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# Form **990-PF**

# **Return of Private Foundation**

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

Department of the Treasury Internal Revenue Service

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

OMB No 1545-0052

For calendar year 2009, or tax year beginning				, and ending									
G	heck	all that apply:		Initial return		Initial return of a former public charity				Final retur	n		
				Amended return		Address chai	nge		Name	change			
	the I	RS Name of found	ation						A En	ployer identificatio	n number		
	abel.	e YOUNG F	OTΠ	זוראיתד∩אז					، ا	86-6050620	า		
	erwis print				I is not de	elivered to street address)	·····	Room/suite		lephone number			<del></del>
	type	1				invada to sacot ada cos,		1100111130110	B 'e	(520)327-6	5620		
	Spec	<u>2323 11.</u>		RANT ROA	<u> </u>	<del></del> -							$\overline{}$
	uctio	ne   City or town, St								xemption application is			H
		""TUCSON,				<del></del>			⊣" ;:	Foreign organization	IS, CNECK F eeting the 8	lere ▶↓ 5% test ▶ [	님
H	_	type of organization				empt private foundation			-	Foreign organizations m check here and attach c	omputation	•#• Idel,	ш
<u> </u>		tion 4947(a)(1) nor		·		Other taxable private found			–E ifi	rivate foundation st	atus was t	erminated_ i	
		rket value of all asse		end of year   J /	_	ng method: X Cash	Accr	rual	un	der section 507(b)(1	)(A), chec	k here 🔼	Ш
		Part II, col (c), line				her (specify)	4 1			he foundation is in a			
_	\$				t I, colu	mn (d) must be on cash	Dasis )		นก	der section 507(b)(1			<u> </u>
Pa	rt I	Analysis of Reven (The total of amounts in necessarily equal the	ın colu	mns (b), (c), and (d) m	nay not	(a) Revenue and expenses per books		ome		(c) Adjusted net income	for ch	Disbursements aritable purpose ish basis only)	
	1	Contributions, gifts,	gran	ts, etc., received						N/A			
	2	Check X if the fo			Sch B								
	3	Interest on savings and cash investments	l temp	orary		19.		19			STAT	EMENT	1_
	4	Dividends and intere	est fro	om securities		5,428.	۰	5,428	•		STAT	EMENT	2
	5a	Gross rents						_					
Revenue	b	Net rental income or (lo	ss)								1.		
		Net gain or (loss) from s Gross sales price for all		assets not on line 10									
	_	assets on line 6a Capital gain net income		Part IV line 2)				0	•				
		Net short-term capit							1				
	9	Income modification	-								1		
	40-	Gross sales less return:											
		and allowances									<del>                                     </del>		
		Less Cost of goods so Gross profit or (loss											
		Other income	"			2,022.		2,022			CTAT	EMENT	3
			hraua	h 11		7,469.		$\frac{2,022}{7,469}$			DIAL	EMENT	
	12	Total. Add lines 1 tl Compensation of office				7,403.		7,409		_	<del> </del>		0.
		Other employee sala		•					•				<del></del>
		Pension plans, emp		•		<del></del>					1		
S		. , ,	юуее	Denemis		<del></del>					+		
nses		Legal fees		стмт	4	1,275.	<del>                                     </del>	638			<del> </del>	6.3	37.
ğ		Accounting fees		STMT	4	1,2/3.		030	•		1	0.	<u>, , .</u>
Ü O		Other professional f	ees				<del>                                     </del>		<u> </u>	RECEIVED		<del> </del>	
Operating and Administrative Expe		Interest		STMT	5	485.	<del> </del>	121		\_\_\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			0.
stra		Taxes	nlo*-		5	403		141	က္ပါ		SS		<u> </u>
ij		Depreciation and de	pietic	711					3083	MAY 17 2010	N-S		
Ę		Occupancy							(A)				
٥.		Travel, conferences		-						OGDEN, U			
au		Printing and publica	uons		<b>c</b>	<u> </u>				JOULIN, U	1		
ing		Other expenses		STMT	O	9.		4	•		<del></del>		5.
rat		Total operating and				1 760		763				<i>~</i> 1	4.2
ő		expenses. Add line:		-		1,769.		763	+-	<del></del>	<del></del>		<u>12.</u>
_		Contributions, gifts,	-			13,600.	<u> </u>		+-		+	13,60	<u>, U .</u>
		Total expenses and		ursements		15 363		7.00			1	14 04	4.2
		Add lines 24 and 25				15,369.		<u>763</u>	+		+	14,24	<u> </u>
		Subtract line 26 from											
		Excess of revenue over	•			-7,900.	ļ	C 170.0	-	<del></del>	<del> </del>		
	l	Net investment inco					ļ	6,706	-		<del> </del> -	_	<del></del>
0225	C	Adjusted net incom	e (if n	egative, enter -0-)		L	<u> </u>			N/A		000 DE	

