EXTENDED TO NOVEMBER 16, 2020

Return of Organization Exempt From Income Tax Form 990

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

932001 01-20-20

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. ► Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

OMB No 1545-0047

	ΑF	or the	2019 calendar year, or tax year beginning and	ending		
	B	heck if	C Name of organization		D Employer identif	ication number
	_	Addres change				
	3	Name change	Doing business as	·	23-74568	342
		Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite		
		Final return/	3505 WASHINGTON BLVD		317-920-	-5900
		termin- ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	991,779.
		Amend	INDIANAPOLIS, IN 40203-3710		H(a) Is this a group	
		Applica tion pendin	F Name and address of principal officer RENDICA ROLL	1	for subordinate	s?
			SAME AS C ABOVE		H(b) Are all subordinates	
			empt status X 501(c)(3)	or 52/7		a list. (see instructions)
_			e: WWW.REACHFORYOUTH.ORG	1 1. 11	H(c) Group exemption	
3 3			organization: X Corporation Trust Association Other ►	L Year	of formation: 1982	M State of legal domicile: IN
			Briefly describe the organization's mission or most significant activities REAC	H FOR	YOUTH PROVI	DES SECOND
15	Governance	` ;	CHANCES THROUGH PREVENTION, INTERVENTION	, AND	COUNSELING	,
1/	rna	-	Check this box If the organization discontinued its operations or dispo			
	o Ve	3 1	Number of voting members of the governing body (Part VI, line 1a)		з	15
1		4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	15
ታ	Activities &	5	Total number of individuals employed in calendar year 2019 (Part V, line 2a)		5	0
_	, i ž	6	Total number of volunteers (estimate if necessary) RECEIVED I	N CORR	ES 6	135
2 3	, ţ	7 a	Total unrelated business revenue from Part VIII. column (C). line 12 IRS - 08	SC - 02	7a	
19.49		<u>b </u>	Net unrelated business taxable income fro 39	6 0000	7b	+
1,500×	SCAMMED			6 202 <u>0</u>	Prior Year	Current Year
\$_0	湾		Contributions and grants (Part VIII, line 1h)	<u> </u>	621,254.	
	Z §		Program service revenue (Part VIII, line 2g) OGDEN	, UTAH	186,527. 577.	
	LA Pa		Investment Income (Part VIII, column (A), II	-	3,345.	1,840.
	Ö		Other revenue (Part VIII, column (A), lines 5, og, og, og, og, og, and 11e)	-	811,703	991,779.
	<u></u>		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		011,703.	
	JAN		Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
		14	Benefits paid to or for members (Part IX, column (A), line 4)	<u> </u>	560,032	594,395.
7	ÇŞ,	15 3	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e)	-	0.	0.
3 0 2021	Ţsąsupasej	10a	Total fundraising expenses (Part IX, column (D), line 25) 53,8	87. H		-
\Leftrightarrow		17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		260,967.	349,954.
പ	•		Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		820,999	
MAR			Revenue less expenses Subtract line 18 from line 12		-9,296	
≅	Sec			Ве	eginning of Current Year	End of Year
2	ages	20	Total assets (Part X, line 16)		533,713.	578,203.
	ASS O	21	Total liabilities (Part X, line 26)		149,889.	160,888.
9	Net Assets or Fund Balances	22	Net assets or fund balances Subtract line 21 from line 20		383,824.	417,315.
	Pa	art II	Signature Block			
~ i			lties of perjury, I declare that I have examined this return, including accompanying schedule			ny knowledge and belief, it is
W.	true,	correct	t, and complete. Declaration of preparer (other than officer) is based on all information of w	hich prepare	r has any knowledge.	1-74
24	; 1		Signature of officer		Date	1-00
	Sigi		V		Date	
	Her	e	KENDRA KOLP, CEO Type or print name and title			
	_			Т	Date Check	X PTIN
	Paid	,	Print/Type preparer's name KATHERINE MCCARTY, CPA Preparer's signature MCA		Il lout to ma	D01016931
\mathcal{M}		oarer	Firm's name KATHERINE MCCARTY, CPA	my 1	Firm's EIN	yeo <u> </u>
\sim	-	Only	Firm's address	<u> </u>	7 11111 3 2114	* "
0,3		,	5 455.555		Phone no. 31	7-517-6114
7	May	the IF	RS discuss this return with the preparer shown above? (see instructions)		1	Yes No

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Form **990** (2019)

Form **990** (2019)



23-7456842

Form 990 (2019) REACH FOR YOUTH, INC. [Partily Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	х	
^	If "Yes," complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors	2	X	
2 3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect	-		
4	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
3	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments		7,	
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10	X	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,		v	
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total		х	
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total	110		Х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in	11c		
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		X
	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000	,		
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			7,
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			v
	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			v
	complete Schedule G, Part III	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Λ
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			v
	domestic government on Part IX, column (A), line 12 If "Yes," complete Schedule I, Parts I and II	21		X

932003 01-20-20

Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			l
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete	l		.,
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete	١		x
_	Schedule K If "No," go to line 25a	24a		
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	250		х
L	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
D	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		255		х
ne.	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		х
07	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,	20		
27	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
20	instructions, for applicable filing thresholds, conditions, and exceptions)			
•	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
a	"Yes," complete Schedule L, Part IV	28a		х
h	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b?If			
·	"Yes," complete Schedule L, Part IV	28c		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		<u> </u>
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			l
	If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			l
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		.,	İ
D-	Note: All Form 990 filers are required to complete Schedule O	38	X	Ц
Pa				ਚਾ
	Check if Schedule O contains a response or note to any line in this Part V			X
			Yes	No
	Enter the number reported in Box 3 of Form 1096 Enter -0- if not applicable 12	4		1
	Enter the number of Forms wize included in line 1a. Enter 10 in not applicable	1		1
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			-
	(gambling) winnings to prize winners?	1c		

