N FEDERAL HIGHWAY, SUITE 410
FT. LAUDERDALE, FL 33308

EIN: 591363792 Phone no: 954-771-0896

Form 990 (2005)

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 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

2005

Name of the organization **JUNIOR ACHIEVEMENT OF SOUTH FLORIDA, INC.** Employer identification number **59 0871446**

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
ALFRED G. JOHNSON 13276 NW 16TH STREET, PEMBROKE PINES,	PROGRAM DIRECTOR 40.00	103,713.	0.	0.
MELISSA C. AIELLO 23358 E. ATLANTIC BLVD., SUITE 200, P	PRESIDENT 40.00	65,637.	0.	0.

Total number of other employees paid over \$50,000 ▶	0			

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 ▶	0	

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 ▶	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
c During the year, did the organization receive a contribution of qualified real property interest under section 170(h)?		X
4 a 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) sections 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)

JUNIOR ACHIEVEMENT OF

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.)	1,443,018.	463,157.	285,174.	255,487.	2,446,836.
16 Membership fees received					
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	422,389.	366,717.	503,788.	539,709.	1,832,603.
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	2,385.	113.	107.	285.	2,890.
19 Net income from unrelated business activities not included in line 18					
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.	333.	4,785.	SEE STATEMENT 13 6,439.	24,686.	36,243.
23 Total of lines 15 through 22	1,868,125.	834,772.	795,508.	820,167.	4,318,572.
24 Line 23 minus line 17	1,445,736.	468,055.	291,720.	280,458.	2,485,969.
25 Enter 1% of line 23	18,681.	8,348.	7,955.	8,202.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					26a N/A
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 N/A
c Total support for section 509(a)(1) test. Enter line 24, column (e)					26c N/A
d Add Amounts from column (e) for lines 18 _____ 19 _____ 22 _____ 26b _____					26d N/A
e Public support (line 26c minus line 26d total)					26e N/A
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					26f N/A %
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) 0. (2003) 0. (2002) 0. (2001) 0.					
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) 0. (2003) 0. (2002) 0. (2001) 0.					
c Add Amounts from column (e) for lines 15 2,446,836. 16 _____ 17 1,832,603. 20 _____ 21 _____					27c 4,279,439.
d Add Line 27a total 0. and line 27b total 0.					27d 0.
e Public support (line 27c total minus line 27d total)					27e 4,279,439.
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e)			27f 4,318,572.		
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					27g 99.0938%
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					27h .0669%

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

NONE

JUNIOR ACHIEVEMENT OF

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)		
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	
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 -	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				(e) Total
	(a) 2005	(b) 2004	(c) 2003	(d) 2002	
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 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	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 PAYMENTS TO AFFILIATES STATEMENT 3

AFFILIATE'S NAME

AFFILIATE'S ADDRESS

JUNIOR ACHIEVEMENT, INC. NATIONAL HEADQUARTERS

ONE EDUCATION WAY, COLORADO SPRINGS, CO 80906

PURPOSE OF PAYMENT

AMOUNT

PARTICIPATION FEES TO NATIONAL ORGANIZATION

34,625.

TOTAL TO FORM 990, PART I, LINE 16

34,625.

FORM 990 OTHER CHANGES IN NET ASSETS OR FUND BALANCES STATEMENT 4

DESCRIPTION

AMOUNT

UNREALIZED GAIN ON INVESTMENTS PRIOR PERIOD ADJUSTMENT

316.
-250,000.

TOTAL TO FORM 990, PART I, LINE 20

-249,684.

FORM 990 STATEMENT OF ORGANIZATION'S PRIMARY EXEMPT PURPOSE PART III STATEMENT 5

EXPLANATION

TO ENSURE THAT EVERY CHILD IN AMERICA HAS A FUNDAMENTAL UNDERSTANDING OF THE FREE ENTERPRISE SYSTEM.

FORM 990 OTHER INVESTMENTS STATEMENT 6

DESCRIPTION

VALUATION METHOD

AMOUNT

INVESTMENTS

MARKET VALUE

4,509.

TOTAL TO FORM 990, PART IV, LINE 56, COLUMN B

4,509.

FORM 990	OTHER ASSETS	STATEMENT	7
DESCRIPTION		AMOUNT	
CONSTRUCTION-IN-PROCESS			410,243.
DEPOSITS			17,500.
DEFERRED EXPENSES			109,944.
TOTAL TO FORM 990, PART IV, LINE 58, COLUMN B			537,687.

FORM 990	OTHER REVENUE NOT INCLUDED ON FORM 990	STATEMENT	8
DESCRIPTION		AMOUNT	
FUNDRAISING EXPENSES NETTED AGAINST FUNDRAISING REVENUE ON PART 1, LINE 9B			323,822.
TOTAL TO FORM 990, PART IV-A			323,822.

