Form **990**.

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

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

2006 Open to Public Inspection

OMB No 1545-0047

A For the 2006 calendar year, or tax year beginning OCT 2006 and ending SEP 2007 D Employer identification number C Name of organization Check if applicable Pleas use IRS X Address change label o TEEN CHALLENGE INTERNATIONAL, INC. 59-3302759 print o Name change E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/suite Initial return Specific 15 W 10TH STREET 706-596-8731 Instruc]Final return City or town, state or country, and ZIP + 4 F Accounting method Cash X Accrual]Amended COLUMBUS, GA 31901 • Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts Application pending H and I are not applicable to section 527 organizations. must attach a completed Schedule A (Form 990 or 990-EZ). H(a) Is this a group return for affiliates? Yes X No H(b) If "Yes," enter number of affiliates ▶ N/A G Website ►N/A Organization type (check only one) ► X 501(c) (3) ◀ (insert no) 4947(a)(1) or [H(c) Are all affiliates included? N/A _|Yes | (If "No," attach a list.) K Check here \(\bigcup \) if the organization is not a 509(a)(3) supporting organization and its gross Is this a separate return filed by an or-Yes X No receipts are normally not more than \$25,000. A return is not required, but if the organization ganization covered by a group ruling? chooses to file a return, be sure to file a complete return. Group Exemption Number N/A Check ▶ ☐ If the organization is not required to attach Sch. B (Form 990, 990-EZ, or 990-PF) Gross receipts: Add lines 6b, 8b, 9b, and 10b to line 12 551,683 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances Contributions, gifts, grants, and similar amounts received. a Contributions to donor advised funds 542,613 Direct public support (not included on line 1a) 1b Indirect public support (not included on line 1a) 1c d Government contributions (grants) (not included on line 1a) 542,613. noncash\$ 542,613. e Total (add lines 1a through 1d) (cash \$ 1e Program service revenue including government fees and contracts (from Part VII, line 93) 2 3 Membership dues and assessments 8,170. Interest on savings and temporary cash investments 4 Dividends and interest from securities 5 6 a Gross rents 6a b Less, rental expenses 6b c Net rental income or (loss) Subtract line 6b from line 6a 6c Other investment income (describe 7 (B) Other 8 a Gross amount from sales of assets other (A) Securities 900 8a than inventory 8,470 8Ь b Less: cost or other basis and sales expenses <7,570. c Gain or (loss) (attach schedule) 8c STMT 1 <u><7,570.</u>> d Net gain or (loss). Combine line 8c, columns (A) and (B) 8d Special events and activities (attach schedule). If any amount is from gaming, check here a Gross revenue (not including \$ of contributions reported on line 1b) 9a Less: direct expenses other than fundraising expenses 9b Net income or (loss) from special events. Subtract line 9b from line 9a 9с 10 a Gross sales of inventory, less returns and allowances 10a Less: cost of goods sold Gross profit or (loss) from sales of inventory (attach schedule). Subtract line 10b from line 10a 100 11 Other revenue (from Part VII, line 103) 11 543,213. 12 Total revenue Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11 12 675,769. 13 Program services (from line 44, column (B)) 13 147,231. Management and general (from line 44, column (C)) 14 Fundraising (from line 44, column (D)) 15,706. 15 (attach schedule) 16 Total expenses. Add lights 16 and 44, column (A) 838,706. 17 Excess or (deficit) for the year. Subtract line 17 from line 12 <295,493.> 18 19 AUG t 2 sets of The balance at beginning of year (from line 73, column (A)) 389,426. 19 Other changes in net asset or fund balances (attach explanation) SEE STATEMENT 2 20 <495.> News State or fun talance at end of year. Combine lines 18, 19, and 20 93,438. 21 FOR Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Form 990 (2006)

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Form 990 (2006) 59-3302759 Page 2 TEEN CHALLENGE INTERNATIONAL, INC. Part II Statement of All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) **Functional Expenses** and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others. (C) Management Do not include amounts reported on line (B) Program (D) Fundraising (A) Total 6b. 8b. 9b. 10b. or 16 of Part I services and general 22a Grants paid from donor advised funds (attach schedule) 0 . noncash \$ If this amount includes foreign grants, check here STATEMENT 3 22b Other grants and allocations (attach schedule) (cash \$ 520474 • noncash \$ 520,474 520,474. If this amount includes foreign grants, check here 22b 23 Specific assistance to individuals (attach schedule) 23 24 Benefits paid to or for members (attach 24 schedule) 25a Compensation of current officers, directors, key 59.220 0. 0. 59,220 employees, etc. listed in Part V-A 25a b Compensation of former officers, directors, key 0. 0. 25b 0. 0 employees, etc. listed in Part V-B c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 25c 26 Salaries and wages of employees not 26 139,691. 82,682. 57,009. included on lines 25a, b, and c 27 Pension plan contributions not included on lines 25a, b, and c 27 28 Employee benefits not included on lines 28 25a · 27 29 4,395. 4,395 29 Payroll taxes 30 30 Professional fundraising fees 13,704 13,704 31 Accounting fees 32 32 Legal fees 970. 970. 2,910. 970. 33 Supplies 3,773. 5.749. 988. 988. 34 Telephone 2,297. 679. 939. 679. 35 35 Postage and shipping 2,400 2,400 36 Occupancy 9,393. 9,393. 37 Equipment rental and maintenance 740. 740 2,840. 1,360. Printing and publications 38 38 56,362. 8,338 39,686. 8,338. 39 39 1,991 1,991. 40 40 Conferences, conventions, and meetings 41 41 6,223. 42 6,223 42 Depreciation, depletion, etc. (attach schedule) 43 Other expenses not covered above (itemize): 1,206 1,206. 3,618. 1,206 a MEALS & ENTERTAINMENT 43a 2,000. 2,000 **b BANK CHARGES** 43b 1,512. 1,512. c PROPERTY TAX 43c 472 472. d RESEARCH 43d 2,716. 2,716 43e e UTILITIES 630 1 CUSTODIAL EXPENSES 43f 630 109 MISCELLANEOUS EXPENSES 109. 43g 44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), 675,769. 147.231 15,706. carry these totals to lines 13-15) 838,706.