Page		DEAGUEOD VOUGUL TNO	012	_	
2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, the feet for the calendar year ending with or within the year covered by this return. b If at least one is reported on line 2s, did the organization fee all required feet all employment tax returns? Mote: If the sum of lines 1s and 2s is greater than 250, you may be required to α-file (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more duming the year? 3b If 1'Yes, has it fleet a form \$205 or throw year? Who 1 line 3b, provide an explanation on Schedule O 4a At any time duming the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bink account, accinities account, or other financial accounts?) b If Yes, "enter the name of the foreign country be seen structures for file frequentients for fine organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bink account, accinities account, or other financial accounts?) b If Yes, "enter the name of the foreign country be seen association for file frequentients for fine organization that was or a party to a prohibited tax whether transaction? 5c Was the organization and party for organization that was or a party to a prohibited tax whether transaction? 5b X 5c Did any textibility party notify the organization file Form 88617 5c Did we report that were not tax deductable as chantable contributions? b If Yes, "did the organization nucles with every solicitation an express statement that such contributions or gifts were not tax deductable? 7c Organizations that may receive deductable contributions under section 170(c). a Did the organization that may receive deductable contributions under section 170(c). a Did the organization that may receive deductable contributions. 1f Yes, "in ordanization feet was payment in excess of \$75 made party as a certification		550 (2015)	042		age 3
2a	Par	Statements Regarding Other IRS Filings and Tax Compliance (continued)			
tied for the calendar year ending with or within the year covered by this return? Notice if the sum of lines 1s and 2s a greater than 250, you may be required a employment tax returns? Notice if the sum of lines 1s and 2s a greater than 250, you may be required to e-file (see instructions) 3a				Yes	No
bill at least one is reported on line 2a, did the organization file all required federal employment tax returns? Notes if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3a Did the organization have underted business gross income 61 At 1000 or more dumpt the year? 5 If "Yes," has it filed a Form 990-T for this year? "No" to film 93b, provide an explanation on Schedule O 34 At any time dumpt the celestrary year, of the organization have an interest in, or a sengiture or other authonly over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 5 If "Yes," there the name of the foreign country. 5 See instructions for filing requirements for FinCEN Form 114. Report of Foreign Bank and Financial Accounts (FBAR). 5 Was the organization the organization that it was or is a party to a prohibited tax shelter transaction? 5 If "Yes," to line Sar of 5b, did the organization the form 8080-T? 5 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any combinations that were not tax deductible form 8080-T? 6 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any combinations that them or tax deductible es charitables contributions? 6 If "Yes," indicate the number of Foreign 8081-T. 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," indicate the number of Foreign 8082 filed during the year 9 Did the organization relieved a contribution of qualled effective property, did the organization free form 8082 filed during the year 10 Did the organization received a contribution of qualled effective property, did the organization file form 809 as required to file Form 8080-T; and property in the programization received a contribution of qualified mellectual property, did the organization file form 809-T; and property in the organiza	2 a				
Note: If the sum of lines 1a and 2s is greater than 250, you may be required to e-file (see instructions) 3		filed for the calendar year ending with or within the year covered by this return	!	<u> </u>	
3a	b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a		Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
b If "Yes," has it field a Form 990-T for this year? If "No" to fine 3b, provide an explanation on Schedule O 4 At any time during the calendary year, of the norganization have an inferest in, or a singular or of their authority over, a financial account, in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," either the name of the foreign country See instructions for fining requirements for FiniCRIN Form 114, Report of Foreign Bank and Financial Accounts (*BAR). 5a Was the organization a party to a prohibited tax shefter transaction at any time during the tax year? 5b ID daily stable party northy the organization that it was or a a party to a prohibited at whether transaction? 5c If "Yes," to line Sa or Sb, did the organization file Form 8886.7? 5b If "Yes," did the organization mulail gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible as charitable contributions under section 170(c). a bit in organization received adductible contributions under section 170(c). b If "Yes," did the organization notify the donor of the value of the goods or services provided? 1b If "Yes," did the organization notify the donor of the value of the goods or services provided? 1b If the organization received a contribution of cases disposed tangle personal property for which it was required to the Form 8282? 1c If If the organization received a contribution of cases and part of contract? 7d If the organization received a contribution of qualified intellectual property, did the organization file Form 1088-C? 8 Sponsoring organization was all states and surface of contributions of cases because the form 1088-C? 8 Sponsoring organization was all surface and surface and	За		3a		X
4a At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account); b If "Yes," enter the name of the foreign country ▶ 5a Was the organization a party to a prohibited tax shifter fransaction at any time during the tax year? 5b Uar any taxable party notify the organization that it was or so a party to a prohibited tax shifter fransaction? 5c If "Yes" to line 5a or 5b, did the organization that it was or so a party to a prohibited tax shifter fransaction? 5c Uar Yes, "If Yes," did the organization that it was or so a party to a prohibited tax shifter fransaction? 5c Uar Yes," did the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chantalted contributions? 5c Uar Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible as chantalted contributions? 7c Organizations that may receive deductible contributions under section 170(c). 8d If "Yes," did the organization netures a payment in excess of \$75 made party as a contribution and parity for goods and services provided to the payor? 7b Uar Herry Service of the organization sell, exchange, or otherwise dispose of tangelibe personal property for which it was required to file Form 8822? 8d If "Yes," indicate the number of Forms 8222 filed during the year 9 Did the organization servery any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7c If If the organization coverved a contribution of qualified intellectual property, did the organization file Form 8930 as required? 1 If the organization received any forms of the value of the property, did the organization file Form 1989 covers the payor sorganization services belongs at any time during the year? 9 Sponsoring o			3b		
financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country. ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any stable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6c I "Yes" to line Sa or 5b, did the organization file Form 8886-17 6d Does the organization she annual gross receipts that are normally greater than \$100,000, and did the organization solicid any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization notude with every solicitation an express statement that such contributions or gifts were not tax deductible contributions under section 170(c). 3 Did the organization relieve a payment in excess of \$5 made party as a contribution and party for goods and services provided to the payor? 7a Did the organization relieve a payment in excess of \$5 made party as a contribution of and party for goods and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? 1 If "Yes," indicate the number of Forms 8282 filed during the year 1 If "Yes," indicate the number of Forms 8282 filed during the year 2 Did the organization curring the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 7 If the organization received a contribution of cars, boats, arplaines, or other vehicles, did the organization file a Form 1098-0? 8 Sponsoring organization make any taxable distributions under section 4968? 9 Septimization received a contribution of cars, boats, arplaines, or other vehicles, did the organization file a Form 1098-0? 9 Section 501([c)] organizations. Enter 1 In Intation fees and capital contributions includ					
b if "Yes," enter the name of the foreign country See nature tools for groupments for FincEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shefter transaction at any time during the tax year? 5b Id any taxable party notify the organization that five was or is a party to a prohibited tax shefter transaction? 5c If "Yes' to line Sa' or Sb, did the organization file Form 8886"? 5b If "Yes," do the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as chantable bas chantable contributions? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7 If "Yes," did the organization notel, exchange, or otherwise dispose of tangble personal property for which it was required to file Form 8828? If ed during the year 10 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 If Did the organization received a contribution of cars, boats, arplaines, or other vehicles, did the organization file a Form 1088°C? 8 Sponsoring organizations amintaining dionor advised funds. Did a dionor advised fund maintained by the sponsoring organization make any stable distributions under section 4966? 9 Sponsoring organizations maintaining dionor advised funds. 10 Did the organization for proteins and proteins of the organization file a Form 1088°C? 8 Sponsoring organizations maintaining dionor advised funds. 10 Did the sponsoring organizations are additionable organization funds and proteins of the proteins			4a		Х
See instructions for fining requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). So Was the organization a party to a prohibited tax shelter transaction? b Did any taxable party notify the organization that it was or s a party to a prohibited tax shelter transaction? c If "Yes" to line Sa or 5b, did the organization that it was or s a party to a prohibited tax shelter transaction? 6a Does the organization are annual gross recepts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charatable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7b Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? 1b If Yes," did the organization notify the donor of the value of the goods or services provided? 1b If Yes," did the organization notify the donor of the value of the goods or services provided? 1b If Yes," did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 1b If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract? 1b If the organization received a contribution of qualified intellectual property, did the organization life a Form 1098-0? 1c Sponsoring organization have excess business holdings at any time during the year? 1c Sponsoring organization make any taxable distributions under section 4966? 1c Sponsoring organization make any taxable distributions under section 4966? 1c Gross received from them) 1c Section 501(c)/1 organizations. Enter 1d Intiation fees and capital contributions included on Part VIII, l	h				
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b X cif "Yes" to line 5a or 5b, did the organization file Form 8886-1? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solucit any contributions that there not tax deductible as charables contributions? 6a X 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible. 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly \$3 a contribution and partly for goods and services provided to the payor? 7 If "Yes," did the organization notify the donor of the value of the goods or services provided? 7 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 Did the organization received a contribution of cars, boats, anglenes, or other vehicles, did the organization of the year or a contribution of cars, boats, anglenes, or other vehicles, did the organization the Form 899 as required? 8 Sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions and only did for the section 501(c)(2) organization have excess business holdings at any time during the year? 9 Sponsoring organization and make any taxable distributions of unory, divided for the form 1041? 10 Did the sponsoring organizations maintaining donor ad	U				
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6 if "Yes" to line 5 a or 5b, did the organization file Form 888617 8 Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6 If "Yes," did the organization include with every solicitation an express statement that such contributions or grits were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization reverse a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 8 Did the organization reverse a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 9 Did the organization notify the donor of the value of the goods or services provided? 10 Did the organization sell, exchange, or otherwise dispose of tangble personal property for which it was required to file Form 8282? 10 Did the organization during the year or otherwise dispose of tangble personal property for which it was required to file Form 8282? 11 Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? 12 Did the organization received a contribution of qualified inflieticular property, did the organization file Form 8899 as required? 13 If the organization received a contribution of caris, boats, airplanes, or other vehicles, did the organization file a Form 1098 C? 13 Sponsoring organization have excess business holdings at any time during the year? 14 Sponsoring organization have excess business holdings at any time during the year? 15 Section 501(c)(7) organizations and the result of the property of the organization is contribut	F		52		X
c if "Yes" to line Sa or 56, did the organization file Form 8886.17 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization neture a payment in excess of \$57 made pathly as a contribution and partly for goods and services provided to the payor? 7b If "Yes," did the organization notify the donor of the value of the goods or services provided? 1 of the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file form 8282? 1 of the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 of D the organization receive any funds, directly or indirectly, or pay premiums on a personal benefit contract? 7 of If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 8 of If the organization received a contribution of cars, beats, anylanes, or other vehicles, did the organization file Form 8899 as required? 9 Sponsoring organization make any taxable distributions under section 4966? 8 of the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distribution to a donor, donor edvisor, or related person? 9 b Off the sponsoring organizations maintaining donor advised funds. 1 of the sponsoring organization have a distribution to a donor, donor edvisor, or related person? 9 b Organization self and the properties of the state of the sponsoring organization and the sponsoring organizat		-			
Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? To Did the organization notify the donor of the value of the goods or services provided? To Did the organization notify the donor of the value of the goods or services provided? To Did the organization notify the donor of the value of the goods or services provided? To Did the organization notify the donor of the value of the goods or services provided? To Did the organization notify the donor of the value of the goods or services provided? To Did the organization notify the charms of the goods or services provided? To Did the organization or developed the charms of the goods or services provided? To Did the organization or developed the charms of the goods or services provided? To Did the organization or developed the charms of the goods or services provided? To Did the organization, during the year, pay premiums, directly or indirectly, to pay premiums on a personal benefit contract? To Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? To Did the organization nation of qualified inflectual property, did the organization file a Form 1098-C? Sponsoring organization have excess business holdings at any time during the year? Sponsoring organization have excess business holdings at any time during the year? To Did the sponsoring organization make any tixable distributions under section 4966? Section 501(c)(7) organizations. Enter a linitiation fees and capital contributions included o				<u> </u>	<u> </u>
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 Did the organization are payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 9 Did the organization received a contribution of cars, boats, arginanse, or other whicles, did the organization fle a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds, a plant of the organization fle a Form 1098-C? 8 Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(7) organizations. Enter 1 Initiation fees and capital contributions included on Part VIII, line 12 1 Gross receipts, included on Form 990, Part VIII, line 12 1 Gross receipts, included on Form 990, Part VIII, line 12 1 Gross received from them) 1 Section 501(c)(12) organizations. Enter 2 Gross received from them) 1 Section 501(c)(12) qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O 1 Fires, "nest filled a Form 720 to report these payments? If "No," provide an explanation on Schedule O 1 In the mano		· · ·	<u> 5C</u>	-	
b if "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? C Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? S Sponsoring organizations maintaining donor advised funds. B Sponsoring organization have excess business holdings at any time during the year? Sponsoring organization make any tixable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(T) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross income from embers or shareholders Gross income from members or shareholders B Gross income from their sources (Do not near amounts due or paid to other sources against amounts due or received from them) If "Yes," see ther the amount of tax-exempt intere	6a				- v
were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). a Did the organization star may receive deductible contributions under section 170(c). b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year c Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received any funds, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of causibilitied intellectual property, did the organization flee Form 8899 as required? If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization flee Form 1098-0? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Did the sponsoring organization make any taxable distributions under section 4966? 9 Gross recepts, included on Form 990, Part VIII, line 12, for public use of club facilities 10 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders 6 Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 501(c)(12) organization inchains in more than one state? Note: See the instructions for additional information the organization filing Form 990 in lieu of Form 1041? 12 Section 501(c)(12) organization inchains in received or accrued during the year 13 Section 501(c)(12) organization inchains in received or accrued during		•	6a	 	<u> </u>
Organizations that may receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made parily as a contribution and parily for goods and services provided to the payor? 7a X 7b If "Yes," dot the organization notify the donor of the value of the goods or services provided? 7b If "Yes," complete Form \$282? 7c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 1098-C? 8 Sponsoring organization maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? 9 Section 501(c)(12) organizations. Enter a linitation frees and capatial contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from embers or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization in formation the organization in sequence to maintain by the states in which the organization is incensed to issue qualified health plans in more than one state? Note: See the instruc	b				
a Did the organization receive a payment in excess of \$55 made partly as a contribution and partly for goods and services provided to the payor? b if "Yes," indicate the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? gif the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization make any taxable distributions under section 4966? 9 Sponsoring organization make a distribution to a donor, donor adviser, or related person? 10 Section 501(c)[7] organizations. Enter a Intiation fees and capital contributions included on Part VIII, line 12 Gross income from members or shareholders b Gross income from embers or shareholders b Gross income from embers or shareholders b If "Yes," enter the amount of fax-evempt interest received or accrued during the year 13 Section 501(c)[29] qualified nonprofit health insurance issuers. a Is the organization incensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is iscensed to issue qualified health plans in more than one state? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on			6b	<u> </u>	—
b if "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? d if "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization receive a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Sponsoring organizations maintaining donor advised funds. a Did the sponsoning organization make any taxable distributions under section 4966? b Did the sponsoning organization make any taxable distributions under section 4966? b Did the sponsoning organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12 c Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 2 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of texeverse the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves on hand d Did the organization received any payments for					
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7c			7a		X
to file Form 8282? d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make any taxable distribution under section 4966? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Corsos income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 22. Section 501(c)(12) organizations. Enter Section 501(c)(12) organizations. Enter Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If the sponsoring organization incensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O De Enter the amount of reserves on hand 13a	b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
d If "Yes," indicate the number of Forms 8282 filed during the year e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, basts, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 110a 115 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b If Yes, "enter the amount of tax-evering interest received or accrued during the year 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is required to maintain by the states in which the organization is required to maintain by the states in which the organization is required to maintain by the states in which	С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? f If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make any taxable distribution to a donor, donor advisor, or related person? Section 501(c)[7] organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)[12) organizations. Enter a Gross income from members or shareholders b Gross income from ther sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12 Section 501(c)[12) organizations. Enter a Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 13 Section 501(c)[29] qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by t		to file Form 8282?	7с		X
e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7t 7t 7t 7t 7t 7t 7t 7t	d	If "Yes," indicate the number of Forms 8282 filed during the year 7d			
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g		•	7e		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? B Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Initiation fees and capital contributions included on Part VIII, line 12 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b			7f		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organizations maintaining donor advised funds. 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? 9 Section 501(c)(7) organizations. Enter a Intitation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule			7g		
Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? Sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related persor? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Did Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it flied a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," has it flied a Form 720, Schedule N Is the organization and educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O					
sponsoring organization have excess business holdings at any time during the year? Sponsoring organizations maintaining donor advised funds. Did the sponsoring organization make any taxable distributions under section 4966? Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Beta Initiation fees and capital contributions included on Part VIII, line 12 Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 501(c)(12) organizations. Enter Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? Ital Section 501(c)(29) qualified nonprofit health insurance issuers. Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Ida Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," as it filed a Form 720, Schedule N Is the organization and educational institution subject to the section 4968 excise tax on net investment income? If Section 4960 tax on payment(s) of more than \$1,000,000 in remu					
Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make and distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X If "Yes," see instructions and file Form 4720, Schedule N Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O	•		8		
a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves on hand c Enter the amount of reserves on hand 13c 13b 13c 14b 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," see instructions and file Form 4720, Schedule O 15 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 In the section 501(c)(2) and 17 In the section 4968 excise tax on net investment income? 18 In the organization and educational institution subject to the section 4968 excise tax on net investment income?	0		<u> </u>	-	-
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter Initiation fees and capital contributions included on Part VIII, line 12 Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 2a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 1b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 1b is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b C Enter the amount of reserves on hand 13c If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If the organization and educational institution subject to the section 4968 excise tax on net investment income? If the organization and file Form 4720, Schedule N Is the organization an educational institution subject to the section 4968 excise tax on net investment income?			92		
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 11b 12c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17es," complete Form 4720, Schedule O					\vdash
a Initiation fees and capital contributions included on Part VIII, line 12 b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 1da Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 1s Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O	_		1 30	<u> </u>	\vdash
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O			}		
11 Section 501(c)(12) organizations. Enter a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 If "Yes," complete Form 4720, Schedule O		,	1		
a Gross income from members or shareholders b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O	b		ł		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 13 Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O 13a Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b		1	1		
amounts due or received from them) 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year 15 Section 501(c)(29) qualified nonprofit health insurance issuers. 16 Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O 16 Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 17 Is the organization receive any payments for indoor tanning services during the tax year? 18 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 19 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 19 If "Yes," see instructions and file Form 4720, Schedule N 10 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 10 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?		-	1		
Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O	b			l	l.
b if "Yes," enter the amount of tax-exempt interest received or accrued during the year 13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b if "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O			 		
Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13a 13b 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O			12a	<u> </u>	<u> </u>
a Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand 13b 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O	b	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, `		
Note: See the instructions for additional information the organization must report on Schedule O b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O	13	Section 501(c)(29) qualified nonprofit health insurance issuers.	<u> </u>		<u> </u>
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O	а	Is the organization licensed to issue qualified health plans in more than one state?	13a	L	<u> </u>
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O		Note: See the instructions for additional information the organization must report on Schedule O		`	
organization is licensed to issue qualified health plans c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 17 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 18 If "Yes," complete Form 4720, Schedule O	b	Enter the amount of reserves the organization is required to maintain by the states in which the			
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15 X 16 "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X 17 If "Yes," complete Form 4720, Schedule O]		l
Did the organization receive any payments for indoor tanning services during the tax year? b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O	С	[i [L	L
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 X If "Yes," complete Form 4720, Schedule O		•	14a		X
Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O					
excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O					Г
If "Yes," see instructions and file Form 4720, Schedule N Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O			15		X
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O			T		Ħ
If "Yes," complete Form 4720, Schedule O	16	·	16		X
	10	·	الله	t	† <u></u>
		ii res, complete ronn 4720, schedule O	Forn	1990	(2010