FORM 990	OTHER EXPENSES NOT INCLUDED ON FORM 990	STATEMENT	9
DESCRIPTION		AMOUNT	
FUNDRAISING EXPENSES NETTED AGAINST FUNDRAISING INCOME ON PART 1, LINE 9B			323,822.
TOTAL TO FORM 990, PART IV-B			323,822.

FORM 990	OTHER REVENUE INCLUDED ON FORM 990	STATEMENT	10
DESCRIPTION		AMOUNT	
PAYMENTS TO AFFILIATES ON PART 1, LINE 16 NETTED AGAINST TOTAL REVENUE, GAINS AND SUPPORT ON THE AUDITED FINANCIAL STATEMENT			34,625.
TOTAL TO FORM 990, PART IV-A			34,625.

FORM 990	OTHER EXPENSES INCLUDED ON FORM 990	STATEMENT	11
DESCRIPTION		AMOUNT	
PAYMENTS TO AFFILIATES ON PART 1, LINE 16 NETTED AGAINST TOTAL REVENUE, GAINS AND SUPPORT ON THE AUDITED FINANCIAL STATEMENT			34,625.
TOTAL TO FORM 990, PART IV-B			34,625.

FORM 990	PART V-A - LIST OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES	STATEMENT	12
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NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN-SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
MELISSA AIELLO 2335 E. ATLANTIC BLVD., STE 200 POMPANO BEACH, FL 33062	CHIEF FINANCIAL OFFICER 40.00	65,637.	0.	0.
ARNOLD 2921 NW 112TH AVENUE CORAL SPRINGS, FL 33065	BOARD MEMBER 0.00	0.	0.	0.
BECKER 7805 SW 6TH COURT PLANTATION, FL 33324	BOARD MEMBER 0.00	0.	0.	0.
CAGNETTA 5400 NW 21ST TERRACE FORT LAUDERDALE, FL 33309	BOARD MEMBER 0.00	0.	0.	0.
CALDERON 111 EAST LAS OLAS BOULEVARD FORT LAUDERDALE, FL 33301	BOARD MEMBER 0.00	0.	0.	0.
CAMPBELL 350 EAST LAS OLAS BLVD , SUITE 1700 FORT LAUDERDALE, FL 33301	BOARD MEMBER 0.00	0.	0.	0.
CAMPBELL 101 NORTH FEDERAL HWY, #600 BOCA RATON, FL 33432-3924	BOARD MEMBER 0.00	0.	0.	0.

CAMPBELL 301 E. YAMATO ROAD, STE.3190 BOCA RATON, FL 33431-4932	BOARD MEMBER 0.00	0.	0.	0.
CAPELETTI 401 E LAS OLAS BLVD., STE 1180 FORT LAUDERDALE, FL 33301	BOARD MEMBER 0.00	0.	0.	0.
CARULLI 777 AMERICAN EXPRESSWAY FORT LAUDERDALE, FL 33337	BOARD MEMBER 0.00	0.	0.	0.
CLANCY 851 W. CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309-2009	BOARD MEMBER 0.00	0.	0.	0.
CLARK 1200 S. PINE ISLAND RD., STE. 600 PLANTATION, FL 33324	BOARD MEMBER 0.00	0.	0.	0.
CZARNECKI 225 NE MIZNER BLVD., STE. 300 MIZNER PARK OFFICE TOWER BOCA RATON, FL 334 BOCA RATON, FL 334	BOARD MEMBER 0.00	0.	0.	0.
DAYHOFF 4250 N FEDERAL HWY LIGHTHOUSE POINT, FL 33064	BOARD MEMBER 0.00	0.	0.	0.
DRURY 2800 E COMMERCIAL BLVD #207 FORT LAUDERDALE, FL 33308	BOARD MEMBER 0.00	0.	0.	0.
DUNNE 1600 N. W. 163RD STREET MIAMI, FL 33169	BOARD MEMBER 0.00	0.	0.	0.
DVORKIN 5701 W. SUNRISE BLVD., STE. 200 FORT LAUDERDALE, FL 33313	BOARD MEMBER 0.00	0.	0.	0.
ELLIS 5900 N. ANDREWS AVENUE, 10TH FLOOR FORT LAUDERDALE, FL 33309-2369	BOARD MEMBER 0.00	0.	0.	0.
FELIX 1939 BONNIE STREET BOCA RATON, FL 33486	BOARD MEMBER 0.00	0.	0.	0.