SCANNEL MAY 2 0 2010

\* , · · · · · · · ·

	Part II Balance Sheets Attached schedules and amounts in the description column should be for end-of-year amounts only	Beginning of year	End of year			
	ait	column should be for end-of-year amounts only	(a) Book Value	(b) Book Value	(c) Fair Market Value	
	1	Cash - non-interest-bearing	5,361.	1,289.	1,289.	
	2	Savings and temporary cash investments	32,145.	28,984.	28,984.	
	3	Accounts receivable ►			-	
		Less: allowance for doubtful accounts ▶				
	4	Pledges receivable ►				
		Less: allowance for doubtful accounts ▶				
	5	Grants receivable				
	6	Receivables due from officers, directors, trustees, and other				
		disqualified persons				
	7	Other notes and loans receivable				
		Less; allowance for doubtful accounts				
छ	8	Inventories for sale or use				
Assets	9	Prepaid expenses and deferred charges				
ĕ	10a	Investments - U.S. and state government obligations				
		Investments - corporate stock STMT 7	110,966.	110,937.	102,958.	
		Investments - corporate bonds			202/3301	
	11	Investments - land, buildings, and equipment, basis				
	1	Less accumulated depreciation	7,995.	7 995	7 995	
	12	Investments - mortgage loans STMT 8	48,076.	7,995. 47,241.	7,995. 47,241.	
	13	Investments - other STMT 9	86,634.	86,831.	45,106.	
	1	Land, buildings, and equipment: basis	00,051.		43,100.	
	''	Less accumulated depreciation				
	15	Other assets (describe				
	"	)				
	16	Total assets (to be completed by all filers)	291,177.	283,277.	233,573.	
_	$\Gamma$	Accounts payable and accrued expenses	271,177	203,277.		
	18	Grants payable		· · · · · · · · · · · · · · · · · · ·		
w	19	Deferred revenue				
Liabilities		Loans from officers, directors, trustees, and other disqualified persons		_ <del></del>		
<u>.</u>	21	Mortgages and other notes payable		<del></del>		
<u>=</u>		Other liabilities (describe )		<del></del>		
	22	Other nationales (describe		<del></del>		
	22	Total liabilities (add lines 17 through 22)	0.	0.		
_	20	Foundations that follow SFAS 117, check here				
		and complete lines 24 through 26 and lines 30 and 31				
es	24	Unrestricted				
ĕ	25	Temporarily restricted		_		
ä	26	Permanently restricted	<del></del>			
or Fund Balances	20	· — }-				
Ξ						
ō	0.7	and complete lines 27 through 31.		0		
Net Assets	27	Capital stock, trust principal, or current funds	0.	0.		
SS)	28	Paid-in or capital surplus, or land, bldg., and equipment fund	291,177.	0.		
et/	29	Retained earnings, accumulated income, endowment, or other funds		283,277.		
ž	30	Total net assets or fund balances	291,177.	283,277.		
		Tabel Pak Water and a constant and a factor	201 177	202 277		
_	31	Total liabilities and net assets/fund balances	291,177.	283,277.		
P	art	III Analysis of Changes in Net Assets or Fund Ba	lances			
_	Total	not accepts or fund helpspage at heavypage of user. Port II, ealisms (a) line (i)		<del></del>		
1		net assets or fund balances at beginning of year - Part II, column (a), line 31	υ		001 188	
_		t agree with end-of-year figure reported on prior year's return)		1	<u>291,177.</u>	
		amount from Part I, line 27a		2	<u>-7,900.</u>	
-		increases not included in line 2 (itemize)		3	0.	
		ines 1, 2, and 3		. 4	283,277.	
		eases not included in line 2 (itemize)			0.	
<u>6</u>	rotal	net assets or fund balances at end of year (line 4 minus line 5) - Part II, colu	ımn (b), line 30	6	283,277.	
					Form <b>990-PF</b> (2009)	