23-7456842

Form 990 (2019)

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions

	Check if Schedule O contains a response or note to any line in this Part VI					X					
Sec	tion A. Governing Body and Management										
					Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	15]					
	If there are material differences in voting rights among members of the governing body, or if the governing			i							
	body delegated broad authority to an executive committee or similar committee, explain on Schedule 0			,							
b	Enter the number of voting members included on line 1a, above, who are independent	1b	15			!					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other									
	officer, director, trustee, or key employee?		L	2		Х					
3	Did the organization delegate control over management duties customarily performed by or under the	direct supervision									
	of officers, directors, trustees, or key employees to a management company or other person?		L	3		X					
4	Did the organization make any significant changes to its governing documents since the prior Form 9		L	4		X					
5	Did the organization become aware during the year of a significant diversion of the organization's ass	ets?	-	5 6		X					
6	· ·										
7a	Did the organization have members, stockholders, or other persons who had the power to elect or ap	point one or				7.7					
	more members of the governing body?		-	7a		Х					
þ	Are any governance decisions of the organization reserved to (or subject to approval by) members, st	ockholders, or				v					
_	persons other than the governing body?	. b 4b a falla	-	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	by the following:			\overline{x}						
a	The governing body? Find a committee with authority to get an habelf of the governing hady?		-	8a	X						
b	Each committee with authority to act on behalf of the governing body?		F	8b							
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be read organization's mailing address? If "Yes," provide the names and addresses on Schedule O	ared at the		9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re	venue Code)	<u> </u>	9							
	tron bi i dilata (mia addition bi requeste information about policido not required by the internal no	Tonac code)			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?		Г	10a		X					
	If "Yes," did the organization have written policies and procedures governing the activities of such ch	apters, affiliates,	Ī								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	• •		10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing the for	m ²	11a	X						
	Describe in Schedule O the process, if any, used by the organization to review this Form 990		Γ.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	Х						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?		12b	Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes	es," describe									
	ın Schedule O how this was done		L	12c	Х						
13	Did the organization have a written whistleblower policy?		L	13	Х						
14	Did the organization have a written document retention and destruction policy?	•	L	14	Х						
15	Did the process for determining compensation of the following persons include a review and approva	l by independent				-					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		.								
	The organization's CEO, Executive Director, or top management official		_ F	15a	Х						
b	Other officers or key employees of the organization		Ļ	15b	X						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions)		- 1		اء						
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangements of the second of	ent with a	-								
	taxable entity during the year?			16a	-						
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate the first transfer of the procedure requiring the organization to evaluate the first transfer of the procedure requiring the organization to evaluate the procedure requiring the organization of the procedure requiring the procedure req										
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ exempt status with respect to such arrangements?	izations	-	16b							
Sec	tion C. Disclosure	<u> </u>		100 1							
17	List the states with which a copy of this Form 990 is required to be filed ►IN										
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, ar	id 990-T (Section 50	1(c)(3)	s only	avail:	able					
.5	for public inspection. Indicate how you made these available. Check all that apply	(000,1011 00	. (=)(=)	y	,						
		on Schedule O)									
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co		cy, and	l fınar	icial						
	statements available to the public during the tax year		,,								
20	State the name, address, and telephone number of the person who possesses the organization's boo	oks and records									
	KENDRA KOLP - 317-920-5900										
	3505 WASHINGTON BLVD, INDIANAPOLIS, IN 46205-3718										
932000	01-20-20			Form	990	(2019)					

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

 See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

/A\		T T		11	<u> </u>			(D)	(E)	/E\
(A)	(B)			ا Pos	C) ition	1		T		(F)
Name and title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per week	offi	, unle cer an	ss pe d a d	rson irecto	is bot y/trus	n an itee)	compensation from	compensation from related	amount of other
	(list any	to						the	organizations	compensation
	hours for	direc				- -		organization	(W-2/1099-MISC)	from the
	related	ee 0.	stee			nsate		(W-2/1099-MISC)		organization
	organizations	E E	nal fr		oyee	а шо				and related
	below	Individual trustee or director	institutional trustee	Je:	Key employee	Highest compensated employee	ē			organizations
	line)	힐	Inst	Officer	Key	聖皇	Former			
(1) NATHAN FLYNN	1.00]								
BOARD MEMBER		X						0.	0.	0.
(2) JOAN SHOWALTER	1.00									
VICE CHAIR		X		Х				0.	0.	0.
(3) NAKEINA CANE	1.00									
SECRETARY		X		Х				0.	0.	0.
(4) STEVE WILLEM	1.00									
TREASURER		X		Х				0.	0.	0.
(5) SHEILA CARLISLE	1.00									
BOARD MEMBER		x						0.	0.	0.
(6) JORDAN CHAVIS	1.00	_								
BOARD MEMBER		x						0.	0.	0.
(7) BRIAN CLARKE	1.00									
BOARD MEMBER		x				1		0.	0.	0.
(8) ILISHA DOWELL	1.00									
BOARD MEMBER		X						0.	0.	0.
(9) KATHY KOEHLER	1.00									
CHAIR		Х		X				0.	0.	0.
(10) DALLIN LYKINS	1.00							<u> </u>		
BOARD MEMBER		X						0.	0.	0.
(11) SCOTT PEREZ	1.00							T		
BOARD MEMBER		X						0.	0.	0.
(12) JOSHUA SMITH	1.00									
BOARD MEMBER		X						0.	0.	0.
(13) HEATHER TODD	1.00									
BOARD MEMBER		X						0.	0.	0.
(14) KEVIN TURNER	1.00								-	
BOARD MEMBER		X						0.	0.	0.
(15) MARITZA WEBB	1.00									
BOARD MEMBER		X						0.	0.	0.
(16) KATHERINE MCCARTY	1.00									
BOARD MEMBER		X						0.	0.	0.
(17) TOM MAXWELL	1.00									,
BOARD MEMBER		X	}					0.	0.	0.
932007 01-20-20	-									Form 990 (2019)

932007 01-20-20

Form **990** (2019)

Part VII Section A. Officers, Directors, Tru	stees, Key Em	s, Key Employees, and Highest Co						Compensated Employe	es (continued))					
(A)	(B)	l			C)			(D)	(E)		İ	(F)			
Name and title	Average	(40	Posit (do not check n					Reportable	Reportable	÷	E:	stimate	ed		
	hours per	box	, unle	ss pe	rson	is bot	h an	compensation	compensation	วท	ar	nount	of		
	week	-	cer ar	lo a c	Irecu	or/trus	iee)	from	from related	t		other			
	(list any	ecto	1	İ		1		the	organization			pensa			
	hours for related	p o	as:			äe		organization	(W-2/1099-MI	SC)		rom th			
	organizations	ustee	frust		بو	ig.		(W-2/1099-MISC)				janizat d relat			
	below	ual tr	<u></u>	İ	Ploye.	155 a	١.					o reiai anizati			
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				org	u 112ati	0113		
(18) NINJIA MILES	1.00	=	╧	۴	×	Ξ	<u></u>								
BOARD MEMBER		x						0.		0.			0.		
(19) XIAO OU YUAN	1.00		Н		\vdash	 	\vdash								
BOARD MEMBER		Х			1			0.		0.			0.		
(20) VICTORIA GARCIA-WILBURN	1.00									\neg					
BOARD MEMBER		Х						0.		0.			0.		
(21) KENDRA KOLP	40.00	Т													
PRESIDENT & CEO		1		Х		1		81,120.		0.			0.		
								1							
		İ													
	<u> </u>				Τ										
		1													
		1								- 1					
		1													
										ļ					
1b Subtotal							>	81,120.		0.			0.		
c Total from continuation sheets to Part \	/II, Section A							0.		0.			0.		
d Total (add lines 1b and 1c)								81,120.		0.	0.				
2 Total number of individuals (including but	not limited to th	ose	liste	ed a	bov	e) wł	no r	eceived more than \$100	,000 of reportab	le					
compensation from the organization													0		
												Yes	No		
3 Did the organization list any former office	, director, trust	ee, k	кеу е	emp	loye	e, o	hig	hest compensated emp	loyee on						
line 1a? If "Yes," complete Schedule J for	such individual										3		Х		
4 For any individual listed on line 1a, is the s	um of reportab	le co	omp	ensa	atior	n and	d ot	her compensation from t	the organization						
and related organizations greater than \$1	50,000? If "Yes,	" co	mple	ete S	Sche	edule	e <i>J 1</i>	for such individual		- 1	4		X		
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	rom	any	y unr	elat	ed organization or indivi	dual for services	,					
rendered to the organization? If "Yes," co	mplete Schedul	e J f	or su	ıch	pers	son					5		X		
Section B. Independent Contractors															
1 Complete this table for your five highest of	ompensated inc	depe	ende	nt c	onti	racto	ors t	hat received more than	\$100,000 of con	npens	ation 1	from			
the organization Report compensation fo	rthe calendar y	ear	endı	ng v	vith	or w	ıthır	n the organization's tax y	/ear.						
(A)				_				(B)			(0				
Name and busines	s address	N	ONE	<u> </u>			_	Description of s	ervices		ompe	nsatio	<u> </u>		
					•										
							\dashv								
							-+								
				-			\dashv		:-						
2 Total number of independent contractors	(including but a	ot I	mita	d +c	the	يرا مي	l	l above) who recoved a	ore than						
\$100,000 of compensation from the organ	` •	UL III	ıınıe,	u 10		0	, CC	above, who received in	ore triait				ļ		
wroo,ooo or compensation from the organ															

Form **990** (2019)

