Form **990**

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax**

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

▶ Do not enter social security numbers on this form as it may be made public.

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2015
Open to Public Inspection

JUL 1, 2015 and ending JUN 30, A For the 2015 calendar year, or tax year beginning D Employer identification number Check if applicable: C Name of organization Address change YOUTH FRONTIERS INC. Name change 41-1598977 Doing business as Initial return Number and street (or P.O. box if mail is not delivered to street address) E Telephone number Final return/ 952-922-0222 6009 EXCELSIOR BOULEVARD termin-ated 3,963,908. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return MINNEAPOLIS, MN 55416 H(a) Is this a group return Applica-F Name and address of principal officer: JOSEPH CAVANAUGH Yes X No for subordinates? pending SAME AS C ABOVE **H(b)** Are all subordinates included? 4947(a)(1) or Tax-exempt status: X 501(c)(3) 527 501(c)() ◀ (insert no.) If "No," attach a list. (see instructions) J Website: ► WWW.YOUTHFRONTIERS.ORG **H(c)** Group exemption number ▶ K Form of organization: X Corporation Association Other > L Year of formation: 1987 M State of legal domicile: MN Part I Summary Briefly describe the organization's mission or most significant activities: YOUTH FRONTIERS PARTNERS WITH Activities & Governance SCHOOLS TO BUILD POSITIVE SCHOOL COMMUNITIES WHERE STUDENTS CAN Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. 24 Number of voting members of the governing body (Part VI, line 1a) 23 Number of independent voting members of the governing body (Part VI, line 1b) 5 Total number of individuals employed in calendar year 2015 (Part V, line 2a) 16153 6 Total number of volunteers (estimate if necessary) 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 **Prior Year Current Year** 1,592,506. 1,769,134. Contributions and grants (Part VIII, line 1h) Revenue 1,970,921. 2,156,774**.** Program service revenue (Part VIII, line 2g) 0. 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 -57.675. -98,904**.** Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 3,505,752. 3,827,004. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. Grants and similar amounts paid (Part IX, column (A), lines 1-3) 0. Ō. Benefits paid to or for members (Part IX, column (A), line 4) 2,539,895. 2,715,198. Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Expenses 16a Professional fundraising fees (Part IX, column (A), line 11e) **b** Total fundraising expenses (Part IX, column (D), line 25) 787,719. 889,056. Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 3,327,614. 3,604,254. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 222,750. 178,138. Revenue less expenses. Subtract line 18 from line 12 **Beginning of Current Year End of Year** 1,571,308. 1,713,235. Total assets (Part X, line 16) 596,301. 515,478. 21 Total liabilities (Part X, line 26) 975,007. 197,757. Net assets or fund balances. Subtract line 21 from line 20 Part II | Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Date Sign DAVID MCFARLAND, BOARD TREASURER Here Type or print name and title PTIN Print/Type preparer's name Preparer's signature P00205567 LINDA M. NELSON LINDA M. NELSON Paid Firm's name OLSEN THIELEN & CO., LTD 41-1360831 Preparer Firm's EIN Firm's address 2675 LONG LAKE ROAD Use Only Phone no. 651-483-4521 ST. PAUL, MN 55113 May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

Form	990 (2015) YOUTH FRONTIERS INC.	41-1598977	Page 2
	rt III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		
_			<u></u>
1	Briefly describe the organization's mission:	DIITI D	
	YOUTH FRONTIERS' MISSION IS TO PARTNER WITH SCHOOLS TO		
	COMMUNITIES WHERE STUDENTS THRIVE SOCIALLY, EMOTIONALLY	AND	
	ACADEMICALLY.		
_			
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Ves	X No
•			
	If "Yes," describe these changes on Schedule O.		
4	Describe the organization's program service accomplishments for each of its three largest program services, as	• •	
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to oth	ers, the total expenses,	and
	revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$ 2 , 848 , 923 • including grants of \$ 0 •) (Reven	ue\$ 2,156,	774.)
-r a	THE ORGANIZATION PROVIDES VALUES-BASED, SOCIAL-EMOTIONA		,, _ , ,
	RETREATS FOR SCHOOLS THROUGHOUT MINNESOTA AND THE MIDWE		
	FILING YEAR, THE ORGANIZATION DELIVERED 825 RETREATS AN	D WORKED WIT	'H
	125,381 STUDENTS AND EDUCATORS. OUR PROGRAMS INCLUDE A	KINDNESS RET	REAT
	FOR ELEMENTARY SCHOOLS; A COURAGE RETREAT FOR MIDDLE SC		
	HIGHS; A RESPECT RETREAT, A WISDOM RETREAT, AND LEADERS		
			ICES
	FOR HIGH SCHOOLS; AND AN HONOR RETREAT, PURPOSE RETREAT		
	RETREAT FOR EDUCATORS. ACCORDING TO INDEPENDENT RESEARC	H FROM THE	_
	UNIVERSITY OF MINNESOTA, OUR PROGRAMS ARE A VIABLE STRA	TEGY FOR	
	ENHANCING STUDENTS' SOCIAL-EMOTIONAL CHARACTER DEVELOPM		T.D
	STRENGTHEN STUDENTS' BOND TO SCHOOL, IMPROVE SCHOOL CLI		DUCE
	NEGATIVE AND DISRESPECTFUL BEHAVIORS LIKE BULLYING AND	EXCLUSION.	
4b	(Code:) (Expenses \$ including grants of \$) (Reven	iue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Reven	ue \$)
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
1.	2 848 923	,	