		kind(s) of property sold (e.g ; or common stock, 200 sh			(b) How as P - Purc D - Dona	hase	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1a								·
b	NONE _							
<u>c</u>					ļ			
_d		·	_					
<u>e</u>	/6\	Depreciation allowed	(a) Co	et er ether basis	<u> </u>		(h) Cara as (leas)	<u> </u>
(e) Gross sales price	(1)	(or allowable)		st or other basis expense of sale			(h) Gain or (loss (e) plus (f) minus (	
<u>a</u> b			_					<del>-</del>
C								
d								
<u>e</u>								
Complete only for assets sh		<del></del>			_		Gains (Col. (h) gain (k), but not less thai	
(i) F.M.V. as of 12/31/69		(j) Adjusted basis as of 12/31/69		cess of col. (1) col. (1), if any		001.	Losses (from col. (	
a								
b								
<u>C</u>			, <u></u>		_			
d e					-			
	<b>l</b>	C If gain, also enter	ın Dart I line	7	7			
2 Capital gain net income or (ne	et capital loss	$\begin{cases} \text{If gain, also enter} \\ \text{If (loss), enter -0} \end{cases}$	- in Part I, line	7	} 2			
3 Net short-term capital gain or	(loss) as def	•						
If gain, also enter in Part I, lin	ie 8, column (		(0).		)			
Part V Qualification		Section 4940(e) for	Poduood	Toy on Not	3	ont Inc.		
If "Yes," the foundation does not	qualify under	section 4940(e). Do not co	mplete this pa	rt.				Yes X No
Was the foundation liable for the if "Yes," the foundation does not 1 Enter the appropriate amoun	qualify under	section 4940(e). Do not co imn for each year; see instri	mplete this pa	rt.	S			
f 'Yes,' the foundation does not  Enter the appropriate amoun  (a)  Base period years	qualify under t in each colu	section 4940(e). Do not co	implete this pa uctions before	rt.	es. (c)	use assets	Distrib (col. (b) div	(d)
f 'Yes," the foundation does not 1 Enter the appropriate amoun	qualify under t in each colu	section 4940(e). Do not co imn for each year; see instru (b) Adjusted qualifying dis	implete this pa uctions before	rt. making any entrie	s. (c) ncharitable-i		(col. (b) div	(d) ution ratio ided by col. (c))
f 'Yes," the foundation does not  Enter the appropriate amoun  (a)  Base period years Calendar year (or tax year beg	qualify under t in each colu	section 4940(e). Do not co imn for each year; see instru (b) Adjusted qualifying dist	implete this paractions before tributions 3,480.4,010.	rt. making any entrie	(c) ncharitable-i	1,114. 7,779.	(col. (b) div	(d) ultion ratio ided by col. (c)) .046305
f 'Yes,' the foundation does not  Enter the appropriate amoun  (a)  Base period years Calendar year (or tax year beg  2008  2007  2006	qualify under t in each colu	section 4940(e). Do not co imn for each year; see instru (b) Adjusted qualifying dist 1	mplete this particular suctions before tributions $3,480.4,010.2,212.4$	rt. making any entrie	(c) ncharitable-i 29 30 27	1,114. 7,779. 8,159.	(col. (b) div	(d) ultion ratio ided by col. (c)) . 046305 . 045520 . 043903
f 'Yes,' the foundation does not  Enter the appropriate amoun  Base period years Calendar year (or tax year beg  2008  2007  2006  2005	qualify under t in each colu	section 4940(e). Do not comm for each year; see instru (b) Adjusted qualifying distance 1 1	mplete this particular sections before tributions 3,480.4,010.2,212.3,063.	rt. making any entrie	(c) ncharitable-1 29 30 27 25	1,114, 7,779, 8,159,	(col. (b) divi	(d) ultion ratio ided by col. (c)) .046305 .045520 .043903
f 'Yes,' the foundation does not  Enter the appropriate amoun  (a)  Base period years Calendar year (or tax year beg  2008  2007  2006	qualify under t in each colu	section 4940(e). Do not comm for each year; see instru (b) Adjusted qualifying distance 1 1	mplete this particular suctions before tributions $3,480.4,010.2,212.4$	rt. making any entrie	(c) ncharitable-1 29 30 27 25	1,114. 7,779. 8,159.	(col. (b) divi	(d) ultion ratio ided by col. (c)) . 046305 . 045520 . 043903 . 051008
f 'Yes,' the foundation does not  Enter the appropriate amoun  (a)  Base period years Calendar year (or tax year beg  2008  2007  2006  2005  2004	qualify under t in each colu	section 4940(e). Do not comm for each year; see instru (b) Adjusted qualifying distance 1 1	mplete this particular sections before tributions 3,480.4,010.2,212.3,063.	rt. making any entrie	(c) ncharitable-1 29 30 27 25	1,114, 7,779, 8,159,	(col. (b) divi	(d) ultion ratio ided by col. (c))  .046305 .045520 .043903 .051008 .044533
f 'Yes," the foundation does not  Enter the appropriate amoun  (a)  Base period years Calendar year (or tax year beg  2008  2007  2006  2005  2004  Total of line 1, column (d)	qualify under t in each colu inning in)	section 4940(e). Do not common for each year; see instruction (b) Adjusted qualifying distribution 1 1 1 1	mplete this paractions before tributions 3,480.4,010.2,212.3,063.1,967.	rt. making any entrie Net value of noi	(c) ncharitable-i 29 30 27 25 26	1,114, 7,779, 8,159,	(col. (b) divi	(d) ultion ratio ided by col. (c))  .046305 .045520 .043903 .051008 .044533
f "Yes," the foundation does not I Enter the appropriate amoun (a) Base period years Calendar year (or tax year beg 2008 2007 2006 2005 2004 Page 1, column (d)	qualify under t in each colu inning in)	section 4940(e). Do not comm for each year; see instruction (b) Adjusted qualifying distribution 1 1 1 1 see period - divide the total of	mplete this paractions before tributions 3,480.4,010.2,212.3,063.1,967.	rt. making any entrie Net value of noi	(c) ncharitable-i 29 30 27 25 26	1,114, 7,779, 8,159,	(col. (b) divi	(d) ultion ratio ided by col. (c))  . 046305 . 045520 . 043903 . 051008 . 044533
f 'Yes," the foundation does not  Enter the appropriate amoun  Base period years Calendar year (or tax year beg 2008 2007 2006 2005 2004  Total of line 1, column (d) Average distribution ratio for the foundation has been in ex	qualify under t in each colu inning in) the 5-year ba instence if less	section 4940(e). Do not co imn for each year; see instri  (b) Adjusted qualifying disi  1  1  1  see period - divide the total os than 5 years	tributions  3,480. 4,010. 2,212. 3,063. 1,967.  on line 2 by 5,	rt. making any entrie Net value of noi	(c) ncharitable-i 29 30 27 25 26	1,114, 7,779, 8,159,	(col. (b) divi	(d) ultion ratio ided by col. (c))  . 046305 . 045520 . 043903 . 051008 . 044533 . 231269
f 'Yes," the foundation does not  Enter the appropriate amoun  Base period years Calendar year (or tax year beg  2008 2007 2006 2005 2004  Total of line 1, column (d) Average distribution ratio for the foundation has been in ex  Enter the net value of nonchai	qualify under t in each colu inning in) the 5-year ba instence if less	section 4940(e). Do not co imn for each year; see instri  (b) Adjusted qualifying disi  1  1  1  see period - divide the total os than 5 years	tributions  3,480. 4,010. 2,212. 3,063. 1,967.  on line 2 by 5,	rt. making any entrie Net value of noi	(c) ncharitable-i 29 30 27 25 26	1,114, 7,779, 8,159,	(col. (b) divi	(d) ultion ratio ided by col. (c))  .046305 .045526 .043903 .051008 .044533 .231269 .046254
if "Yes," the foundation does not  I Enter the appropriate amoun  (a)  Base period years Calendar year (or tax year beg  2008  2007  2006  2005  2004  2 Total of line 1, column (d) 3 Average distribution ratio for the foundation has been in ex  Enter the net value of nonchait  Multiply line 4 by line 3	qualify under t in each colu inning in) the 5-year ba sistence if less	section 4940(e). Do not common for each year; see instruction (b) Adjusted qualifying distribution 1 1 1 1 1 see period - divide the total of the third that is than 5 years	tributions  3,480. 4,010. 2,212. 3,063. 1,967.  on line 2 by 5,	rt. making any entrie Net value of noi	(c) ncharitable-i 29 30 27 25 26	1,114, 7,779, 8,159,	2 3 4	(d) ultion ratio ided by col. (c))  . 046305 . 045520 . 043903 . 051008 . 044533 . 231269 . 046254 220,904.
Enter the foundation does not (a)  Base period years Calendar year (or tax year beg)  2008 2007 2006 2005 2004  Total of line 1, column (d) Average distribution ratio for the foundation has been in ex Enter the net value of nonchal Multiply line 4 by line 3  Enter 1% of net investment in	qualify under t in each colu inning in) the 5-year ba sistence if less	section 4940(e). Do not common for each year; see instruction (b) Adjusted qualifying distribution 1 1 1 1 1 see period - divide the total of the third that is than 5 years	tributions  3,480. 4,010. 2,212. 3,063. 1,967.  on line 2 by 5,	rt. making any entrie Net value of noi	(c) ncharitable-i 29 30 27 25 26	1,114, 7,779, 8,159,	2 3 4 5	(d) ution ratio ided by col. (c))  . 046305 . 045520 . 043903 . 051008 . 044533 . 231269 . 046254 220,904. 10,218.
If "Yes," the foundation does not  Enter the appropriate amoun  Base period years Calendar year (or tax year beg  2008  2007  2006  2005  2004  Total of line 1, column (d) 3 Average distribution ratio for	qualify under t in each columning in) the 5-year basistence if less ritable-use as	section 4940(e). Do not comm for each year; see instruction (b) Adjusted qualifying distribution 1 1 1 1 1 see period - divide the total of than 5 years seets for 2009 from Part X, I	tributions  3,480. 4,010. 2,212. 3,063. 1,967.  on line 2 by 5,	rt. making any entrie Net value of noi	(c) ncharitable-i 29 30 27 25 26	1,114, 7,779, 8,159,	2 3 4 5 6	(d)