Pa	rt V	<u> </u>	Statement of Revenue					··
			Check if Schedule O contains a response	e or note to any lin				
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts		b c d e f	Federated campaigns Membership dues Fundraising events Related organizations Government grants (contributions) All other contributions, gifts, grants, and similar amounts not included above Noncash contributions included in lines 1a-1f Total. Add lines 1a-1f	231,330. 271,408. 330,203.	832,941.			
Program Service Revenue		b c d e f	COUNSELING PROGRAM SER All other program service revenue Total. Add lines 2a·2f	900099	154,135. 154,135.	154,135.		
	3 4 5		Investment income (including dividends, interother similar amounts) Income from investment of tax-exempt bond Royalties (i) Real	▶	584.			584.
		b c d	Gross rents Less rental expenses Rental income or (loss) Net rental income or (loss) Gross amount from sales of assets other than inventory (i) Securities 7a 1,256	(ii) Other				
Other Revenue		c d	Less cost or other basis and sales expenses Gain or (loss) Net gain or (loss) Gross income from fundraising events (not including \$ of		1,256.			1,256.
	9	c a	contributions reported on line 1c). See Part IV, line 18 Less direct expenses Net income or (loss) from fundraising events Gross income from gaming activities See Part IV, line 19	>				
	10	c a b	Less direct expenses Net income or (loss) from gaming activities Gross sales of inventory, less returns and allowances Less cost of goods sold Net income or (loss) from sales of inventory	a				
Miscellaneous Revenue		b c	OTHER REVENUE All other revenue	900099	2,863.			2,863.
_		е	Total. Add lines 11a-11d		2,863.			
	12		Total revenue. See instructions	•	991,779.	154,135.	0.	4,703.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A) X Check if Schedule O contains a response or note to any line in this Part IX (A)
Total expenses (**D**) Fundraising **7B**1 Do not include amounts reported on lines 6b. Program service Management and 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV. line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 81,120. 58,406. 18,658. 4,056. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 99,968. 458,089. 329,825. 28,296. Other salaries and wages 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 39,734. 14,348. 55,186. 1,104. g Other employee benefits 10 Payroll taxes Fees for services (nonemployees) a Management **b** Legal 62,471. 46,062. 13,082. 3,327. c Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other (If line 11g amount exceeds 10% of line 25, 115,589. 62,418. 42,768. 10,403. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 21,765. 12,943. 7,729. 1,093. Office expenses 13 14 Information technology Royalties 15 1,954. 48,858. 37,132. 9,772. 16 Occupancy 2,181 982. 1,178. 21. 17 Travel Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 6,296. 4,659. 1,385. 252. 20 Interest 21 Payments to affiliates 5,542. 4,877. 554. 111. 22 Depreciation, depletion, and amortization 17,950. 13,283. 3.949. 718. 23 Insurance Other expenses. Itemize expenses not covered मा है । व इप्रवासकार के अपने अवस्थान सम्बद्धान अस्ति अस्ति अस्ति अस्ति स्थान स्थान स्थान स्थान स्थान स्थान स्थ above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 2,163. 54,059. 40,003. 11,893. REPAIRS & MAINTENANCE MISCELLANEOUS 11,044. 6,185. 4,638. 221. 4.199. 3,107. 924. 168. MEMBERSHIP FEES c d e All other expenses 944,349. 659,616. 230,846. 53,887. Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ___ if following SOP 98-2 (ASC 958-720)

Par	t X	Balance Sheet					
		Check if Schedule O contains a response or not	e to ar	y line in this Part X			
					(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing			156,704.	1	146,877
	2	Savings and temporary cash investments				2	
	3	Pledges and grants receivable, net			259,186.	3	299,267
	4	Accounts receivable, net			26,214.	4	29,952
	5	Loans and other receivables from any current or	forme	r officer, director,			
		trustee, key employee, creator or founder, subst	antıal	contributor, or 35%			· · · · · · · · · · · · · · · · · · ·
		controlled entity or family member of any of thes	e pers	ons		5	
	6	Loans and other receivables from other disqualif	ied pe	rsons (as defined			
		under section 4958(f)(1)), and persons described	l ın se	ction 4958(c)(3)(B)		6	
ا يو	7	Notes and loans receivable, net		_		7	
Assets	8	Inventories for sale or use		_	5 001	8	48 27
۱ ۲	9	Prepaid expenses and deferred charges		L	5,804.	9	17,541
	10a	Land, buildings, and equipment cost or other		006 141	·		
		basis Complete Part VI of Schedule D	10a	936,141.			45.060
	b	Less accumulated depreciation	10b	890,173.	51,510.	10c	45,968
	11	Investments · publicly traded securities		_	24 005	11	20 500
	12	Investments · other securities. See Part IV, line 1		<u> </u>	34,295.	12	38,598
	13	Investments - program-related. See Part IV, line	11	-		13	
	14	Intangible assets	<u></u>		14		
	15	Other assets. See Part IV, line 11		-	E22 712	15	E70 101
_	16	Total assets. Add lines 1 through 15 (must equa	il line :	33)	533,713.	16	578,203 51,023
	17	Accounts payable and accrued expenses		-	35,554.	17	51,023
	18	Grants payable		-		18	
	19	Deferred revenue			19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete F				21	I
Se	22	Loans and other payables to any current or form					
Liabilities		trustee, key employee, creator or founder, subst		I=			
Lia		controlled entity or family member of any of thes			114,335.	22	109,865
	23	Secured mortgages and notes payable to unrela			114,333.	23	100,000
	24	Unsecured notes and loans payable to unrelated		·		24	
	25	Other liabilities (including federal income tax, pay		1			
		parties, and other liabilities not included on lines	17-24). Complete Part X		25	
	26	of Schedule D		-	149,889.	26	160,888
	26	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958, che	ck ha	a X	113,003	20	200,000
es		and complete lines 27, 28, 32, and 33.	CK IIC				
auc	27	Net assets without donor restrictions		-	69,133.	27	82,529
gal	28	Net assets with donor restrictions		-	314,691.	28	334,786
힏	20	Organizations that do not follow FASB ASC 9	58. ch	eck here	<u> </u>		
Ī		and complete lines 29 through 33.	JO, U				
ō	29	Capital stock or trust principal, or current funds		-		29	
ets	30	Paid-in or capital surplus, or land, building, or eq	unme	nt fund	-	30	
Ass	31	Retained earnings, endowment, accumulated in				31	
Net Assets or Fund Balances	32	Total net assets or fund balances		5. 53.101 101105	383,824.	32	417,315
_	33	Total liabilities and net assets/fund balances		-	533,713.	33	578,203

3b

Form **990** (2019)

or audits, explain why on Schedule O and describe any steps taken to undergo such audits

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047

2019

Open to Public Inspection

Name of the organization Employer identification number REACH FOR YOUTH, INC. 23-7456842 Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ)) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in 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 described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g J Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s) You must complete Part IV, Sections A and C. its supported organization(s) (see instructions) You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s) (iv) Is the organization listed (i) Name of supported (ii) EIN (III) Type of organization (v) Amount of monetary (vi) Amount of other ın vour aover (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Schedule A (Form 990 or 990-EZ) 2019 REACH FOR YOUTH, INC. 23-74568

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Se	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	include any "unusual grants ")	625,773.	745,851.	667,426.	623,854.	841,212.	3,504,116.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	625,773.	745,851.	667,426.	623,854.	841,212.	3,504,116.
5	The portion of total contributions						
	by each person (other than a				,		
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						139,191.
	Public support. Subtract line 5 from line 4						3,364,925.
	ction B. Total Support					······································	
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	625,773.	745,851.	667,426.	623,854.	841,212.	3,504,116.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	479.	459.	567.	-2,788.	4,303.	3,020.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)	1,190.		724.	3,345.	2,863.	8,122.
11	Total support. Add lines 7 through 10						3,515,258.
12	Gross receipts from related activities,	, etc (see instructi	ons)			12	864,897.
13	First five years. If the Form 990 is for	•	s first, second, thir	d, fourth, or fifth to	ax year as a sectio	n 501(c)(3)	_
<u>C-</u>	organization, check this box and stor		roontogo	· · · · ·			
	ction C. Computation of Publ						05 70
	Public support percentage for 2019 (column (f))		14	95.72 %
	Public support percentage from 2018					15	95.21 %
162	33 1/3% support test - 2019. If the	·			14 IS 33 1/3% or n	nore, check this bo	x and ▶ X
	stop here. The organization qualifies	· · ·	-				-
t	33 1/3% support test - 2018. If the	•			l line 15 is 33 1/3%	or more, check tr	xod ali
	and stop here. The organization qual	•	• • •		40 40 40-		P
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac					π vi now the organ	ization
	meets the "facts-and-circumstances"	=	•			45 45	1004 -
Ł	10% -facts-and-circumstances tes	_					
	more, and if the organization meets the						·
	organization meets the "facts-and-circ		-				
18	Private foundation. If the organization	on did not check a	box on line 13, 16	a, 160, 1/a, or 1/b			
					2cue	dule A (Form 990	or 990-EZ) 2019