Joint Costs. Check ▶ L If you are following SOP	98-2		
Are any joint costs from a combined educational campaign and	fundraising solic	citation reported in (B) Program services?	Yes X 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

Form 990 (2006) TEEN CHALLENGE INTERNATIONAL, INC. 5 Part III Statement of Program Service Accomplishments (See the instructions)	9-3302759 Page 3
Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about How the public perceives an organization in such cases may be determined by the information presented on its return. The return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.	•
What is the organization's primary exempt purpose? ► SEE STATEMENT 4	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
a RESPOND TO GLOBAL YOUTH PROBLEMS WITH DRUGS AND ALCOHOL THROUGH ESTABLISHING REHABILITATION CENTERS WITH THE	

	clients served, publications issued, etc. Discuss achievements that are not measurable (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt chantable trusts must also enter the amount of grants and allocations to others)					
а	THROUGH ESTAB	LISHING LOCAL	UTH PROBLEMS WITH DRUGS AND ALCOHOL REHABILITATION CENTERS WITH THE CHURCHES AND ACCEPTANCE OF JESUS CHRI	ST		
b	(Grants and allocations	\$	520,474.) If this amount includes foreign grants, check here		675,769.	
c	(Grants and allocations	\$) If this amount includes foreign grants, check here ▶			
d	(Grants and allocations	\$) If this amount includes foreign grants, check here ▶			
	(Grants and allocations Other program services (a (Grants and allocations Total of Program Service	\$) If this amount includes foreign grants, check here e)) If this amount includes foreign grants, check here hould equal line 44, column (B), Program services)	· 🗆	675,769.	

Part IV Balance Sheets (See the instructions) Note: Where required, attached schedules and amounts within the description column (A) (B) Beginning of year End of year should be for end-of-year amounts only 3,000 484. 45 45 Cash - non-interest-bearing 376.322 106.454. 46 46 Savings and temporary cash investments 47 a 47 a Accounts receivable Less allowance for doubtful accounts 47b 47c 48 a Pledges receivable 48a 9,025. 48c b Less allowance for doubtful accounts 48b 49 49 Grants receivable 50 a Receivables from current and former officers, directors, trustees, and 50a key employees Receivables from other disqualified persons (as defined under section 50b 4958(f)(1)) and persons described in section 4958(c)(3)(B) 51a Other notes and loans receivable 51 a 51b b Less: allowance for doubtful accounts 51c 52 Inventories for sale or use 52 53 53 Prepaid expenses and deferred charges T FMV 54a 54 a Investments - publicly-traded securities b Investments - other securities 54b Investments - land, buildings, and 55 a 55a equipment basis 14,693. 55c b Less accumulated depreciation 55b 56 56 Investments - other 33,674. 57a 57 a Land, buildings, and equipment basis 33,674 Less accumulated depreciation STMT 5 57b 57c Other assets, including program-related investments 58 58 (describe ▶ 403,040 106,938. Total assets (must equal line 74) Add lines 45 through 58 59 59 13,500. 13,614 60 60 Accounts payable and accrued expenses 61 61 Grants payable 62 62 Deferred revenue 63 63 Loans from officers, directors, trustees, and key employees 64 a Tax-exempt bond liabilities 64a 64b b Mortgages and other notes payable 65 Other liabilities (describe 65 13,500. 13.614. Total liabilities. Add lines 60 through 65 Organizations that follow SFAS 117, check here > X and complete lines 67 through 69 and lines 73 and 74. 48,710. Net Assets or Fund Balances 282,564. 67 67 Unrestricted 44,728. 106,862. 68 68 Temporarily restricted 69 Permanently restricted Organizations that do not follow SFAS 117, check here

and complete lines 70 through 74 70 70 Capital stock, trust principal, or current funds 71 71 Paid-in or capital surplus, or land, building, and equipment fund 72 72 Retained earnings, endowment, accumulated income, or other funds Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72. 73 389,426. 93,438. (Column (A) must equal line 19 and column (B) must equal line 21) 73 106,938. Total habilities and net assets/fund balances. Add lines 66 and 73 403,040

Part V-A Current Officers, Directors, Trustees, and Key Employees (List each person who was an officer, director, trustee, or key employee at any time during the year even if they were not compensated) (See the instructions)

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0-)	(D) Contributions to employee benefit plans & deferred compensation plans	(E) Expense account and other allowances
DON WILKERSON	PRESIDENT (10	/1/06-7/1	6/07)	
15 W 10TH STREET				
COLUMBUS, GA 31902	40.00	24,220.		35,000.
JERRY NANCE	PRESIDENT (7/	17/07-9/3	0/07)	
15 W 10TH STREET				
COLUMBUS, GA 31902	40.00	0.	0.	0.
JOAO MARTINS	VICE PRESIDEN	T		,
15 W 10TH STREET			_	_
COLUMBUS, GA 31902	0.50	0.	0.	0.
DENNIS GRIFFITH	SECRETARY]	
15 W 10TH STREET			_	
COLUMBUS, GA 31902	0.50	0.	0.	0.
RODNEY HART	TREASURER			
15 W 10TH STREET	_			_
COLUMBUS, GA 31902	0.50	0.	0.	0.
	•			
				
			f	

Total expenses (Part I, line 17) Add lines c and d

	990 (2006) TEEN CHALLENGE INTERI			59-3302	759	Yes	age 6 No
75 a	Enter the total number of officers, directors, and trustees permitted						
	meetings	-	>	4			
b	Are any officers, directors, trustees, or key employees listed in Form listed in Schedule A, Part I, or highest compensated professional at Part II-A or II-B, related to each other through family or business relation individuals and explains the relationship(s)	nd other independent contr	actors listed in Scl	nedule A,	75b		X
С	Do any officers, directors, trustees, or key employees listed in Form listed in Schedule A, Part I, or highest compensated professional air Part II-A or II-B, receive compensation from any other organizations organization? See the instructions for the definition of "related orgal If "Yes," attach a statement that includes the information described	nd other independent contr , whether tax exempt or tax nization."	actors listed in Scl	nedule A,	75c		X
d	Does the organization have a written conflict of interest policy?				75d	х	
	rt V-B Former Officers, Directors, Trustees, and Ko	ey Employees That F	leceived Com	pensation o	or Ot	her	
	Benefits (If any former officer, director, trustee, or key e	mployee received compens	sation or other ben	efits (described	d belo	w) dur	
	the year, list that person below and enter the amount of co	mpensation or other benef	, <u></u>				<u>_</u>
	(A) Name and address NONE	(B) Loans and Advances	(C) Compensation (if not paid, enter -0-)	employee benefit plans & deferred compensation plan	a	E) Expe ecount er allow	and
						-	
				<u> </u>			
Pai	rt VI Other Information (See the instructions)	<u> </u>	<u> </u>	l	—	Yes	No
76	Did the organization make a change in its activities or methods of constatement of each change	onducting activities? If "Ye	s," attach a detaile	:d	76		x
77	Were any changes made in the organizing or governing documents	but not reported to the IRS	5?		77		X
78 a	3	00 or more during the year	covered by this re		78a		х
	If "Yes," has it filed a tax return on Form 990-T for this year?	traction during the war-0 if	"Vac " attach = ===	N/A	78b_ 79	<u> </u>	X
79 80 a		de or nationwide organizati	on) through comm				
b	membership, governing bodies, trustees, officers, etc , to any other lif "Yes," enter the name of the organization ► N/A	exempt or nonexempt org	anization?		80a	_	<u>X</u>
		$_$ and check whether it is $[$		nonexempt			
81 a		ns)	81a	0.			7.7
<u> </u>	Did the organization file Form 1120-POL for this year?				81b Form	990	(2006)