			6050			Page 4
Pa	art VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4	948	- see iı	ıstrı	ıctio	ns)
18	Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1.					
	Date of ruling or determination letter: (attach copy of letter if necessary-see instructions)					
t	b Domestic foundations that meet the section 4940(e) requirements in Part V, check here X and enter 1%	_ 1				67.
	of Part I, line 27b					
	c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)					
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	<u> </u>			0.
3	Add lines 1 and 2	3				67.
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4				0.
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5				67.
6	Credits/Payments:					
á	a 2009 estimated tax payments and 2008 overpayment credited to 2009		}			
	Exempt foreign organizations - tax withheld at source					
	Tax paid with application for extension of time to file (Form 8868)		ĺ			
	1 Backup withholding erroneously withheld 6d		<u> </u>			
7		7	1			0.
8	Enter any <b>penalty</b> for underpayment of estimated tax. Check here if Form 2220 is attached	8	i –			
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9				67.
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10				
11		11				
	art VII-A Statements Regarding Activities					
1a	During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene	ın			Yes	No
	any political campaign?		Ì	1a		X
b	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see instructions for definition)?		i	1b		X
_	If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published	dor	Ì			
	distributed by the foundation in connection with the activities.					
c	Did the foundation file Form 1120-POL for this year?			1c		х
	1 Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year:					
	(1) On the foundation. ► \$ 0 . (2) On foundation managers. ► \$ 0 .					
6	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation					
	managers. ►\$ 0.					
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?			2		х
_	If "Yes," attach a detailed description of the activities					
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or	r				
·	bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes			3		Х
4a	Did the foundation have unrelated business gross income of \$1,000 or more during the year?		ţ	4a		X
	of "Yes," has it filed a tax return on Form 990-T for this year?	N	/A	4b		
	Was there a liquidation, termination, dissolution, or substantial contraction during the year?		,	5		X
	If "Yes," attach the statement required by General Instruction T		Ì			
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either:					
	By language in the governing instrument, or		ľ			
	By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state	law				
	remain in the governing instrument?			6	x	
7	Did the foundation have at least \$5,000 in assets at any time during the year?			7	X	
•	If "Yes," complete Part II, col (c), and Part XV		ľ			
Ra	Enter the states to which the foundation reports or with which it is registered (see instructions)					
Va	AZ		<del></del>			
h	of the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate)					
·	of each state as required by General Instruction G? If "No," attach explanation		1	8b	х	
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for caler	ndar	ŀ	70	42	<b></b>
J	year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? If "Yes," complete Part XIV	·uur	l	9		X
10			<u> </u>	10		X
	The state of the s					

Form **990-PF** (2009)

Part VII-A   Statements Regarding Activities (continued)   11   1   1   1   1   1   1   1   1		990-PF (2009)' YOUNG FOUNDATION	86-6050	) <u>620</u>	<b>-</b> .	Page 5
section \$12(0)(13)? If Yes, a tainst schedule (see instructions)  2 of the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Website address > N/A  14 The books are in care of > FOUNDATION Toles of the Contract of the						
12 Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?  13 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  15 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  16 The books are in care of ▶ FOUNDATION Telephone in its 23.25 RAST GRANT ROAD, TUCSON, AZ ZiP-14 ▶857.19  17 The books are in care of ▶ FOUNDATION TUCSON, AZ ZiP-14 ▶857.19  18 Section 4987(1) in paneare than table trusts thing from 990.Per in the col from 1941 - Check here and reter the amount of tix-exempt interest received or accured during the year  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  10 During the year did the foundation (either directly or indirectly):  10 Engage in the safe or exchange, or leasing of property with a disqualified person?  21 Borrow money from, lend money to, or otherwise extend credit to (or accept in from) a disqualified person?  22 Borrow money from, lend money to, or otherwise extend credit to (or accept in from) a disqualified person?  23 Furnish goods, services, or facilities to or accept them from) a disqualified person?  24 Fee X No  25 Tarrish quantity in come or sessed to a desqualited person?  26 Fee X No  27 Fee X No  28 Furnish goods, services, or facilities to or accept them from) a disqualified person?  29 Fee X No  29 Fee X No  20 Agree to pay money or property to a government official? (Exception Check No  31 filt the foundation engage in a prior year in any of the acts discribed in 1a aperiod after termination of government service, if terminating within 90 days; or termination of government service, if termination within 90 days; or termination of government service, if termination within 90 days; or termination of person 4900 and the service of the service of the service of the s	11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of				
August 17, 2008?  3 Did the foundation comply with the public inspection requirements for its annual returns and exemption application?  Whether address ► N/A  15 The books are in case of ► FOUNDATION  Telephone no. ► 52.0 – 32.7 – 65.29  15 Section 4947(a)(1) nonexempt charitable trusts filing form 990-PF in lieu of Form 1441 - Check hare and enter the annuous of trans-rempt interess recovered or accrued digmont the year  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless and exception of the Statement of the Regulations applies and part of the part VII-B activities of the Statement of the Regulations and the form of the Column of the Part VII-B   Statement of the Regulations applies on your year any of the act described in 1		section 512(b)(13)? If "Yes," attach schedule (see instructions)				X
13	12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before				
Website address ► N/A  If The books are in case of ► POUNDATION  Located at ► 2325 BAST GRANT ROAD, TUCSON, AZ  If The pooks are in case of ► POUNDATION  Section 4947(a)(1) nonexempt charatable trusts fitting from 990-PF in lieu of Form 1041 · Check here and enter the amount of tax-exempt interest received or accrued during the year  Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 in any item is checked in the "Yes" column, unless an exception applies.  In During the year did the foundation (either directly or indirectly):  (I) Engage in the sale or exchange, or leseing of property with a disqualified person?  (2) Borrow money from, lend money (a, or otherwise extend credit to (or accept it from)  a disqualified person?  (3) Furnats pooks, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a dequalified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a dequalified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefic or use of a dequalified person?  (6) Agree to pay money or property to a government official? (Exception Chick No' of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If fany answer is Yes's to Ta(1)-(6), did any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(b)(5):  a At the end of tax year 2009, did the foundation have any undistributed income (times 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  Taxes on failure to distribute incomes (section 4942) (does not applying the provisions of section 4942(a)(2) (relati		• •		12		X
14. The books are in care of ► FOUNDATION Located at ► 2325 EAST GRANT ROAD, TUCSON, AZ  179-4 ▶ 55719  15. Section 4947(a)(1) nonexempt charitable trusts fling Form 990-PF in lieu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  10. During the year old the foundation (either directly or indirectly):  (11) Engage in the Sele or excellange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b flany answer is 'ves' to 161/6, off, off any of the acts flat to quality under the exceptions described in Regulations section 53.494 f(c)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a grown any of the acts distributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If 'ves', list the year's indistributed income? (If applying section 4942(a)(2) (relating to moorrect valuation of assets) to the year's undistributed income	13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?		13	LX.	
Located at № 23.25 EAST GRANT ROAD TUCSON, AZ    I		Website address ► N/A				
15 Section 4947(a)(1) nonexempt charatable trusts filing Form 990-PF in leu of Form 1041 - Check here and enter the amount of tax-exempt interest received or accrued during the year Part VIII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  18 Journg the year did the foundation (either directly or indirectly):  (1) Engage in the sale or exchange, or lessing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or remitives the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person) or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b if any answer is "Se's to 1a(1)-(6), did any of the acts fall to qualify under the exceptions described in Regulations section 3.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Taxes on failure to distribute income (section 4942 (does not apply for years the foundation was a private operating foundation defined in section 4942(0)(3) or 4942(0)(5):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years is listed i	14	The books are in care of FOUNDATION Teleph	one no. <b>▶</b> <u>520 – 32</u>	27-6	629	
Part VII-B   Statements Regarding Activities for Which Form 4720 May Be Required  File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.  1 During the year did the foundation (either directly or indirectly):  (1) Engage in the safe or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnsh goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception Check 'No' of the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  If any answer is 'Yes' to 1a(1)-(6), did any of the acits fait to qualify under the exceptions described in Regulations section 53-494 (fly-3) or in current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disast		Located at ► 2325 EAST GRANT ROAD, TUCSON, AZ	ZIP+4 ▶85	719		
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1a During the year did the foundation (either directly):  (1) Engage in the sale or exchange, or leasing of property with a disqualified person?  (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?  (3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?  (4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?  (5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to Tat (1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?  1 Taxes on failure to distribute incomer (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(a)(3) or 4942(i)(5):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If 'Yes,' list the years \bullet (1) and the foundation was a private operating foundation statement - see instructions.)  N/A  2b  If Yes \infty No  If Yes are a violation of the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If Yes,' list the years windistributed income? (If applying section 4942(a)(2) (relating to incorrect valuation of tax year year did the foundation have any undistributed income? (If applying section 4942(a)(2) to	Pa	rt VII-B   Statements Regarding Activities for Which Form 4720 May Be Required				
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for the benefit or use of a disqualified person)?  (6) Agree to pay money or property to a government official? (Exception Check 'No' if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.)  b If any answer is 'Yes' to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If Yes, I list the years \		1			1	
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termination of government service, if terminating within 90 days.)    Yes X No		• • • • • • • • • • • • • • • • • • • •				
b If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance (see page 20 of the instructions)?  Organizations relying on a current notice regarding disaster assistance check here  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?  1c			Voc Y No			
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Organizations relying on a current notice regarding disaster assistance check here  Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?  Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(i)(5)):  At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If "Yes," list the years \to years shed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business business holdings in 2009)  N/A  Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  Label 1a. X	٠	· · · · · · · · · · · · · · · · · · ·		ا ؞ ا	ł	v
c Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?  2 Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(i)(3) or 4942(j)(5)):  a At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?  If Yes, list the years \		· · · · · · · · · · · · · · · · · · ·	_	10		
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before 2009?  If "Yes," list the years   Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.  If the provisions of section 4942(a)(2) are being applied to any of the years listed, answer "No" and attach statement in a provision of section 4942(a)(2) (relating to incorrect valuation in 4942(a)(a)(a) (blue flee insteaded, answer "No" and attach statement "No" and attach stateme		,				
If "Yes," list the years \	а		<u> </u>			
b Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to <b>all</b> years listed, answer "No" and attach statement - see instructions.) <b>IV/A a b c</b> If the provisions of section 4942(a)(2) are being applied to <b>any</b> of the years listed in 2a, list the years here. <b>b c</b> If the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <b>b</b> If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009) <b>10 10</b>			└── Yes └X No			
valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.			~ <del>~</del>			
statement - see instructions.)  c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.	b					
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.						
Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?    Yes   X   No		,	N/A	2b		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?  b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)  N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  4b X	C	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here.				
during the year?  b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)  N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  Ab  X						
b If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)  N/A  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  4b X	3a				ļ	
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Form 4720, to determine if the foundation had excess business holdings in 2009 )  4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  4b X						
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  4b X		of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Sch	edule C,			
4a Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?  4a X  b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  4b X		Form 4720, to determine if the foundation had excess business holdings in 2009 )	N/A	3ь		
b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?  4b X	4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?				X
had not been removed from jeopardy before the first day of the tax year beginning in 2009?  4b X	b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable	purpose that			
				4b		X
			Forr		-PF (2	