Calendar 1 Gift me incl 2 Grc me form any org 3 Grc are ine: 4 Tax or 6	on A. Public Support If year (or fiscal year beginning in) Ifts, grants, contributions, and embership fees received. (Do not clude any "unusual grants.") Tooss receipts from admissions, erchandise sold or services perferd, or facilities furnished in y activity that is related to the ganization's tax-exempt purpose oss receipts from activities that e not an unrelated trade or bussess under section 513 x revenues levied for the organ-	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gift mei incl 2 Gro mei forr any org 3 Gro are ine: 4 Tax izat or 6 5 The	fts, grants, contributions, and embership fees received. (Do not clude any "unusual grants.") ross receipts from admissions, erchandise sold or services permed, or facilities furnished in y activity that is related to the ganization's tax-exempt purpose ross receipts from activities that e not an unrelated trade or bussess under section 513 x revenues levied for the organ-	(a) 2015	(b) 2016	(c) 2017	(a) 2018	(e) 2019	(f) Tota
mei incl 2 Gromen forr any org 3 Groare ine: 4 Tax izat or 6 5 The	embership fees received. (Do not clude any "unusual grants.") coss receipts from admissions, erchandise sold or services per- rmed, or facilities furnished in y activity that is related to the ganization's tax-exempt purpose coss receipts from activities that is not an unrelated trade or bussess under section 513 in x revenues levied for the organ-	·					
Incl 2 Growner forr any org 3 Growner ine: 4 Tax or 6 5 The	clude any "unusual grants.") ross receipts from admissions, erchandise sold or services per- rmed, or facilities furnished in y activity that is related to the ganization's tax-exempt purpose ross receipts from activities that e not an unrelated trade or bus- ress under section 513 x revenues levied for the organ-						
2 Growner formany org 3 Growner ine: 4 Tax or 6	oss receipts from admissions, erchandise sold or services per- rmed, or facilities furnished in y activity that is related to the ganization's tax-exempt purpose oss receipts from activities that e not an unrelated trade or bussess under section 513 x revenues levied for the organ-						
mei forri any org 3 Gro are ine: 4 Tax izati or 6 5 The	erchandise sold or services per- rmed, or facilities furnished in y activity that is related to the ganization's tax-exempt purpose loss receipts from activities that e not an unrelated trade or bus- less under section 513 x revenues levied for the organ-						
3 Groare ines	ooss receipts from activities that e not an unrelated trade or bus- ess under section 513 x revenues levied for the organ-	·					
are ines	e not an unrelated trade or busess under section 513 x revenues levied for the organ-			<u> </u>		/	
4 Tax izat or 6	ess under section 513 x revenues levied for the organ-				/	1	
4 Tax izat or 6	x revenues levied for the organ-						
ızat or e 5 The	<u> </u>			ļ	//_		
or e	A contract to a contract to the contract to th				/		
5 The	ition's benefit and either paid to				/		
	expended on its behalf						
furr	e value of services or facilities						
	rnished by a governmental unit to		}	/	1		1
the	e organization without charge						
6 Tot	otal. Add lines 1 through 5						
	nounts included on lines 1, 2, and				1		1
	eceived from disqualified persons						
b Amo	ounts included on lines 2 and 3 received			<u> </u>	T		1
exce	n other than disqualified persons that seed the greater of \$5,000 or 1% of the ount on line 13 for the year						
	ld lines 7a and 7b	· · · · · · · · · · · · · · · · · · ·	/	†	<u> </u>	<u> </u>	1
	iblic support. (Subtract line 7c from line 6.)						
	on B. Total Support			<u> </u>	<u> </u>	1	
	r year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Tota
	nounts from line 6)) /	1	1
10a Gro divi sec	oss income from interest, vidends, payments received on currties loans, rents, royalties, d income from similar sources						
	related business taxable income						+
(les	ss section 511 taxes) from businesses						
•	quired after June 30, 1975	/					
	dd lines 10a and 10b	_/	ļ				
act who	et income from unrelated business tivities not included in line 10b, nether or not the business is qularly carried on						
12 Oth	her income Do not include gain loss from the sale of capital sets (Explain in Part VI)	• •					
	tal support (Add lines 9, 10c, 11, and 12)						T
14 Fir	rst five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organ	ization,
	eck this box and stop here	J		,	•	.,,,	
	on C. Computatión of Publi	c Support Pe	ercentage				
	ublic support percentage for 2019 (I			column (fl)		15	
	ublic support percentage from 2018		-	·· v//		16	
	on D. Computation of Inves			!		<u> </u>	
	vestment income percentage for 20					17	
	vestment income percentage from 2	-				18	
	1/3% support tests - 2019. If the			on line 14 and line	a 15 is more than		17 is not
	ore than 33 1/3%, check this box a						11 13 HOL
	,						and
	1/3% support tests - 2018. If the	-					
	e 18 is not more than 33 1/3%, che		_				
	ivate foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check t			<u> </u>
932023 09	9-25-19			15	Sch	edule A (Form 99	<i>y</i> u or 990-EZ)

Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

	Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)			
Sec	tion A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
	documents? If "No," describe in Part VI how the supported organizations are designated. If designated by	l		
	class or purpose, describe the designation. If historic and continuing relationship, explain	1		
2	Did the organization have any supported organization that does not have an IRS determination of status			
_	under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported	1		
	organization was described in section 509(a)(1) or (2)	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
-	(b) and (c) below	3a		
h	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the			
	organization made the determination	3b		
_	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)		Н	
C	purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.	3c		
4-	Was any supported organization not organized in the United States ("foreign supported organization")? If	- 30	Н	
4a		40		
	"Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below	4a	\vdash	
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in Part VI how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations	4b_		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used			·
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)	<u> </u>		
	purposes	4c	!	
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action,			
	(III) the authority under the organization's organizing document authorizing such action, and (iv) how the action			
	was accomplished (such as by amendment to the organizing document)	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	Ш	
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class			
	benefited by one or more of its supported organizations, or (III) other supporting organizations that also			
	support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in			
	Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with			
	regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7?			
	If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ)	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons as defined in section 4946 (other than foundation managers and organizations described	<u> </u>		
	in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
c	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit			
J	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9c ·		
10=	Was the organization subject to the excess business holdings rules of section 4943 because of section			
.50	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	supporting organizations)? If "Yes," answer 10b below	10a		
h	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to			
u	Did the ordering that and any evenes agains a regarded in the fact face agreed to the			

10b

determine whether the organization had excess business holdings)

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supportin	ıg Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	g trust o	n Nov. 20, 1970 (explain in	Part VI) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	omplete \$	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or	}		
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Mınimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		•	
	instructions for short tax year or assets held for part of year)	_		
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
e	Discount claimed for blockage or other			
	factors (explain in detail in Part VI)	_		
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount		,	Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Mınımum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		· · · · · · · · · · · · · · · · · · ·	
	emergency temporary reduction (see instructions)	6		<u> </u>
7	Check here if the current year is the organization's first as a non-functional	lly integr	ated Type III supporting or	nanization (see

Schedule A (Form 990 or 990-EZ) 2019

instructions)

Par	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)				
Secti	ection D - Distributions Current Year						
1	Amounts paid to supported organizations to accomplish exempt purposes						
2	Amounts paid to perform activity that directly furthers exempt purposes of supported						
	organizations, in excess of income from activity						
3	Administrative expenses paid to accomplish exempt purposes of supported organizations						
4	Amounts paid to acquire exempt-use assets			-			
5	Qualified set-aside amounts (prior IRS approval required)						
6	Other distributions (describe in Part VI). See instructions.						
7	Total annual distributions. Add lines 1 through 6						
8	Distributions to attentive supported organizations to which t	he organization is responsive	e				
	(provide details in Part VI). See instructions.						
9	Distributable amount for 2019 from Section C, line 6						
10	Line 8 amount divided by line 9 amount						
		(1)	(ii)	(iii)			
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2019	Distributable Amount for 2019			
1	Distributable amount for 2019 from Section C, line 6						
2	Underdistributions, if any, for years prior to 2019 (reason-			!			
	able cause required- explain in Part VI) See instructions.						
3_	Excess distributions carryover, if any, to 2019			l			
a	From 2014	* dicix	quadra!	A ₁ · · · ·			
b	From 2015			l			
C	From 2016	o '	I ^t ra	41.1.1			
d	From 2017			· (
ее	From 2018						
f	Total of lines 3a through e			ا			
g	Applied to underdistributions of prior years						
h	Applied to 2019 distributable amount						
i	Carryover from 2014 not applied (see instructions)						
j	Remainder, Subtract lines 3g, 3h, and 3i from 3f.						
4	Distributions for 2019 from Section D,	**********	(1931-195))	r di			
	line 7: \$	•		111			
а	Applied to underdistributions of prior years						
b	Applied to 2019 distributable amount						
С	Remainder. Subtract lines 4a and 4b from 4						
5	Remaining underdistributions for years prior to 2019, if						
	any Subtract lines 3g and 4a from line 2 For result greater						
	than zero, explain in Part VI. See instructions.						
6	Remaining underdistributions for 2019 Subtract lines 3h						
	and 4b from line 1 For result greater than zero, explain in						
	Part VI. See instructions						
7	Excess distributions carryover to 2020. Add lines 3j						
	and 4c						
8	Breakdown of line 7	1,					
	Excess from 2015		-				
	Excess from 2016						
	Excess from 2017						
	Excess from 2018						
	Excess from 2010						

Schedule A (Form 990 or 990-EZ) 2019

Schedule A	(Form 990 or 990-EZ) 2 <u>(</u>	119 REACH	FOR	YOUTH,	INC.		23-7456842 Page
Part VI	Supplemental Inf Part IV, Section A, lines line 1, Part IV, Section	ormation. Pr s 1, 2, 3b, 3c, 4 D, lines 2 and 3	ovide the o, 4c, 5a, , Part IV,	e explanations 6, 9a, 9b, 9c Section E, lin	s required by I , 11a, 11b, an es 1c, 2a, 2b,	d 11c, Part IV, Section 3a, and 3b, Part V, line	ne 17a or 17b, Part III, line 12, B, lines 1 and 2, Part IV, Section C, e 1, Part V, Section B, line 1e, Part V, ny additional information.
	(oce mandenona)						
						··· · <u>-</u>	
	<u>-</u>			· "			
						. <u> </u>	
							·
					=		
	······						
	=====						
<u>.</u>							
							