Form	990 (2006) TEEN CHALLENGE INTERNATIONAL, INC. 59-3302	759		age 7
Pa	rt VI Other Information (continued)		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?	82a	<u> </u>	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?	83a	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	83b	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?	84a	-	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	84b		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members? N/A	85a	-	
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? N/A	85b		├─-
	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 Dues, assessments, and similar amounts from members 85c N/A			
٠	Dues, assessments, and similar amounts from members Section 162(e) lobbying and political expenditures 850 N/A N/A	1		
ď	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices 85e N/A	1		•
e f	Taxable amount of lobbying and political expenditures (line 85d less 85e) 85f N/A	1		
,	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f? N/A	85g		ļ
y h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f	009		\vdash
	to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the			
	following tax year? N/A	85h		
86	501(c)(7) organizations Enter a Initiation fees and capital contributions included on		ļ	
	line 12 86a N/A			
b	Gross receipts, included on line 12, for public use of club facilities 86b N/A	1		
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 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership,			ľ
	or an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-37			ļ
	If "Yes," complete Part IX	88a		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of	ŀ		
	section 512(b)(13)? If "Yes," complete Part XI	886	ļ	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		l	
	transaction during the year or did it become aware of an excess benefit transaction from a prior year?		1	1,7
	If "Yes," attach a statement explaining each transaction	89b	-	X
C	Enter. Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
	_			
a	Enter. Amount of tax on line 89c, above, reimbursed by the organization	89e		х
•	All organizations Did the organization acquire a direct or indirect interest in any applicable insurance contract?	89f	<u> </u>	X
,	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization,	00,	 	 -
¥	or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year? N/A	89g	1	
90.2	List the states with which a copy of this return is filed ▶GA	001		
b	Number of employees employed in the pay period that includes March 12, 2006 90b			3
91 a	706 56	6-8	731	
u	Located at ► 15 W 10TH STREET, COLUMBUS, GA ZIP+4 ► 3			
ь				No
_	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	91b		Х
	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.	<u></u>		<u>L</u>
		Form	990	(2006)

Form 990 (2006) TEEN CHALLEN	WGE INT	<u>ERNATIONAL,</u>	INC.	59-3	3302759 Page 8
Part VI Other Information (continued)		. <u> </u>		·	Yes No
c At any time during the calendar year, did the orga	ınızatıon maın	itain an office outside o	f the United	d States?	91c X
If "Yes," enter the name of the foreign country		N/A			·
92 Section 4947(a)(1) nonexempt chantable trusts file	ng Form 990	in lieu of Form 1041- C	heck here		▶ □
and enter the amount of tax-exempt interest rece				▶ 92	N/A
Part VII Analysis of Income-Producing	Activities (See the instructions)			
Note: Enter gross amounts unless otherwise		ed business income		y section 512, 513, or 514	(E)
indicated	(A)	(B)	(C) Exclu-	(D)	Related or exempt
93 Program service revenue	Business	Amount	sion	Amount	function income
a					
b					
c					
d					
Α					
f Medicare/Medicaid payments			1-1-		
g Fees and contracts from government agencies			1		
94 Membership dues and assessments					
			14	8,170.	
95 Interest on savings and temporary cash investments 96 Dividends and interest from securities			+ + + + -	0,1/0.	
97 Net rental income or (loss) from real estate			1		
, ,			+		
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			01	47 E70	
other than inventory			101	<1,370.	>
101 Net income or (loss) from special events			 		
102 Gross profit or (loss) from sales of inventory			 		
103 Other revenue					
a					
D			++-		
<u> </u>			+		
d			+		·····
e			 		
104 Subtotal (add columns (B), (D), and (E))		0	•	600.	0.
105 Total (add line 104, columns (B), (D), and (E))				▶_	600.
Note: Line 105 plus line 1e, Part I, should equal the amo					
Part VIII Relationship of Activities to the	Accomp	Ishment of Exem	pt Purpo	ses (See the instruction	ns)
Line No. Explain how each activity for which income is rep		, , ,	ed importantl	y to the accomplishment o	f the organization's
exempt purposes (other than by providing funds	for such purpo	oses).			
N/A					
B . W . I . C	0 1	1.51	i. i.e	•	
Part IX Information Regarding Taxable	Subsidiar		led Entit		
Name, address, and EIN of corporation, Percentage of	:	(C) Nature of activities		(D) Total income	(E) End-of-year
Name, address, and EIN of corporation, partnership, or disregarded entity ownership inter-	est				assets
	%				
N/A	%				
	%		_		
	%				
Part X Information Regarding Transfer	rs Associa	ted with Persona	I Benefit	Contracts (See the	
(a) Did the organization, during the year, receive any funds,	directly or indi	rectly, to pay premiums o	n a personal	benefit contract?	Yes X No
(b) Did the organization, during the year, pay premiums, dir	ectly or indirec	tly, on a personal benefit o	ontract?		Yes X No
Note: If "Yes" to (b), file Form 8870 and Form 4720 (s	ee instruction	is)			
				_	Form 990 (2006)

Form 990 Part X					age 9
	controlling organization as defined in section 512(b)(13)	N/A			
	the reporting organization make any transfers to a controlled entity a	s defined in section 5	12(b)(13) of the Code? If "Yes,	" Yes	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount o transfer	
a					
b					
c					
	Totals			 	N _a
	the reporting organization receive any transfers from a controlled en	tity as defined in sect	ion 512(b)(13) of the Code? If ³	"Yes,"	No
	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount o transfer	
a					
b					
c					
	Totals			Yes	No
	the organization have a binding written contract in effect on Jugust 1 nuities described in question 107 above?				
Please	Under penalties of perjury declars that I have examined this return, including accompanyi and complete Declaration of departs (other than officer) is based on all information of which	ng schedules and statement th preparer has any knowled	1 8/15/08	belief, it is true, con	rect,
Sign Here	Signature of officer Timoth K STRICKLAND CFC Type or print name and title)	Date		
Paid Preparer's	THE ROBINSON CRIMES & COMPAN	A 8/15/08 8	self-	N or PTIN (See Gen 0254224 4304	•
Use Only	yours if self-employed), address, and ZIP+4 P.O. BOX 4299 COLUMBUS, GA 31914		Phone no. ► 706 -		