Form 990-PF (2009) YOUNG FOUNDATION			<u>86-6050</u>	<u>620                                    </u>	Page 6
Part VII-B   Statements Regarding Activities for Which	Form 4720 May Be	Required (contin	nued)		
5a During the year did the foundation pay or incur any amount to:				- 1	
(1) Carry on propaganda, or otherwise attempt to influence legislation (section	on 4945(e))?	Y	es 🗶 No		
(2) Influence the outcome of any specific public election (see section 4955);	or to carry on, directly or indir	ectly,		1	
any voter registration drive?		Y	es X No	1	
(3) Provide a grant to an individual for travel, study, or other similar purpose:	Y	es X No	ļ	,	
(4) Provide a grant to an organization other than a charitable, etc., organization	on described in section				
509(a)(1), (2), or (3), or section 4940(d)(2)?		□ Y	es 🗓 No		
(5) Provide for any purpose other than religious, charitable, scientific, literary	, or educational purposes, or				
the prevention of cruelty to children or animals?	,		es X No		
b If any answer is "Yes" to 5a(1)-(5), did any of the transactions fail to qualify un	der the excentions described		C3 LAL 110		
section 53.4945 or in a current notice regarding disaster assistance (see instri		iii ricgulations	N/A	5b	
Organizations relying on a current notice regarding disaster assistance check	•			30	
c If the answer is "Yes" to question 5a(4), does the foundation claim exemption		unad			
·			. <del></del>		
expenditure responsibility for the grant?		1/A L Y	es 🔛 No 📗	- 1	İ
If "Yes," attach the statement required by Regulations section 53 494	' '		İ	İ	ĺ
6a Did the foundation, during the year, receive any funds, directly or indirectly, to	pay premiums on				
a personal benefit contract?		Y <sub>1</sub>	es 🗶 No 📗		- 1
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a	personal benefit contract?		Ļ	6b	<u> </u>
If "Yes" to 6b, file Form 8870			[		
7a At any time during the tax year, was the foundation a party to a prohibited tax	shelter transaction?	Y	es 🗶 No 📙		
<b>b</b> If yes, did the foundation receive any proceeds or have any net income attribute			N/A	7b	
Part VIII Information About Officers, Directors, Trust	ees, Foundation Ma	anagers, Highly	y		
Paid Employees, and Contractors	<u> </u>				
1 List all officers, directors, trustees, foundation managers and their		14 > 00======	(4) 0		
(a) Name and address	(b) Title, and average hours per week devoted	(c) Compensation (If not paid,	(d) Contributions to employee benefit plans and deferred	(e)	Expense ount, other
	to position	enter -0-)	compensation	alle	owances
WILLIAM YOUNG	PRESIDENT		ĺ		
2325 EAST GRANT ROAD					
TUCSON, AZ 85719	1.00	0.	0.		0.
SAMUEL YOUNG	SECTY/TREASUR	ER			
2325 EAST GRANT ROAD					
TUCSON, AZ 85719	1.00	0.	l o.	,	0.
KEVIN YOUNG	VICE-PRESIDEN			1	
2325 EAST GRANT ROAD		]_			
TUCSON, AZ 85719	1.00	0.	ο.		0.
	1.00		<u> </u>	<u>'</u>	<u> </u>
	1				
				1	
2 Compensation of five highest-paid employees (other than those inc	luded on line 1). If none.	enter "NONE."	L	<u>.                                    </u>	
	(b) Title, and average		(d) Contributions to	(e)	Expense
(a) Name and address of each employee paid more than \$50,000	hours per week devoted to position	(c) Compensation	employee benefit plans and deferred	acco	Expense unt, other
NONE	devoted to position	-	compensation	and	owances
NOINE		1			
				-	
	-			-	
	1				
		ļ		<u> </u>	
				1	
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				<u> </u>	
Total number of other employees paid over \$50,000			<b>&gt;</b>		0