				···		· ··	-
		 					
		- 1112					
		_					

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete If the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No 1545-0047 Open to Public Inspection

Name of the organization

REACH FOR VOITTH TNC **Employer identification number** 23-7456842

Pai		ed Funds or Other Similar Funds	or Accounts. Complete if the		
	organization answered "Yes" on Form 990, Part IV, Iir	ne 6.			
		(a) Donor advised funds	(b) Funds and other accounts		
1	Total number at end of year				
2	Aggregate value of contributions to (during year)				
3	Aggregate value of grants from (during year)		· · · · · · · · · · · · · · · · · · ·		
4	Aggregate value at end of year				
5	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advise	d funds		
	are the organization's property, subject to the organization's		Yes No		
6	Did the organization inform all grantees, donors, and donor a	advisors in writing that grant funds can be u	sed only		
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose of	onferring		
	impermissible private benefit?		Yes No		
Pai	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, Pa	art IV, line 7.		
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply)			
	Preservation of land for public use (for example, recrea	ation or education) Preservation of a	historically important land area		
	Protection of natural habitat		certified historic structure		
	Preservation of open space				
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of	f a conservation easement on the last		
	day of the tax year.		Held at the End of the Tax Year		
а	Total number of conservation easements		2a		
b	Total acreage restricted by conservation easements		2b		
c	Number of conservation easements on a certified historic str	ructure included in (a)	2c		
d	Number of conservation easements included in (c) acquired	* *			
_	listed in the National Register		2d		
3	Number of conservation easements modified, transferred, re	leased, extinguished, or terminated by the	organization during the tax		
_	year▶	,	3		
4	Number of states where property subject to conservation ea	sement is located			
5	Does the organization have a written policy regarding the pe				
	violations, and enforcement of the conservation easements i		Yes No		
6	Staff and volunteer hours devoted to monitoring, inspecting,		ervation easements during the year		
	•				
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year				
	▶\$				
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170(h	ı)(4)(B)(ı)		
	and section 170(h)(4)(B)(ii)?		Yes No		
9	In Part XIII, describe how the organization reports conservat	ion easements in its revenue and expense s	statement and		
	balance sheet, and include, if applicable, the text of the footi	note to the organization's financial statemer	nts that describes the		
	organization's accounting for conservation easements	-			
Pa	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or Otl	her Similar Assets.		
	Complete if the organization answered "Yes" on Form				
1a	If the organization elected, as permitted under FASB ASC 95	58, not to report in its revenue statement an	d balance sheet works		
	of art, historical treasures, or other similar assets held for pul				
	service, provide in Part XIII the text of the footnote to its fina				
b	If the organization elected, as permitted under FASB ASC 95				
_	art, historical treasures, or other similar assets held for public				
	provide the following amounts relating to these items		,,		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$		
	(ii) Assets included in Form 990, Part X		s		
2	If the organization received or held works of art, historical tre	pasures or other similar assets for financial	gain provide		
2	the following amounts required to be reported under FASB A		gain, provide		
_		100 300 relating to these items	▶ \$		
ä	Revenue included on Form 990, Part VIII, line 1		• • • • • • • • • • • • • • • • • • •		
	Assets included in Form 990, Part X	s for Form 990	Schedule D (Form 990) 2019		

932051 10-02-19

Sche	dule D (Form 990) 2019 REACH F	OR YOUTH,	INC.			23-74	56842	Page 2
Par	t III Organizations Maintaining C	ollections of A	t, Historical Tr	easures, or Oth				
3	3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its							
	collection items (check all that apply)							
а	Public exhibition	d		hange program				
b	Scholarly research	e	U Other					
С	Preservation for future generations							
4	Provide a description of the organization's co	ollections and explain	n how they further th	ne organization's ex	empt purp	ose in Par	t XIII.	
5	During the year, did the organization solicit o				ar assets	_	_	
-	to be sold to raise funds rather than to be ma						」Yes	U No
Pai	t IV Escrow and Custodial Arran		ete if the organization	n answered "Yes" o	n Form 990	0, Part IV,	lıne 9, or	
	reported an amount on Form 990, Par							
1a	Is the organization an agent, trustee, custodi	an or other intermed	liary for contribution	s or other assets no	ot included		٦.,	П.,
	on Form 990, Part X?					L	J Yes	∟ No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing table					
							Amount	
	Beginning balance				1c			
d	Additions during the year				1d			
e	Distributions during the year				1e			
7	Ending balance	aum 000 Davit V lina	01 for occurry or o	intodial aggregation	1f		Yes	□ No
2a	Did the organization include an amount on Fo						⊔ tes	
Par	t V Endowment Funds. Complete if							
	Endownient i ands: Complete	(a) Current year	(b) Prior year	(c) Two years back	(d) Three y	ears hack	(e) Four v	ears back
10	Beginning of year balance	34,295.	37,083.	33,864.	+	23,332.	(e) roury	25,693.
1a b	Contributions		,		.	10,000.		
C	Net investment earnings, gains, and losses	5,667.	-1,399.	4,716.		1,872.		-349.
d	Grants or scholarships	, , , , , ,		-,	 			
	Other expenditures for facilities							
·	and programs	774.	766.	775.		769.		1,396.
f	Administrative expenses	590.	623.	722.		571.		616.
g	End of year balance	38,598.	34,295.	37,083.		33,864.		23,332.
2	Provide the estimated percentage of the curr		e (line 1g. column (a	i)) held as				
а	Board designated or quasi-endowment	68.72	%	,,				
b	Permanent endowment ▶ 25.91	%	- '					
С	Term endowment ▶ 5.37							
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.						
За	Are there endowment funds not in the posse	ssion of the organization	ation that are held a	nd administered for	the organiz	zation		
	by	-						res No
	(i) Unrelated organizations						3a(i)	X
	(ii) Related organizations						3a(ii)	X
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as requi	red on Schedule R?				3b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds.					
Pai	t VI Land, Buildings, and Equipm	ent.						
	Complete if the organization answered	d "Yes" on Form 990), Part IV, line 11a S	ee Form 990, Part >	K, line 10.			
	Description of property	(a) Cost or o	ther (b) Cost	or other (c)	Accumulate	ed	(d) Book	value
		basis (investr			epreciation			
1a	Land			5,000.	105			,000.
b	Buildings			6,204.	427,6			,517.
С	Leasehold improvements			2,434.	182,4			,935.
d	Equipment			1,978.	29,4		2	,516.
	Other			0,525.	250,5	45.	15	0.
Total	. Add lines 1a through 1e. (Column (d) must e	auai Form 990. Part	x. column (B), line 1	UC J			45	,968.

Schedule D (Form 990) 2019

Schedule D (Form 990) 2019 REACH FOR Y	OUTH,	INC.		23-	-7456842 _{Pa}	ige 3
Part VII Investments - Other Securities.						
Complete if the organization answered "Yes"	on Form 990), Part IV, line	11b. See Form 990, Part X,	line 12.		
(a) Description of security or category (including name of security)	(b) Boo	ok value	(c) Method of valuation	Cost or end	of-year market value	•
(1) Financial derivatives						
(2) Closely held equity interests						
(3) Other						
(A) ENDOWMENT ASSETS		38,598.	END-OF-YEAR	MARKET	VALUE	
(B)						
(C)						
(D)						
<u>(E)</u>						
(G)						
(H)		20 500				
Total. (Col. (b) must equal Form 990, Part X, col (B) line 12)		38,598.			_	
Part VIII Investments - Program Related.						
Complete if the organization answered "Yes"						
(a) Description of investment	(a) Boo	k value	(c) Method of valuation	Cost or end	of-year market value	
(2)						
(3)						
(4)						
(5)						
(6)		· · · · · · · · · · · · · · · · · · ·				
(7)			<u> </u>			
(8)				<u> </u>		
(9)					1(1.1.1	 ,
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶ Part IX Other Assets.		ŀ			-	!
	an Farm 000	Down IV Ivan	11d Can Farm 000 Dart V	l.a.a. 15		
Complete if the organization answered "Yes"	Description	, Part IV, line	110. See Form 990, Part X,	iine 15.	(b) Book value	—
	Description				(b) DOOK Value	—
(1)						—
(2)						—
(3)				+		
(4)						—
(5)	···					—
(6)						—
(7)		 -		+		—
(8)					· · · · · ·	—
Total. (Column (b) must equal Form 990, Part X, col (B) line	2 15 1				·-··	—
Part X Other Liabilities.	,					
Complete if the organization answered "Yes"	on Form 990). Part IV. line	11e or 11f See Form 990 F	Part X. line 25		

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
otal, (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740 Check here if the text of the footnote has been provided in Part XIII

Schedule D (Form 990) 2019

PART XI, LINE 4B - OTHER ADJUSTMENTS:

YEAR ENDED DECEMBER 31, 2016.