SCHEDULE A

(Form 99Q 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

2006

Name of the or	Employer identification number 59 3302759				
_					
Part I	TEEN CHALLENGE INTERNATION Compensation of the Five Highest Paid Em	ployees Other Than	Officers, Direc	ctors, and Tr	rustees
	(See page 2 of the instructions. List each one. If there are none, e (a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
NONE					
		-			
	of other employees paid	0		<u> </u>	L
Part II-A	Compensation of the Five Highest Paid Inde	0 ependent Contractor	rs for Professi	onal Service	es
	(See page 2 of the instructions. List each one (whether individual	s or firms). If there are none, e	nter "None.")		
	(a) Name and address of each independent contractor paid more the	nan \$50,000	(b) Type of s	Service (c) Compensation
NONE					
					
	of others receiving over ofessional services	0			
Part II-B	Compensation of the Five Highest Paid Inde (List each contractor who performed services other than professi firms. If there are none, enter "None." See page 2 of the instruction	ependent Contractor onal services, whether individu		ervices	
	(a) Name and address of each independent contractor paid more the	nan \$50,000	(b) Type of s	service ((c) Compensation
NONE					
				-	
Total number of	of other contractors receiving over	0			

ich	ledule A (Form 990 or 990-EZ) 2006 TEEN CHALLENGE INTERNATIONAL, INC. 59-330	<u>275</u>	9 1	age 2
P	art III Statements About Activities (See page 2 of the instructions.)		Yes	No
l	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.)	1		X
	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.			
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?	2a		X
b	Lending of money or other extension of credit?	2b		X
	: Furnishing of goods, services, or facilities?	2c		X
d	Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)? SEE PART V-A, FORM 990	2d	<u>X</u>	
-	e Transfer of any part of its income or assets?	2e		X
3 a	Did the organization make grants for scholarships, fellowships, student loans, etc? (If "Yes," attach an explanation of how			
	the organization determines that recipients qualify to receive payments.)	3a		X
b	Dd the organization have a section 403(b) annuity plan for its employees?	3b	<u> </u>	X
C	: Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space,			
	the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c		X
d	I Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	<u> </u>	X
4 a	Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f			
	and 4g .	4a		X_
b	Did the organization make any taxable distributions under section 4966? N/A	4b		ļ
C	: Did the organization make a distribution to a donor, donor advisor, or related person? N/A	4c		L
d	Enter the total number of donor advised funds owned at the end of the tax year			0
	Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year			0.
f	Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on			_
	line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts			0.
ç	Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year			0.

Schedu	ıle A (Fo	orm 990 or 990-EZ) 2006 TEEN CHALLENG	E INTERNATI	ONAL, INC.		<u> 59-33</u>	<u>02759</u>	Page 3	
Part	· IV	Reason for Non-Private Foundation S	Status (See pages 4 th	rough 7 of the instruction	ns.)				
5 6 7 8 9	that the organization is not a private foundation because it is: (Please check only ONE applicable box.) A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i). A school. Section 170(b)(1)(A)(ii). (Also complete Part V.) A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii). A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v). A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state 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	X	An organization that normally receives a substantial pa	• • • •	overnmental unit or from	the general	public.			
11b 12		Section 170(b)(1)(A)(vi). (Also complete the Support A community trust. Section 170(b)(1)(A)(vi). (Also community trust. Section 170(b)(1)(A)(vi). (Also community trust. Section 170(b)(1)(A)(vi). (Also community trust. (1) more than a receipts from activities related to its charitable, etc., fur its support from gross investment income and unrelated by the organization after June 30, 1975. See section 5	nplete the Support Scheo 33 1/3% of its support fro actions - subject to certail and business taxable income	om contributions, membe n exceptions, and (2) no i ne (less section 511 tax)	more than 33 from busines	3 1/3% of			
13		An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization: Type II Type III-Functionally Integrated Type III-Other							
		Provide the following information at	out the supported organ	izations. (See page 7 of	the instruction	ons.)			
		(a) Name(s) of supported organization(s)	(b) Employer Identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount o support		
					Yes	No			
Total						>			
14		An organization organized and operated to test for pub	ilic safety. Section 509(a)	(4) (See name 7 of the in	structions)				
14	<u> </u>	All organization organized and operated to test for pub	no saicty. Occitori 503(a)	Tale fore bade to the in	<u> </u>				

Sched	lule A (Form 990 or 990-EZ) 2006 🕂	EEN CHALLEN	GE INTERNAT	IONAL, INC.		3302759 Page 4
Pa	T IV-A Support Schedule (C	omplete only if you che	ecked a box on line 10	, 11, or 12) Use cash from the accrual to the	method of accounting	g.
Calen	dar year (or fiscal year					
begin	ning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15	Gifts, grants, and contributions received. (Do not include unusual					
	grants. See line 28.)	712,657.	590,675.	380,608.	502,279.	<u>2,186,219.</u>
_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					
40	charitable, etc., purpose					
18	Gross income from interest, dividends, amounts received from					
	payments on securities loans (sec-	,				
	tion 512(a)(5)), rents, royalties, and unrelated business taxable income					
	(less section 511 taxes) from					
	businesses acquired by the organization after June 30, 1975	14,246.	13,878.	8,693.	8,382.	45,199.
19	Net income from unrelated business				<u> </u>	
	activities not included in line 18					
20	Tax revenues levied for the organization's benefit and either		<u> </u>			
	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					
23	Total of lines 15 through 22	726,903.	604,553.	389,301.	510,661.	2,231,418.
24	Line 23 minus line 17	726,903.	604,553.	389,301.	510,661.	2,231,418.
25	Enter 1% of line 23	_7,269.	6,046.	3,893.	5,107.	
26	Organizations described on lines 10	0 or 11: a Enter 2% of a	amount in column (e), lin	ie 24	► 26a	44,628.
b	Prepare a list for your records to sho					
	unit or publicly supported organization			ded the amount shown in	_	165 250
	Do not file this list with your return.			-	26b	165,372.
	Total support for section 509(a)(1) t				► 26c	2,231,418.
a	Add: Amounts from column (e) for li			165,37	2	210,571.
e	Public support (line 26c minus line 2	22	200	103,37	2. ► 26d ► 26e	2,020,847.
f	_Public support percentage (line 26)	•	line 26c (denominator)	1	≥ 26f	90.5634%
27	Organizations described on line 12					
	records to show the name of, and to					
	·	N/A	, ,		-	
	(2005)	(2004)	(2	003)	(2002)	
b	For any amount included in line 17 th	hat was received from eac	h person (other than "dis	squalified persons"), prepa	are a list for your records	to show the name of,
	and amount received for each year, t	that was more than the la	rger of (1) the amount o	on line 25 for the year or (:	2) \$5,000. (Include in the	list organizations
	described in lines 5 through 11b, as					amount received and
	the larger amount described in (1) o		se differences (the exces	ss amounts) for each year		
	(2005)	(2004)	•	003)	(2002)	
C	Add: Amounts from column (e) for li	nes: 15	·	16		37 / 3
و			d less 07h total	21	. (N/A
đ	Add: Line 27a total Public support (line 27c total minus		d line 27b total		27d → 27d → 27e	N/A N/A
e f	Total support for section 509(a)(2) to	•	23. column (e)	▶ 27f	N/A	11/17
g	Public support percentage (lin				▶ 27g	N/A %
_	Investment income percentage				. —	N/A %
	Jnusual Grants: For an organization					