Form 990-PF (2009) YOUNG FOUNDATION	86-60	50620	Page 7
Part VIII Information About Officers, Directors, Trustees, Foundation Managers, His Paid Employees, and Contractors (continued)	ghly		
3 Five highest-paid independent contractors for professional services. If none, enter "NONE."			
(a) Name and address of each person paid more than \$50,000 (b) Type of	service	(c) Com	pensation
NONE			
Total number of others receiving over \$50,000 for professional services		<b>&gt;</b>	0
Part IX-A Summary of Direct Charitable Activities			
List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.	•	Expenses	;
1 N/A			
2			
3			
4			
Part IX-B Summary of Program-Related Investments			
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.		Amount	
1 N/A			
2			
All other program-related investments. See instructions.			
3			
Total, Add lines 1 through 3			0.

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Form **990-PF** (2009)

P	art X Minimum Investment Return (All domestic foundations must complete this part. Foreign fou	ndations	s, see instructions )
1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
а		1a	115,757.
b		1b	7,735.
C		1c	100,776.
d	Total (add lines 1a, b, and c)	1d	224,268.
е	Reduction claimed for blockage or other factors reported on lines 1a and		
	1c (attach detailed explanation) 1e 0.	1 1	
2	Acquisition indebtedness applicable to line 1 assets	2	0.
3	Subtract line 2 from line 1d	3	224,268.
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions)	4	3,364.
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	220,904.
6	Minimum investment return. Enter 5% of line 5	6	11,045.
P	art Xi  Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations are foreign organizations check here  and do not complete this part.)	nd certain	
1	Minimum investment return from Part X, line 6	1	11,045.
2a	Tax on investment income for 2009 from Part VI, line 5		
b	Income tax for 2009. (This does not include the tax from Part VI.)	] }	
C	Add lines 2a and 2b	2c	67.
3	Distributable amount before adjustments. Subtract line 2c from line 1	3	10,978.
4	Recoveries of amounts treated as qualifying distributions	4	0.
5	Add lines 3 and 4	5	10,978.
6	Deduction from distributable amount (see instructions)	6	0.
7_	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	10,978.
P	art XII Qualifying Distributions (see instructions)		
1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
а	Expenses, contributions, gifts, etc total from Part I, column (d), line 26	1a	14,242.
b	Program-related investments - total from Part IX-B	1b	0.
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
а	Suitability test (prior IRS approval required)	3a	
b	Cash distribution test (attach the required schedule)	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	14,242.
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment		
	income. Enter 1% of Part I, line 27b	_5	67. 14,175.
6	Adjusted qualifying distributions. Subtract line 5 from line 4	6	
	Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation of 4940(e) reduction of tax in those years.	jualifies f	or the section

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# Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				10,978.
2 Undistributed income, if any, as of the end of 2009				
a Enter amount for 2008 only			13,584.	
<b>b</b> Total for prior years:		0.		
3 Excess distributions carryover, if any, to 2009:			<u> </u>	
a From 2004				
<b>b</b> From 2005				
<b>c</b> From 2006				
d From 2007				
e From 2008				
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2009 from				
Part XII, line 4: ► \$ 14,242.				
a Applied to 2008, but not more than line 2a			13,584.	
<b>b</b> Applied to undistributed income of prior			13,304.	
years (Election required - see instructions)	}	0.		
c Treated as distributions out of corpus	-			
(Election required - see instructions)	0.			
d Applied to 2009 distributable amount				658.
e Remaining amount distributed out of corpus	0.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount	0.			0.
must be shown in column (a))  6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
b Prior years' undistributed income. Subtract	<u> </u>			
line 4b from line 2b		0.		
c Enter the amount of prior years'				
undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b. Taxable		- 0.		
amount - see instructions		0.		
e Undistributed income for 2008. Subtract line		0.		
4a from line 2a. Taxable amount - see instr.			0.	
f Undistributed income for 2009. Subtract		,		<del></del>
lines 4d and 5 from line 1. This amount must				
be distributed in 2010				10,320.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by				
section 170(b)(1)(F) or 4942(g)(3)	0.			
8 Excess distributions carryover from 2004	_			<del></del>
not applied on line 5 or line 7	0.			
9 Excess distributions carryover to 2010.				
Subtract lines 7 and 8 from line 6a	0.			
O Analysis of line 9:		"		
a Excess from 2005				
b Excess from 2006				
c Excess from 2007				
d Excess from 2008				
e Excess from 2009				