ENDOWMENT DRAWS USED TOWARD PROGRAMMING

932054 10-02-19

REMAIN OPEN AND SUBJECT TO EXAMINATION BEGINNING WITH THE CALENDAR TAX

Schedule D (Form 990) 2019 REACH FOR YOUTH, INC.	23-7456842 Page 5
Part XIII Supplemental Information (continued)	
PART XII, LINE 2D - OTHER ADJUSTMENTS:	
BAD DEBT AND UNCOLLECTIBLE PLEDGES	
DAD DUDI MAD CIACOLLICITALI I DISCIE	
PART V, LINE 4:	
THE ORGANIZATION'S ENDOWMENT FUNDS CONSIST OF FUNDS DES	GIGNATED BY THE
BOARD OF DIRECTORS AND DONOR RESTRICTED FUNDS. APPROXIM	ATELY 5% OF THESE
FUNDS ARE MADE AVAILABLE FOR DISTRIBUTION TO THE ORGANI	ZATION EACH YEAR TO
COVER PROGRAM EXPENSES.	
COVER PROGRAM EXPENSES.	
ALL ENDOWMENT FUNDS ARE HELD BY THE CENTRAL INDIANA COM	MUNITY FOUNDATION
(CICF) AND THE JOHNSON COUNTY COMMUNITY FOUNDATION (JCC	F), WHICH ARE
WELL-KNOWN LOCAL ORGANIZATIONS CHARGED WITH MAINTAINING	THE ENDOWMENT
ASSETS OF A NUMBER OF INDIANA-BASED ORGANIZATIONS.	
ABBEID OF A NOMBER OF INDIANA BABED CROSSITEMITORS.	

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No 1545-0047

Open to Public Inspection

Internal Revenue Service **Employer identification number** Name of the organization REACH FOR YOUTH, INC. 23-7456842 FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: SAFE, AND PRODUCTIVE. FORM 990, PART V, LINE 2A AND 2B REACH FOR YOUTH, INC. USES A PROFESSIONAL EMPLOYER ORGANIZATION (PEO) IN ORDER TO FILL ITS EMPLOYMENT NEEDS. ALL REQUIRED PAYROLL TAX FORMS HAVE BEEN FILED FOR THE ORGANIZATION UNDER THE NAME OF THE PEO. FORM 990, PART VI, SECTION B, LINE 11B: THROUGHOUT THE FILING PROCESS, THE EXECUTIVE DIRECTOR IS RESPONSIBLE FOR THE OVERSIGHT OF THE FORM 990 PREPARATION. THE FINANCE AND EXECUTIVE COMMITTEE OF THE BOARD OF DIRECTORS REVIEW AND APPROVE THE FORM 990 PRIOR TO SUBMISSION OF THE FINAL FORM TO THE IRS. FORM 990, PART VI, SECTION B, LINE 12C: REACH FOR YOUTH REGULARLY AND CONSISTENTLY MONITORS AND ENFORCES COMPLIANCE WITH ITS CONFLICT OF INTEREST POLICY IN A VARIETY OF COMMUNICATION METHODS. THE ORGANIZATION ALLOWS FOR DISCUSSION OF POTENTIAL CONFLICTS DURING MONTHLY STAFF MEETINGS, AND PROGRAM STAFF WORK REVIEWED BY SUPERVISORS AND EXECUTIVE LEADERSHIP. ALL CONFLICTS ARE REQUIRED TO BE REPORTED TO THE ORGANIZATION AS THEY ARE IDENTIFIED. IF A CONFLICT OR A PRESUMED CONFLICT THE ORGANIZATION EVALUATES THE SITUATION AND TAKES APPROPRIATE EXISTS, ACTION WHEN DEEMED NECESSARY.

FORM 990, PART VI, SECTION B, LINE 15:

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

Schedule O (Form 990 or 990-EZ) (2019)

Name of the organization REACH FOR YOUTH, INC.	Employer identification number 23-7456842
THE PROCESS FOR DETERMINING SALARIES OF THE ORGANIZATION'	S TOP MANAGEMENT
AND FINANCIAL POSITIONS INCLUDE A REVIEW OF COMPARABLE DA	TA INCLUDING A
LOCAL SALARY SURVEY PUBLISHED BY CHARITABLE ADVISORS. SA	LARIES ARE
APPROVED BY THE BOARD OF DIRECTORS AND EXECUTIVE COMMITTE	Е.
FORM 990, PART VI, SECTION C, LINE 19:	
REACH FOR YOUTH, INC. MAKES ITS GOVERNING DOCUMENTS, CONF	LICT OF INTEREST
POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC	UPON REQUEST.
	;
FORM 990, PART IX, LINE 11G, OTHER FEES:	<u> </u>
CONTRACTED SERVICES - WORK SMART:	
PROGRAM SERVICE EXPENSES	62,418.
MANAGEMENT AND GENERAL EXPENSES	42,768.
FUNDRAISING EXPENSES	10,403.
TOTAL EXPENSES	115,589.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	115,589.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
BAD DEBT AND UNCOLLECTIBLE PLEDGES	-24,673.
ENDOWMENT DRAWS	-774.
TOTAL TO FORM 990, PART XI, LINE 9	-25,447.
FORM 990, PART XII, LINE 2C	
THE REACH FOR YOUTH BOARD OF DIRECTORS HAS CHARGED ITS FI	NANCE
COMMITTEE WITH THE RESPONSIBILITY TO OVERSEE THE INDEPEND	ENT
ACCOUNTANT'S AUDIT OF THE ORGANIZATION'S FINANCIAL STATEM	ENTS. THE
FINANCE COMMITTEE, WHICH IS CHAIRED BY THE TREASURER WILL	REVIEW THE
ANNUAL AUDIT RESULTS. THERE HAVE BEEN NO CHANGES TO THIS 932212 09-06-19 Schee 31	PROCESS SINCE dule O (Form 990 or 990-EZ) (2019)

Name of the organization REACH FOR YOUTH, INC.	Employer identification number 23-7456842
THE PRIOR YEAR.	•
THE FRIOR TEAR.	
- · · · · · · · · · · · · · · · · · · ·	
	<u></u>
	Market .
	·

State of Indiana Office of the Secretary of State

Certificate of Amendment

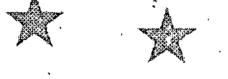
SOUTHSIDE YOUTH COUNCIL INC-AMOUTH SERVICE **BUREAU**

I, CONNIE LAWSON, Secretary of State, herebys certify that Articles of Amendment of the above Domestic Nonprofit Corporation have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation prescribed conforms to law as prescribed by the provisions of the Indiana Code

The name following said transaction will be

REACH FOR YOUTH, INC.





NOW, THEREFORE with this document I certify that said transaction will be come effective Thursday, November 14, 2019.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, November 15, 2019



CONNIE LAWSON SECRETARY OF STATE

197408-021 / 8437443

To ensure the certificate's validity, go to https://bsd.sos.in.gov/PublicBusinessSearch

Approved and Filed 197408-021/8437443 Filing Date: 11/15/2019 Effective: 11/14/2019 12:16 CONNIE LAWSON Indiana Secretary of State

ARTICLES OF AMENDMENT TO THE ARTICLES OF INCORPORATION

SOUTHSIDE YOUTH COUNCIL, INC., -- A YOUTH SERVICE BUREAU

The undersigned officer of SOUTHSIDE YOUTH COUNCIL, INC., -- A YOUTH SERVICE BUREAU, an Indiana nonprofit corporation (the "Corporation"), pursuant to the provisions of the Indiana Nonprofit Corporation Act of 1991, as amended (the "Act"), desiring to give notice of corporate action effectuating amendment to certain provisions of its Articles of Incorporation, hereby certifies the following facts:

ARTICLE I Amendment

Section 1. The date of incorporation of the Corporation is August 1, 1974.

Section 2. The exact text of Article I of the Articles of Incorporation of the Corporation now is as follows (the "Amendment"):

"<u>ARTICLE 1</u> Name

The name of this Corporation is Reach For Youth, Inc."

Section 3. The date of adoption of the Amendment to the Articles of Incorporation was November 13, 2019.

ARTICLE II Date and Manner of Adoption and Vote

- Section 1. Action by Board of Directors. The Board of Directors approved and adopted the proposed Articles of Amendment to the Articles of Incorporation pursuant to a resolution duly adopted at a regular meeting of the Board of Directors on November 13, 2019.
- Section 2. Action by Members. The Corporation's members, being composed of the directors of the Corporation, approved and adopted the proposed Articles of Amendment to the Articles of Incorporation pursuant to a resolution duly adopted at a special meeting of the members on November 13, 2019.
- Section 3. Compliance with Legal Requirements. The manner of the adoption of the Amendment and the resolution by which it was adopted constitute full legal compliance with the provisions of the Act, the Articles of Incorporation and the Bylaws of the Corporation.
- Section 4. Effective Date. The Amendment shall become effective as of the date of filing with the Indiana Secretary of State.

EXECUTED on this 13th day of November, 2019.

SOUTHSIDE YOUTH COUNCIL, INC. – A YOUTH SERVICE BUREAU

Kendle Kol Kendee Kolp, President

DMS 15381941v1