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

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

29	Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing		Yes	No
	instrument, or in a resolution of its governing body?	29		
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?	30		
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?	31		
	If "Yes," please describe; if "No," please explain. (If you need more space, attach a separate statement.)			
		_		
		_		
32	Does the organization maintain the following:			
а	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?	32d		<u> </u>
	If you answered "No" to any of the above, please explain. (If you need more space, attach a separate statement.)	_		
33	Does the organization discriminate by race in any way with respect to:			
a	Students' rights or privileges?	33a		
b	Admissions policies?	33b		ļ
C	Employment of faculty or administrative staff?	33c	<u> </u>	<u> </u>
d	Scholarships or other financial assistance?	33d		ļ
е	Educational policies?	33e		
f	Use of facilities?	331		
g	Athletic programs?	33g		
ħ	Other extracurricular activities?	33h		
	If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)	_		
		-		
34 a	Does the organization receive any financial aid or assistance from a governmental agency?			
b	Has the organization's right to such aid ever been revoked or suspended?	34b	ļ	
	If you answered "Yes" to either 34a or b, please explain using an attached statement.			
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		<u> </u>

Schedule A (Form 990 or 990-EZ) 2006

P		-	ecting Public Charite (1976) (age 10	of th	e instructions.	.)		N/A
Che		ition belongs to an affiliated			уои с	heck	ed "a" and "lim	ited c	ontrol"	provisions apply.
	Li	mits on Lobbying E	Expenditures				(a) Affiliated g			(b) To be completed for all
	(The terr	n "expenditures" means amo	ounts paid or incurred.)			4	totals	· 		electing organizations
							N/A			
36	Total lobbying expenditures to	o influence public opinion (g	rassroots lobbying)		36	4				
37	, , ,		(direct lobbying)		37	\bot				
38	, , , , , , , , , , , , , , , , , , , ,				38	-				
39			39	+						
40			40	+						
41	Lobbying nontaxable amount									
	If the amount on line 40 is -	•	ig nontaxable amount is -		1					
	Not over \$500,000		nount on line 40	.]					ŀ	
	Over \$500,000 but not over \$1,000	•	15% of the excess over \$500,000	l l					Ì	
	Over \$1,000,000 but not over \$1,50	•	10% of the excess over \$1,000,0	i i	41	+				
	Over \$1,500,000 but not over \$17,0	•	5% of the excess over \$1,500,00	10						
42	Over \$17,000,000 Grassroots nontaxable amour	\$1,000,000 at (anter 25% of line 41)		,	42					
42	0.1	•	han line 36		43	\top				
-	Subtract line 41 from line 38.				44	\top				
44	Subtract line 41 from line 50.	LINGS O II MING 41 IS MOTE O	nan iinc oo		77	+-				· · · · · · · · · · · · · · · · · · ·
	Caution, If there is an amo	unt on either line 43 or lii	ne 44, you must file Form	4720	1	Ì			ŀ	
_			ade a section 501(h) election structions for lines 45 throug Lobbying Expe	h 50 on page	13 of	the ii	nstructions.)		ins 	N/A
	lendar year (or	(a)	(b)	(c)				(d)		(e)
	cal year beginning in)	2006	2005	200	14		- 2	003		Total
45	Lobbying nontaxable amount									0.
46	Lobbying ceiling amount (150% of line 45(e))									0.
47	Total lobbying									
	expenditures									0.
48	Grassroots nontaxable									
_	amount									0.
49	Grassroots ceiling amount (150% of line 48(e))									0.
50	Grassroots lobbying									
_	expenditures						1			
<u>P</u>		• •	ting Public Charitie I not complete Part VI-A) (Se		the ins	truct	ions.)			N/A
Du	ring the year, did the organizati	on attempt to influence natio	onal, state or local legislation,	, including an	y atten	npt to)	· · ·		A A
	luence public opinion on a legis				•			Yes	No	Amount
а										
b	Paid staff or management (In	clude compensation in expe	nses reported on lines c thro	ough h .)						
C	Media advertisements									
d	Mailings to members, legislat									
е	Publications, or published or									
f Grants to other organizations for lobbying purposes										
g	Direct contact with legislators									
h	•		s, lectures, or any other mear	ns						
i	Total lobbying expenditures (a databala da asserta a contra	labb ·			L			0.
	If "Yes" to any of the above, a	iso attach a statement giving) a detailed description of the	e loopying act	ivities.					

chedule Part \	/II Information Req	TEEN CHALLENGE garding Transfers To and zations (See page 13 of the instri	Transactions and	L, INC. 59 I Relationships With Nonch	-3302759 Page 7 naritable
	the reporting organization d	rectly or indirectly engage in any of t	the following with any other		
		section 501(c)(3) organizations) or in		litical organizations?	
a Tr	ansfers from the reporting org	ganization to a noncharitable exempt	organization of:		Yes No
(i) Cash				51a(i) X
(ii) Other assets				a(ii) X
b Ot	her transactions;				
() Sales or exchanges of asse	ts with a noncharitable exempt organ	nization		b(i) X
•	• -	noncharitable exempt organization	•		b(ii) X
•) Rental of facilities, equipme				b(iii) X
•	•				b(iv) X
•) Reimbursement arrangeme	ants			b(v) X
•) Loans or loan guarantees				
•		membership or fundraising solicitati			b(vi) X
		mailing lists, other assets, or paid er			c X
	•			ilways show the fair market value of the	
gc	ods, other assets, or services	given by the reporting organization.	If the organization received	l less than fair market value in any	
tra	insaction or sharing arrangem	nent, show in column (d) the value of	the goods, other assets, or	r services received:	N/A
(a) Line no.	(b) Amount involved	(c) Name of noncharitable exe	empt organization	(d) Description of transfers, transactions	and sharing arrangements
	Amount involved	Name of nonchantable ext		bescription of transfers, transactions	, and sharing arrangements
			·····		
			<u></u>		
		1			
C	the organization directly or in ode (other than section 501(c "Yes," complete the following)(3)) or in section 527?	one or more tax-exempt org	anizations described in section 501(c) o	of the Yes X No
	(a Name of or) nanization	(b) Type of organization	(c) Description of rela	ationship
	namo or on		77 - 51 - 3 - 13 - 13 - 13		<u> </u>
			-		
			 		
					
	· · · · · · · · · · · · · · · · · · ·	·			

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Depreciation and Amortization (Including Information on Listed Property)

Business or activity to which this form relates

990

OMB No 1545-0172

Attachment Sequence No 67

► See separate instructions.

► Attach to your tax return.