	OUNDATION			86-60	50620 Page 1
Part XIV Private Operating F	oundations (see in	structions and Part V	II-A, question 9)	N/A	
1 a If the foundation has received a ruling	or determination letter tha	t it is a private operating			
foundation, and the ruling is effective fo	or 2009, enter the date of	the ruling	<b>•</b>		
b Check box to indicate whether the foun	dation is a private operatii	ng foundation described	in section	] 4942(J)(3) or	942(j)(5)
2 a Enter the lesser of the adjusted net	Tax year		Prior 3 years	··	
income from Part I or the minimum	(a) 2009	(b) 2008	(c) 2007	(d) 2006	(e) Total
investment return from Part X for					
each year listed					
b 85% of line 2a					
c Qualifying distributions from Part XII.					
line 4 for each year listed					•
d Amounts included in line 2c not				<del> </del>	
used directly for active conduct of					
exempt activities					
e Qualifying distributions made directly				<del> </del>	
for active conduct of exempt activities.					
Subtract line 2d from line 2c					:
3 Complete 3a, b, or c for the	-		<del> </del>	<del> </del>	
alternative test relied upon:					
a "Assets" alternative test - enter:					
(1) Value of all assets		<del></del>	<u> </u>		
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return					
shown in Part X, line 6 for each year listed					
c "Support" alternative test - enter:		<u> </u>	_		
(1) Total support other than gross					
investment income (interest,				İ	
dividends, rents, payments on securities loans (section					
512(a)(5)), or royalties)				Ì	
(2) Support from general public			<del></del>	-	
and 5 or more exempt	:				
organizations as provided in section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from				<del> </del>	
an exempt organization					
(4) Gross investment income			<del>-</del>		<del></del>
Part XV Supplementary Info	rmation (Comple	te this part only	if the foundation	had \$5,000 or mo	re in accete
at any time during t	the vear-see the i	nstructions.)	ii die roundation	παα φο,σσο σι πιο	ne in assets
1 Information Regarding Foundation				<del></del> -	
a List any managers of the foundation wh		han 2% of the total cont	ributions received by the	foundation before the elec	o of any tay
year (but only if they have contributed n	nore than \$5,000). (See so	ection 507(d)(2).)	ributions received by the	i louridation before the clos	e or any tax
WILLIAM YOUNG					
b List any managers of the foundation wh	o own 10% or more of the	e stock of a corporation	(or an equally large ports	on of the ownership of a na	irtnership or
other entity) of which the foundation ha	s a 10% or greater interes	t.	(or an equally large perm	on or the entholoring of a pa	a thoromp of
NONE					
2 Information Regarding Contribut	on, Grant, Gift, Loan.	Scholarship, etc., Pr	ograms:	<del></del> -	
Check here   If the foundation of		• • • •	•	not accept unsolicited requi	ests for funds. If
the foundation makes gifts, grants, etc.					
a The name, address, and telephone num	her of the person to whom	applications should be	addressed:		
WILLIAM YOUNG, 520-3		· appround the circuit de	450,0000.		
2325 EAST GRANT ROAD		7. 85719			
b The form in which applications should be			only include.		
REQUESTS SHOULD BE W		•		JSE OF FUNDS	_
c Any submission deadlines:					<del>-</del>
APPLICATIONS ARE ACC				RDS EACH DECI	EMBER.
d Any restrictions or limitations on awards		l areas, charitable fields,	kinds of institutions, or	other factors:	
CHARITABLE ORGANIZAT	TONS.				

<del></del>	(		·	<del>,</del>
3 Grants and Contributions Paid During the You	ear or Approved for Future	Payment	<u> </u>	
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation	Purpose of grant or contribution	Amount
Name and address (home or business)	any foundation manager or substantial contributor	status of recipient	contribution	Amount
a Paid during the year	-			
				1
SEE STATEMENT 10				
Total			<b>▶</b> 3a	13,600.
b Approved for future payment				
NONE				
Total	<del></del>	l	<b>▶</b> 3b	0.

#### Part XVI-A **Analysis of Income-Producing Activities**

Enter gross amounts unless otherwise indicated.	Unrelated business income			ided by section 512, 513, or 514	(e)	
1 Program service revenue:	(a) Business code	(b) Amount	Exclu- sion code	(d) Amount	Related or exempt function income	
•	Code		-			
a			<b>├</b>			
b		·				
c		<u> </u>	<u> </u>	<del></del>		
d						
e						
f						
g Fees and contracts from government agencies						
2 Membership dues and assessments						
3 Interest on savings and temporary cash				<del></del>		
investments			14	19		
4 Dividends and interest from securities		<u> </u>	14			
		\	14	3,440.		
5 Net rental income or (loss) from real estate:			<u> </u>	<u> </u>		
a Debt-financed property						
b Not debt-financed property		· . ·				
6 Net rental income or (loss) from personal						
property						
7 Other investment income	-		14	2,022.		
8 Gain or (loss) from sales of assets other						
than inventory						
9 Net income or (loss) from special events	<del></del>	-	$\vdash$			
10 Gross profit or (loss) from sales of inventory	<del>-</del>		<del> </del> -			
•		<u> </u>				
11 Other revenue:						
a					<del></del>	
b						
C		<del>-</del>				
d						
e					<u> </u>	
12 Subtotal. Add columns (b), (d), and (e)		0.		7,469.	0.	
13 Total. Add line 12, columns (b), (d), and (e)				13	7,469.	
(See worksheet in line 13 instructions to verify calculations.)				_		
Part XVI-B Relationship of Activities to	Aba Aaa			A D		
Part AVI-B Relationship of Activities to	uie Acce	omplishment of Ex	emp	t Furposes		
Line No. Explain below how each activity for which incom	ne is reported i	in column (e) of Part XVI-A	contri	nuted importantly to the accord	nnlishment of	
the foundation's exempt purposes (other than b			0011111	order importantly to the decom	ipilomitori	
	<u>,                                     </u>			<del>.</del>		
				<del></del>	<del></del>	
				"		
	<del></del> -			<del></del>		
					<u> </u>	
				<del></del>		
				<del></del>		
				<del></del>		
	<del></del>	<del></del>		<del></del>		
				<del></del>		
		<u> </u>				
		_		<del></del>		

Unrelated business income

Form **990-PF** (2009)

Preparer's identifying number

520-327-6629

Sign

Signature of of

Preparer

signature

Firm's name (or yours if self-employed),

cer or trustee

TUCSON

Date

COMPANY

CPA

HORSESHOE MANAGEMENT

2325 EAST GRANT ROAD

AZ 85719

Date Check if self05/10/10 employed ▶

EIN >

Phone no.

