

Return of Organization Exempt From Income Tax

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

▶ For organizations with gross receipts less than \$100,000 and total assets less than \$250,000 at the end of the year.

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

1998

This Form is Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 1998 calendar year, OR tax year beginning Jan. 1, 1998, and ending Dec. 31, 1999

- B Check if:
- Change of address
 - Initial return
 - Final return
 - Amended return (required also for state reporting)

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

C Name of organization
Teen Response, Inc.

Number and street (or P.O. box, if mail is not delivered to street address) Room/suite
P.O. Box 9555

City or town, state or country, and ZIP + 4
Cinti., OH 45209-0555

D Employer identification number
31 1397703

E Telephone number
(513) 871-5222

F Check if exemption application is pending

H Enter four-digit group exemption number (GEN)

G Accounting method: Cash Accrual Other (specify) ▶

I Type of organization— Exempt under section 501(c)(3) (insert number) OR section 4947(a)(1) nonexempt charitable trust
Note: Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts MUST attach a completed Schedule A (Form 990).

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

K Enter the organization's 1998 gross receipts (add back lines 5b, 6b, and 7b, to line 9) ▶ \$ 74,031.01
If \$100,000 or more, the organization must file Form 990 instead of Form 990-EZ.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See Specific Instructions on page 30.)

		1	20,864.42
Revenue	1 Contributions, gifts, grants, and similar amounts received (attach schedule of contributors)	2	24,000.00
	2 Program service revenue including government fees and contracts	3	0.00
	3 Membership dues and assessments	4	1,004.46
	4 Investment income	5a	0.00
	5a Gross amount from sale of assets other than inventory	5b	0.00
	b Less: cost or other basis and sales expenses	5c	0.00
	c Gain or (loss) from sale of assets other than inventory (line 5a less line 5b) (attach schedule)	6a	4,200.00
	6 Special events and activities (attach schedule):	6b	4,200.00
	a Gross revenue (not including \$ _____ of contributions reported on line 1)	6c	0.00
	b Less: direct expenses other than fundraising expenses	7a	0.00
c Net income or (loss) from special events and activities (line 6a less line 6b)	7b	0.00	
7a Gross sales of inventory, less returns and allowances	7c	0.00	
b Less: cost of goods sold	8	23,962.13	
c Gross profit or (loss) from sales of inventory (line 7a less line 7b)	9	69,831.01	
8 Other revenue (describe ▶ In-Kind Donations)	10	100.00	
9 Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8) ▶	11	0.00	
Expenses	10 Grants and similar amounts paid (attach schedule)	12	34,368.75
	11 Benefits paid to or for members	13	2,051.99
	12 Salaries, other compensation, and employee benefits	14	4,686.00
	13 Professional fees and other payments to independent contractors	15	4,618.00
	14 Occupancy, rent, utilities, and maintenance	16	9,236.19
	15 Printing, publications, postage, and shipping	17	55,060.93
	16 Other expenses (describe ▶ supplies, taxes, dues, etc.)	18	14,770.08
17 Total expenses (add lines 10 through 16) ▶	19	52,303.13	
Net Assets	18 Excess or (deficit) for the year (line 9 less line 17)	20	0.00
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	21	67,073.21
	20 Other changes in net assets or fund balances (attach explanation)		
	21 Net assets or fund balances at end of year (combine lines 18 through 20) ▶		

Part II Balance Sheets—If Total assets on line 25, column (B) are \$250,000 or more, file Form 990 instead of Form 990-EZ.

(See Specific Instructions on page 34.)

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	48,630.77	2218,442.44
23	Land and buildings		23 0.00
24	Other assets (describe ▶ _____)		24 0.00
25	Total assets		25 67,073.21
26	Total liabilities (describe ▶ _____)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	48,630.77	27 67,073.21

Part III Statement of Program Service Accomplishments (See Specific Instructions on page 34.)

Expenses
(Required for 501(c)(3) and (4) organizations and 4947(a)(1) trusts; optional for others.)

What is the organization's primary exempt purpose? Charitable Youth Programs

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, or other relevant information for each program title.

28	Out/Reach Program goes into schools, community centers, etc. in an effort to teach youth about leadership, motivation, & community service. Reached 10,000 youth (Grants \$)	28a	11,178.86
29	Teen Response Athletic Cooperative for Kids-focuses on boys and girls youth sports. Thus far we served 30 youth on these teams (Grants \$)	29a	2,000.00
30	Radio Show/Weekly Leadership meetings: Youth meet weekly to develop yearly goals of service and to help each individual youth need. Reached 52 for year (Grants \$)	30a	20,357.72
31	Other program services (attach schedule) (Grants \$)	31a	
32	Total program service expenses (add lines 28a through 31a)	32	33,536.58

Part IV List of Officers, Directors, Trustees, and Key Employees (List each one even if not compensated. See Specific Instructions on page 34.)

(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	(E) Expense account and other allowances
John R. Keuffer, III P.O. Box 9555, 45209	Exec. Director 40-50hrs.	\$27,495.	-0-	-0-
Ethan Cox 105 E. 4th St., 45202	Trustees Pres.	-0-	-0-	-0-
Johnda Keuffer 4200 Eileen Dr., 45209	Trustees V.P.	-0-	-0-	-0-
William A. Taylor, Jr. 9525 Colgate Way, 45011	Trustees Treasurer	\$1,000.00	-0-	-0-

Part V Other Information (See Specific Instructions on page 35.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If "Yes," attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If "Yes," attach a conformed copy of the changes.		X
35 If the organization had income from business activities, such as those reported on lines 2, 6, and 7 (among others), but NOT reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T.		X
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?		X
b If "Yes," has it filed a tax return on Form 990-T for this year?		X
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? (If "Yes," attach a statement.)		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a 0.00		X
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee OR were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If "Yes," attach the schedule specified in the line 38 instructions and enter the amount involved. 38b n/a		
39 501(c)(7) organizations.—Enter: a Initiation fees and capital contributions included on line 9 39a n/a		
b Gross receipts, included on line 9, for public use of club facilities 39b n/a		
40a 501(c)(3) organizations.—Enter: Amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶		X
b 501(c)(3) and (4) organizations.—Did the organization engage in any section 4958 excess benefit transaction during the year? If "Yes," attach an explanation.		X
c Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶		
d Enter: Amount of tax on line 40c, above, reimbursed by the organization ▶		
41 List the states with which a copy of this return is filed. ▶ Ohio		
42 The books are in care of ▶ Teen Response, Inc. Telephone no. ▶ (513) 871-5222 Located at ▶ 3950 Paxton Ave., Cinti., OH 45209 ZIP + 4 ▶ 45209		
43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here ▶ <input type="checkbox"/> and enter the amount of tax-exempt interest received or accrued during the tax year . . . ▶ 43		

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. (See General Instruction V, page 12.)

Signature of officer: John R. Keuffer Date: 2/15/99 John R. Keuffer, Exec. Dir.
Type or print name and title.

Paid Preparer's Use Only

Preparer's signature: John R. Keuffer Date: 2/15/99 Check if self-employed Preparer's SSN: 274-82-1735
Firm's name (or yours if self-employed) and address: _____ EIN: _____ ZIP + 4: _____