Identifying number

TEI Pai	EN CHALLENGE INTERNA † Election To Expense Certain Propert					PAGE 2	V hefore v	59-3302759
					ica property	, complete r art	1	108,000.
	Maximum amount. See the instructions					-	2	100,000.
	otal cost of section 179 property place	•					3	430,000.
	hreshold cost of section 179 property I			or 0			4	430,000.
	leduction in limitation. Subtract line 3 fr		•		unetruotione		5	
	ollar limitation for tax year Subtract line 4 from line (a) Description of pro-		-0- ii iiiaiied iii	(b) Cost (busin		(c) Elected		
6	(a) Description of proj	Serry		(2) 0031 (203		(c) Licotes		
		·						
7 1	usted property Enter the amount from I	ine 20			7			
	otal elected cost of section 179 proper		un column (c). lines 6 and		'	8	
	entative deduction Enter the smaller of	•	•	-,,		•	9	
	Carryover of disallowed deduction from		-	562			10	
	Business income limitation. Enter the sm	-			o) or line 5		11	
	ection 179 expense deduction Add lin		•		•		12	
_	Carryover of disallowed deduction to 20				▶ 13			
	Do not use Part II or Part III below for							
Pai					de listed pro	perty)		
14 8	pecial allowance for qualified New York Libe			·		·		
	laced in service during the tax year	. i, o. can opposi	20110 p. 0	perty (emicr min		-37	14	
	roperty subject to section 168(f)(1) elec	- ction					15	
	Other depreciation (including ACRS)	20011				-	16	6,223.
	t III MACRS Depreciation (Do not	include listed or	operty) (Se	e instructions)		10	0,885.
	Table Invitation Depression (Do not	molecus meteu p.		ection A	<u></u>			
17 N	MACRS deductions for assets placed in	service in tay ve					17	
	you are electing to group any assets placed in serving	-	•	_			7 ''	
	Section B - Assets I						ation Syste	em
	Occurs Assers	(b) Month and		or depreciation	[
	(a) Classification of property	year placed in service		investment use instructions)	(d) Recover period	(e) Convention	(f) Method	(g) Depreciation deduction
19a	3-year property							
b	5-year property							
C	7-year property	1						· · · · · · · · · · · · · · · · · · ·
d	10-year property							
		1						· · · · · · · · · · · · · · · · · · ·
<u>e</u>	15-year property	i				<u> </u>		
f	20-year property 25-year property	}			25 yrs		S/L	
9	25-year property	,			27 5 yrs	MM	S/L	
h	Residential rental property	,			27 5 yrs		S/L	
		1				MM	S/L	<u> </u>
i	Nonresidential real property	/			39 yrs	MM	S/L	<u> </u>
	Section C - Assets PI		During 200	6 Tax Year U	sing the Alte			stem
20.0		leed in Oct vice	During 200	o rax rear o	l ling the Alt	l Depres	S/L	, , , , , , , , , , , , , , , , , , ,
20a	Class life	1			12 yrs		S/L	
b_	12-year 40-year	,			40 yrs.	MM	S/L	
Par	t IV Summary (see instructions)	ı	<u> </u>		1 40 yis.	1 101101		
		20						
	isted property. Enter amount from line		aa 10 aad 0	O in column /~) and line Of		21	
	otal. Add amounts from line 12, lines 1 nter here and on the appropriate lines	•			='		22	6,223.
	nter here and on the appropriate lines on assets shown above and placed in s	•	•	· ·		311		0,243.
	or assets shown above and placed in sortion of the basis attributable to section	•	ounem yea	ar, ernor tric	23	ļ		

P	recreation, or Note: For any	amusement.) vehicle for w	utomobiles, co hich you are u I of Section B,	sing the	standard	d mileag	e rate or								
Sec	ction A - Depreciation							mits fo	or passeng	er auton	nobiles.)		_		
	a Do you have evidence to						es 🗀	No	T				ten?	Yes	No
	(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percenta		(d) Cost or ther basis	Bas	(e) as for depressiness/inve- use only	ecration stment	(f) Recovery period	(Met	g) hod/ ention	Depre	(h) eciation uction	Elec sectio	(i) cted in 179 ost
25	Special allowance for qua		-	Opportun	ity Zone p	property p	olaced in s	service	during the	tax year	25				
26	Property used more th			ess use								L	-	1	
==	Transfer of the second	1		%											
_		 		%											
		 		%						 					
27	Property used 50% or	less in a qual	·						I	·		L	,,,	L	
<u></u> -	1 Toperty asea 30% of	less in a quai	i	%					I	S/L -					
_		+		%						S/L·					
_			 	<u>%</u>		-				S/L·					
28	Add amounts in colum	n (h) lines 25			e and or	line 21	nage 1		l	[3/L ·	28				
	Add amounts in colum						, page 1					<u> </u>	29		
23	Add altibulits in coluir	111 (1), 11110 20 1			B - Infor		!!	-41/-1					1 29	Ļ	
If y	mplete this section for vou provided vehicles to ose vehicles		by a sole prop	onetor, p	artner, o	r other '	more th	an 5%	owner,"				ing this s	section fo	or
										(f Veh					
	year (do not include commuting miles)														
31	Total commuting miles	driven during	the year												
	Total other personal (n	_	-										•		
20	driven	46				 				 					
33	Total miles driven duri	-		1				ŀ		•					
~4	Add lines 30 through 3				1		T N				NI-			V	NI-
34	Was the vehicle availa	•	iai use	_Yes_	No	Yes	No	Yes	No No	Yes_	No	Yes	No_	Yes	No_
٥.	during off-duty hours?			<u> </u>	 	 	 		_				ļ		
35	Was the vehicle used		more											i i	
36	than 5% owner or retalls another vehicle avail	•	onal												
_	use?	Section C	- Questions	for Emp	lovers M	Vho Bro	vide Vel	iolos	for Uso b	. Thoir F	Employ	L			
	swer these questions to	determine if		-	-								re not m	ore than	5%
	ners or related persons										<u> </u>			Tv	T NI-
37	Do you maintain a writ employees?	ten policy sta	tement that pi	onibits a	ali persoi	nai use t	or vernor	es, mc	auding cor	innuting,	, by you			Yes_	No
38	Do you maintain a writ	ten policy sta	tement that pi	rohibits (personal	use of v	rehicles,	excep	ot commut	ıng, by y	our				1
	employees? See the in	nstructions for	vehicles used	d by corp	porate of	fficers, d	lirectors.	or 1%	6 or more	owners				ļ	
39	Do you treat all use of	vehicles by ei	mployees as p	ersonal	use?	-			•					ļ	<u> </u>
40	Do you provide more t	han five vehic	les to your em	ployees	, obtain	ınformat	tion from	your	employee:	s about					
	the use of the vehicles	, and retain th	ne information	receive	d? .										ļ
41	Do you meet the requi								covered v	ehicles			-		ļ
P	art VI Amortization														
	(a) Description	of costs	Date	(b) amortization begins		(c) Amortizal			(d) Code section		(e) Amortiza penod or per		Ai fr	(f) mortization or this year	
42	Amortization of costs t	that hegins di	unna vour 200		٦ ar:	4,,041	-		CONON		Faring At her				
42	, shouldation of costs t	a. begins ut	,,,,,g your 200	J lan ye	ĭ——			\top							
_			+-		 			+					·		
43	Amortization of costs t	that began be	fore your 2006	5 tax vea	ar							43			