FORM 990-PF INTEREST ON SAV	INGS AN	TEM	PORARY C	ASH	INVESTMENTS	STATEMENT	1
SOURCE						AMOUNT	
OPERATING ACCOUNT					•		19.
TOTAL TO FORM 990-PF, PART I	, LINE	3, CO	LUMN A				19.
FORM 990-PF DIVIDEN	DS AND	INTER	EST FROM	SEC	URITIES	STATEMENT	2
SOURCE		GROSS	AMOUNT		PITAL GAINS DIVIDENDS	COLUMN (A AMOUNT	.)
DIVIDENDS INTEREST	_		1,696. 3,732.		0.	1,6	
TOTAL TO FM 990-PF, PART I,	LN 4 =		5,428.		0.	5,4	28.
FORM 990-PF	ľO	HER I	NCOME			STATEMENT	3
DESCRIPTION		:	(A) REVENUE PER BOOK		(B) NET INVEST- MENT INCOME		
FIRST DEED & LOAN PARTNERSHI	PS		2,	022.	2,022	•	
TOTAL TO FORM 990-PF, PART I	, LINE	11	2,	022.	2,022	•	
FORM 990-PF	ACC	COUNTI	NG FEES			STATEMENT	4
DESCRIPTION	(A EXPEN PER E		(B) NET INV MENT IN				
ACCOUNTING FEES	1	,275.		638	•	6	37.
TO FORM 990-PF, PG 1, LN 16B	1	,275.		638	•	6	37.

FORM 990-PF	TAXES			STATEMENT 5		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVE MENT INC	EST-	(C) ADJUSTEI NET INCOM		
FOREIGN TAXES PROPERTY TAXES EXCISE TAXES INCOME TAXES	47. 74. 317. 47.		47. 74. 0. 0.		0. 0. 0.	
TO FORM 990-PF, PG 1, LN 18	485.		121.		0.	
FORM 990-PF	OTHER EXPENSES			STATEMENT 6		
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME		(C) ADJUSTED NET INCOM		
OFFICE EXPENSES	9.		4.		5.	
TO FORM 990-PF, PG 1, LN 23	9.		4.		5.	
FORM 990-PF	CORPORAT	E STOCK			STATEMENT 7	
DESCRIPTION			вос	OK VALUE	FAIR MARKET VALUE	
95 SHS DEVON ENERGY CORP 660 SHS VANGUARD TOTAL STK MKT ETF 596 VARIOUS SHS ISHARES INDEX FUNDS 251 SHS FREEPORT MCMORAN COPPER & GOLD 315 SHS ALCOA INC INVESTMENT ADJUSTMENT				8,625. 50,177. 48,517. 2,470. 1,177.	6,983. 37,204. 33,540. 20,153. 5,078.	
TOTAL TO FORM 990-PF, PART II, LINE 10B				110,937.	102,958.	

FORM 990-PF	MORTGAGE LOANS		STATEMENT 8
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
YOTO NOTE, 7.75%, DEED P&I 378 MO	47,241.	47,241.	
TOTAL TO FORM 990-PF, P	47,241.	47,241.	
FORM 990-PF OTHER INVESTMENT:			STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
SA LOAN FUND LLC FD FUNDING 1 LLC FD FUNDING 3 LLC FD FUNDING 5 LLC	COST COST COST COST	20,260. 20,927. 25,259. 20,385.	8,856. 9,217. 12,033. 15,000.
12 10102110 3 220			

FORM 990-PF

STATEMENT 10

<del></del>			
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT		AMOUNT
THE SETTLEMENT HOME 1600 PAYTON GIN RD. AUSTIN, TX 78758	NONE CARE FOR TROUBLED CHILDREN AND FAMILIES	PUBLIC	300.
ST. ANDREW THE APOSTLE PARISH 800 TAYLOR ST. NW SIERRA VISTA, AZ 85635	NONE CHARITABLE RELIGIOUS DEVELOPMENT	PUBLIC	500.
COMMUNITY FOOD BANK 3003 S. COUNTRY CLUB TUCSON, AZ 85713	NONE FOOD FOR THE HUNGRY	PUBLIC	600.
PATRONATO SAN XAVIER P.O. BOX 522 TUCSON, AZ 85702	NONE HISTORICAL PRESERVATION	PUBLIC	1,000.
ST. JAMES CATHOLIC SCHOOL 1215 B ST. DAVIS, CA 95616	NONE EDUCATIONAL DEVELOPMENT	PUBLIC	1,500.
ST. THOMAS MORE NEWMAN CENTER 1615 E. 2ND ST. TUCSON, AZ 85719	NONE CHARITABLE RELIGIOUS DEVELOPMENT	PUBLIC	1,000.
THE ROUGE THEATER 2811 E. DRACHMAN TUCSON, AZ 85716	NONE ARTS DEVELOPMENT	PUBLIC	1,000.
UNIVERSITY OF NORTE DAME P.O. BOX 519 NOTRE DAME, IN 46556	NONE EDUCATIONAL SCHOLARSHIPS	PUBLIC	650.

GRANTS AND CONTRIBUTIONS

PAID DURING THE YEAR

YOUNG FOUNDATION			86-6050620
YOUTH ON THEIR OWN 1443 W. PRINCE RD. TUCSON, AZ 85705	NONE YOUTH DEVELOPMENT	PUBLIC	1,450.
PRIMAVERA FOUNDATION 151 W. 40TH ST. TUCSON, AZ 85713	NONE ADDRESS POVERTY AND HOMELESSNESS	PUBLIC	650.
ARIZONA FRIENDS OF CHAMBER MUSIC P.O. BOX 40845 TUCSON, AZ 85717		PUBLIC	750.
NATURE CONSERVANCY 1510 E. FT. LOWELL RD. TUCSON, AZ 85719	NONE PROTECTION OF NATURAL ENVIRONMENT	PUBLIC	300.
WOMEN'S THERAPY CENTER 1315 WALNUT ST., SUITE 1517 PHILADELPHIA, PA 19107	NONE PROMOTE THERAPY SERVICES FOR ADULT WOMEN	PUBLIC	1,500.
CHRON'S & COLITIS FOUNDATION OF AMERICA 386 PARK AVENUE SOUTH, 17TH FLOOR NEW YORK, NY 10016	NONE MEDICAL RESEARCH AND QUALITY OF LIFE	PUBLIC	1,000.
CAPITAL AREA FOOD BANK OF AUSTIN 8201 S. CONGRESS AVE. AUSTIN, TX 78745		PUBLIC	700.
SPONDYLITIS ASSOCIATION OF AMERICA P.O. BOX 5872 SHERMAN OAKS, CA 91413	NONE MEDICAL RESEARCH AND QUALITY OF LIFE	PUBLIC	700.
TOTAL TO FORM 990-PF, PART XV, LI	NE 3A		13,600.