FISCHLER 1000 SOUTH ANDREWS AVENUE FORT LAUDERDALE, FL 33316	BOARD MEMBER 0.00	0.	0.	0.
FRANSKOUSKY 23029 L'ERMITAGE CIRCLE BOCA RATON, FL 33432	BOARD MEMBER 0.00	0.	0.	0.
GOLD 450 EAST LAS OLAS BLVD FORT LAUDERDALE, FL 33301	BOARD MEMBER 0.00	0.	0.	0.
GREENE 1844 N. NOB RD. #445 PLANTATION, FL 33322	BOARD MEMBER 0.00	0.	0.	0.
HAAS 300 N.W. 82ND AVENUE PLANTATION, FL 33318	BOARD MEMBER 0.00	0.	0.	0.
HEBERT 700 UNIVERSE BLVD., HRR/JB JUNO BEACH, FL 33408-0420	BOARD MEMBER 0.00	0.	0.	0.
HECKER 110 SE SIXTH STREET FORT LAUDERDALE, FL 33301	BOARD MEMBER 0.00	0.	0.	0.
HESS PO BOX 612447 POMPANO BEACH, FL 33061	BOARD MEMBER 0.00	0.	0.	0.
JAUMOT 190 SE 19TH AVENUE POMPANO BEACH, FL 33060	BOARD MEMBER 0.00	0.	0.	0.
LITRENTO 1489 W PALMETTO PARK RD., 3RD FL BOCA RATON, FL 33486	BOARD MEMBER 0.00	0.	0.	0.
LUDWIG 401 EAST LAS OLAS BLVD., #1800 FORT LAUDERDALE, FL 33301	BOARD MEMBER 0.00	0.	0.	0.
MALKUS 2170 SE 17TH STREET CAUSEWAY #201 FORT LAUDERDALE, FL 33316	BOARD MEMBER 0.00	0.	0.	0.
PAUL 6591 ORANGE DRIVE DAVIE, FL 33314	BOARD MEMBER 0.00	0.	0.	0.

JUNIOR ACHIEVEMENT OF SOUTH FLORIDA, INC

59-0871446

PETERSON 11761 NW 27TH COURT PLANTATION, FL 33323	BOARD MEMBER 0.00	0.	0.	0.
QUINTANA 600 SE 3RD AVENUE FORT LAUDERDALE, FL 33301	BOARD MEMBER 0.00	0.	0.	0.
RASSLER 1000 CORPORATE DR., STE 340 FORT LAUDERDALE, FL 33334	BOARD MEMBER 0.00	0.	0.	0.
ROBERTS 101 NE 3RD AVE, SUITE 1410 FORT LAUDERDALE, FL 33301	BOARD MEMBER 0.00	0.	0.	0.
ROSENTHAL 1250 W. SUNRISE BLVD. FORT LAUDERDALE, FL 33311	BOARD MEMBER 0.00	0.	0.	0.
ROSS 2269 DAN MARINO BLVD. MIAMI, FL 33056	BOARD MEMBER 0.00	0.	0.	0.
SCHULER 2381 STIRLING ROAD FORT LAUDERDALE, FL 33312	BOARD MEMBER 0.00	0.	0.	0.
SMITH 18000 STATE ROAD 9 MIAMI, FL 33162	BOARD MEMBER 0.00	0.	0.	0.
TEMPLETON 851 W. CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309-2009	BOARD MEMBER 0.00	0.	0.	0.
TILL 600 SE 3RD AVENUE FORT LAUDERDALE, FL 33301	BOARD MEMBER 0.00	0.	0.	0.
WEINBRUM 5360 NW 35TH AVENUE FORT LAUDERDALE, FL 33309	BOARD MEMBER 0.00	0.	0.	0.
WELCH 10362 GENTLEWOOD FOREST DRIVE BOYNTON BEACH, FL 33437	BOARD MEMBER 0.00	0.	0.	0.
WILGUS 2100 W. CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309	BOARD MEMBER 0.00	0.	0.	0.

JUNIOR ACHIEVEMENT OF SOUTH FLORIDA, INC

59-0871446

WOLNEK . 1520 S. POWERLINE ROAD DEERFIELD BEACH, FL 33442	BOARD MEMBER 0.00	0.	0.	0.
ZAMORA 200 S. BISCAYNE BOULEVARD, SUITE 400 MIAMI, FL 33131	BOARD MEMBER 0.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		<u>65,637.</u>	<u>0.</u>	<u>0.</u>

SCHEDULE A OTHER INCOME STATEMENT 13

DESCRIPTION	2004 AMOUNT	2003 AMOUNT	2002 AMOUNT	2001 AMOUNT
MISCELLANEOUS	333.	4,785.	6,439.	24,686.
TOTAL TO SCHEDULE A, LINE 22	<u>333.</u>	<u>4,785.</u>	<u>6,439.</u>	<u>24,686.</u>

JUNIOR ACHIEVEMENTS OF SOUTH FLORIDA, INC.
2335 EAST ATLANTIC BOULEVARD, #200
POMPANO BEACH, FL 33062
EIN# 59-0871446

PAGE 4, PART IV, LINE 57, LAND, BUILDING AND EQUIPMENT

	<u>BEGINNING OF YEAR</u>	<u>END OF YEAR</u>
EQUIPMENT	\$ 162,371	\$ 188,540
FURNITURE AND FIXTURES	10,518	10,518
AUTOMOTIVE EQUIPMENT	<u>4,000</u>	<u>4,000</u>
	176,889	203,058
ACCUMULATED DEPRECIATION	<u>(168,622)</u>	<u>(176,650)</u>
	<u>\$ 8,267</u>	<u>\$ 26,408</u>