44

44 Total. Add amounts in column (f) See the instructions for where to report

2006 DEPRECIATION AND AMORTIZATION REPORT
FORM 990 PAGE 2

990

Current Year Deduction.	50	252.	6,223.			_				uction, GO Zone
Current Sec 179			0	 		 			-	alization Ded
Accumulated Depreciation	2,03	1,229.	18,981.							Commercial Revi
Basis For Depreciation	,53	3,787.	33,674.	 						* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone
Reduction In Basis		,	0							C, Section 179
Bus % Excl									_	•
Unadjusted Cost Or Basis	2,53	3,787.	33,674.							(D) - Asset disposed
N O O		.0016			 		_			- Asset
Lıfe	° °	5.00				 				 (0)
Method	SI	J. J.								
Date Acquired	VARIESSI	VARIESSI								
Description	URE & ERY &	•	* TOTAL 990 PAGE 2 DEPR							
Asset	11 7	1 1		 				_		628102 07-28-06

FORM 990 GAI	N (LOSS) FROM	M SALE	OF OTH	ER AS	SSETS		STA	ATEMEN	T 1
DESCRIPTION			DATE ACQUIR		DAT!		METH ACQUI		
FURNITURE & FIXTURES			VARIOU	ıs	07/17	/07	PURCI	HASED	
NAME OF BUYER	GROSS SALES PRICE	COST OTHER			ENSE SALE	DEPF	REC		GAIN LOSS)
SCRAPPED ITEMS	900.		2,531.		0.	2 ,	531.		900.
DESCRIPTION			DATE		DAT:		METH ACQU		
MACHINERY & EQUIPMENT			VARIOU	ıs	07/17	/07	PURCI	HASED	
NAME OF BUYER	GROSS SALES PRICE	COST OTHER			ENSE SALE	DEPI	REC		GAIN LOSS)
SCRAPPED ITEMS	0.	27	7,356.		0.	21,	,192.	<6	,164.
DESCRIPTION			DATE ACQUIR		DAT:		METI ACQU		
IMPROVEMENTS			VARIOU	IS	07/17	/07	PURCE	HASED	
NAME OF BUYER	GROSS SALES PRICE	COST OTHER			ENSE SALE	DEPI	REC		GAIN LOSS)
ABANDONED	0.	3	3,787.		0.	1,	,481.	<2	2,306.
TO FM 990, PART I, LN	8 900.	33	3,674.		0.	25	,204.	<7	7,570.
FORM 990 OTHER	CHANGES IN N	ET ASSE	ETS OR	FUND	BALAN	CES	STA	ATEMEN	IT 2
DESCRIPTION				·				AMOUN	1T
TO ADJUST NET ASSETS T	O ACTUAL								<495.
TOTAL TO FORM 990, PAR	T I, LINE 20								<495.

TEEN CHALLENGE INTERNATIONAL, INC.	59-3302759
FORM 990 CASH GRANTS AND ALLOCATIONS TO OTHERS	STATEMENT 3
CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESS	AMOUNT
ASSEMBLIES OF GOD WORLD MISSIONS 1445 BOONVILLE AVE SPRINGFIELD, MO 65802	1,184.
MIKE ZELLO 316 BIRCHSIDE CIRCLE LOCUST GROVE, VA 22508	18,263.
BERNIE GILLOTT 426 NEWPORT NEWS AVE	20,925.
HAMPTON, VA 23669 YCIBI BOX 33	610.
SUNBURY, PA 17801 WORLD CHALLENGE	41,271.
P.O. BOX 260 LINDALE, TX 75771 VARIOUS TEEN CHALLENGE CENTERS	313,006.

VARIOUS TEEN CHALLENGE PROJECTS

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

125,215.

520,474.

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

EXPLANATION

EVANGELISTIC OUTREACH-ORGANIZING AND TRAINING FOR DRUG/ALCOHOL CENTERS-ALL TREATMENT IS BASED ON ACCEPTANCE OF JESUS CHRIST AS THE SAVIOR.

FORM 990	DEPRECIATION	OF ASS	SETS NOT	HELD	FOR	INVESTMENT	STATEMENT	5
DESCRIPTION				T OR BASIS	5	ACCUMULATED DEPRECIATION	BOOK VALUE	C
	FURNITURE AND 17/07 UPON MOVE			33,67	74.	33,674.		0.
TOTAL TO FO	RM 990, PART IV	, LN 5	7	33,67	74.	33,674.		0.

990-2006



EIN# 59-3302759

Global Board of Directors September 30, 2007

Officers:

Jerry Nance, President Global Teen Challenge

Columbus, GA 31902

Joao Martins, Vice President

Portugal

Dennis Griffith, Secretary

Riverside, CA 92507

Rodney Hart, Treasurer

Brockton, MA 02304

Members:

Zbigniew Urbaniak - Poland

Poland

Rick Johnson – USA AG World Missions

Springfield, MO 65802

Sasa Ivanovic - Serbia

Serbia

Lamar Headley - USA

Springfield, MO 65802

David Batty

Brooklyn, NY 11238

George Glover - Canada

London, Ontario N6P 1R6

Canada

Malcolm Smith - Australia

Greenwood, WA 6924

Australia

Tom Bremer – Europe

Pueblo West, CO 81007

K.K. Deveraj – India

Khar (w) 400 05 2

India

John Macey - Great Britain

Gorslas, Llanelli, Wales SA14 7LA

United Kingdom

Petr Ministr - Czech Republic

Teen Challenge

Czech Republic -181 00

Kevin Tyler – Eurasia

Teen Challenge CIS-Baltic States

Kiev 03115

Ukraine

Mike Hodges - TC USA

Teen Challenge USA

Springfield, MO 65801

Jacobus Nomdoe - South Africa

Cape Town 7103
South Africa

JoAnn Butrin – Director of ISM AG World Missions

Springfield, MO 65802

Mike McClaflin – Africa AG World Missions

Springfield, MO 65802

Russ Turney – Asia Pacific AG World Missions

Springfield, MO 65802

Omar Beiler – Eurasia AG World Missions

Springfield, MO 65802

Greg Mundis – Europe AG World Missions

Springfield, MO 65802

Dick Nicholson – Latin America & Caribbean AG World Missions

Springfield, MO 65802

Ron Maddux – N. Asia AG World Missions

Springfield, MO 65802

Greg Venturella - MAPS

Springfield, MO 65802

Cindy Williams, N. Asia

Goodview Centre Hong Kong, People's Republic of China

Type or print File by the	Name of E	I (Not Automa exempt Organization	atic) 3-Month E	viencion of			
print		xempt Organizati		-VICIISIOII OI	Time. You m	ust file origii	nal and one copy.
File by the	L		llenge In	ternations	al INC		Employer identification num 59 : 3302 7 59
extended due date for	74	treet, and room of W . 10^{-1}	or suite no. If a P.O Street	box, see instr	uctions.	5 4 7 24 5	For IRS use only
filing the return. See instructions.	C	ulumbus	and ZIP code For a GIA 31901				
Check type	of return t	o be filed (File	a separate appli	cation for eac	h retum):		
K Form 990	0	☐ Form 9				orm 1041-A	☐ Form 6069
☐ Form 990		_	990-T (sec. 401(a)		st) 🗌 I	orm 4720	☐ Form 8870
Form 99			990-T (trust other			orm 5227	
STOP! Do no	ot complete	Part II if you w	Timothy K			th extension	on a previously filed Form 8
4 I reque 5 For calc 6 If this t 7 State in	est an additi lendar year tax year is f n detail why	onal 3-month e, or other or less than 12 you need the	months, check rextension Cos. p.	until Augung Detober eason: In	.l,20.l litual return □ i.d. lead •/S	Final return	., 20.08 Ig. September 30, 20 ☐ Change in accounting pose 10July 200.7 S. GA. New CFU to
eng,ot	i Shtew)	2007, tr	ting to get	r complete	recu 25	before su	bm. Hing 980. Ask
less an	ny nonrefund	dable credits S	0-BL, 990-PF, 99 See instructions.				8a \$ N A
estimat	ted tax payr	is for Form 990 ments made. In ously with Form	0-PF, 990-T, 4720 clude any prior yo n 8868.	o, or 6069, en ear overpayme	ter any refunda ent allowed as a	able credits ar a credit and a	8b \$ N A
			line 8a. Include you ing EFTPS (Electron				
	D coupon or,						
with FT				ature and Vo		statements, and	to the best of my knowledge and t

Form 8868

(Rev. April 2007) Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return

OMB No 1545-1709

 If you are filing for an Automatic 3-Month Extension, complete only Part I and check this box. If you are filing for an Additional (not automatic) 3-Month Extension, complete only Part II (on 	
Do not complete Part II unless you have already been granted an automatic 3-month extension on a pre	viously filed Form 8868.
Part I Automatic 3-Month Extension of Time. Only submit original (no copies neede	ed).
Section 501(c) corporations required to file Form 990-T and requesting an automatic 6-month extension complete Part I only	on—check this box and
All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 700 time to file income tax returns.	04 to request an extension of
Electronic Filing (e-file). Generally, you can electronically file Form 8868 if you want a 3-month autorone of the returns noted below (6 months for section 501(c) corporations required to file Form 990-T). He 8868 electronically if (1) you want the additional (not automatic) 3-month extension or (2) you file Forms returns, or a composite or consolidated Form 990-T. Instead, you must submit the fully completed and 8868. For more details on the electronic filing of this form, visit www.irs.gov/efile and click on e-file for	lowever, you cannot file Form 990-BL, 6069, or 8870, group signed page 2 (Part II) of Form
	mployer identification number 39 3302759
File by the due date for 24 W 10 TH STREET	
return See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. Coungus GA 31901	
Check type of return to be filed (file a separate application for each return):	
Form 990	☐ Form 4720
Form 990-BL	☐ Form 5227
Form 990-EZ Form 990-T (trust other than above)	Form 6069
☐ Form 990-PF ☐ Form 1041-A	☐ Form 8870
• The books are in the care of ▶ TIMOTHY K. STRICKLAID Telephone No. ▶ (706) 596 - 8731 • If the organization does not have an office or place of business in the United States, check this bow. If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN)—for the whole group, check this box▶ □ . If it is for part of the group, check this box	ox ▶ □
1 I request an automatic 3-month (6 months for a section 501(c) corporation required to file Fountil	
 □ calendar year 20 or ► ☒ tax year beginning	r 30 , 20.07.
2 If this tax year is for less than 12 months, check reason: ☐ Initial return ☐ Final return ☐	Change in accounting period
3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$ NA
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$ NA
c Balance Due. Subtract line 3b from line 3a. Include your payment with this form, or, if required, deposit with FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c s NA
Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453 for payment instructions.	-EO and Form 8879-EO

uni acco inev.	4-2007)		Page Z
Noté . Only co	filing for an Additional (not automatic) 3-Month Extension, complete omplete Part II if you have already been granted an automatic 3-month extending for an Automatic 3-Month Extension, complete only Part I (on page 1)	nsion on a pre	
	Additional (not automatic) 3-Month Extension of Time. You mu		al and one copy.
Type or print	Name of Exempt Organization	0.30	Employer identification number :
le by the extended	Number, street, and room or suite no. If a P.O. box, see instructions		For IRS use only
due date for illing the eturn. See nstructions.	City, town or post office, state, and ZIP code For a foreign address, see instructions		, , , , , , , , , , , , , , , , , , ,
Form 990 Form 990 Form 990 Form 990 The books Telephone If the organ	D-BL	s, check this umber (GEN)	box ▶ □
	names and EINs of all members the extension is for.		
5 For cale 6 If this t	st an additional 3-month extension of time until	, and endin Final return	ig, 20 ☐ Change in accounting penod
8a If this a	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the	e tentative ta	x,
less an	y nonrefundable credits. See instructions.		8a \$
	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refunda		
	ed tax payments made. Include any prior year overpayment allowed as a	credit and a	in programme
c Balance	paid previously with Form 8868 Due, Subtract line 8b from line 8a. Include your payment with this form, or, if it coupon or, if required, by using EFTPS (Electronic Federal Tax Payment System)		
Under penalties	Signature and Verification of perjury, I deplate that I have examined this form, including accompanying schedules and		
t is true, correc	I, and complete and that Lara duthonzed to prepare this form		Date > 2/13/08
Signature >	Trite ► CFO		Date - 2 13 100
We have date of the otherwise We have to file. V	Notice to Applicant. (To Be Completed by approved this application. Please attach this form to the organization's return a not approved this application. However, we have granted a 10-day grace period the organization's return (including any prior extensions). This grace period is considered to be made on a timely return. Please attach this form to the organization approved this application. After considering the reasons stated in item 7, we we are not granting a 10-day grace period. The consider this application because it was filed after the extended due date of the consider this application because it was filed after the extended due date of the consider this application because it was filed after the extended due date of the consider this application because it was filed after the extended due date of the consider this application because it was filed after the extended due date of the consider this application because it was filed after the extended due date of the consider this application because it was filed after the extended due date of the consider this application because it was filed after the extended due date of the consider this application the consideration the consideration the consideration that the consideration the consideration that the conside	i from the later sidered to be a sion's return cannot grant y	a valid extension of time for elections your request for an extension of time which an extension was requested.
_			
Duractor			
Director Alternate M	ailing Address. Enter the address if you want the copy of this application	on for an add	Date
	an address different than the one entered above.		o month oxension
Type or print	Number and street (include suite, room, or apt. no.) or a P.O. box number	~ ,,	·
,	City or town, province or state, and country (including postal or ZIP code)		