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Part IV | 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)? Х If "Yes," complete Schedule A X Is the organization required to complete Schedule B, Schedule of Contributors? 2 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect X during the tax year? If "Yes," complete Schedule C, Part II Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or X similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to X provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I Did the organization receive or hold a conservation easement, including easements to preserve open space. X the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х Schedule D, Part III 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? Х If "Yes," complete Schedule D, Part IV 9 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent Х endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IXI, or X a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D. Х Part VI 11a b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total Х assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d 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 Part X, line 16? If "Yes," complete Schedule D, Part IX Х X e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? Х If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 14a Did the organization maintain an office, employees, or agents outside of the United States? 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 Х Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any Х foreign organization? If "Yes," complete Schedule F, Parts II and IV 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to Х or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, Х column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines Х 1c and 8a? If "Yes," complete Schedule G, Part II Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III

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			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	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			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	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			
	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			
	Schedule K. If "No", go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		х
h	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			
	Cabadida I. David	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	200		
20	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
		26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	20		
21				
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		х
20		21		
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
_	instructions for applicable filing thresholds, conditions, and exceptions):	00-		Х
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a	Х	Λ
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	Λ	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			Х
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Х	Λ
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			37
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			37
	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			37
	Schedule N, Part II	32		X
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		X
35a	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		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

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Part V Statements Regarding Other IRS Filings and Tax Compliance

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Set Enter the number reported in Box 3 of Form 1086. Enter 0- if not applicable 1		Check if Schedule O contains a response or note to any line in this Part V					
be Enter the number of Forms W2GI included in line 1a Enter-0- if not applicable						Yes	No
be Enter the number of Forms W-2G included in line 1s. Enter -0.1 Find applicable 10 10 10 10 10 10 10 1	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	10			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) with or within the year covered by this return filled for the calendar year ending with or within the year covered by this return filled for the calendar year ending with or within the year covered by this return filled for the calendar year ending with or within the year covered by this return filled for the calendar year ending with or within the year covered by this return filled for the calendar year ending with or within the year covered by this return filled for the calendar year ending with or within the year covered by this return filled for the calendar year ending with or within the year of the gene instructions 30 bid the organization have unrelated business gross income of \$1,000 or more during the year? 30 bid the organization have unrelated business gross income of \$1,000 or more during the year? 31 bid year, and the during the calendary ear, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. 31 bid Year, and the filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial account; 32 bid Year, and the filling requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 33 bid Year, and the organization that it was or is a party to a prohibited tax shelter transaction? 34 bid Year, and the organization that it was or is a party to a prohibited tax shelter transaction? 35 bid Year, and the organization and gross receiber that are normally greater than \$100,000, and did the organization solicit any contributions under section 170(c). 35 bid Year, and the organization and gross receiber that are normally greater than \$100,000, and did the organization solicit and any solicitation an expension and party for goods and services provided to the payor? 36 bid Year, and the organization for the donor of the value of the goods or services provided? 37 b			1b	0			
(agambling) winnings to prize winners? Elect First the number of employees reported on Form W.S., Transmittal of Wage and Tax Statements, led for the calendar year ending with or within the year covered by this return It least one is reported on line 2.6, did the organization file all required federal employment tax returns? 2b If a tisest one is reported on line 2.6, did the organization file all required federal employment tax returns? 3c Dolf the organization have unrelated business gross income of \$1,000 or more during the year? 3c Dolf the organization have unrelated business gross income of \$1,000 or more during the year? 3c Dolf the organization for this year? If "No. 15 line 8b, provide an explanation in Schedule O 3c Dolf Hr.Yes, and the during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; securities account, or other financial accounts? 4c A ray time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; securities account, or other financial accounts? 4c Dolf any taxable party notify the organization have an interest in, or a signature or other authority over, a financial accounts (FBAR). 5c Was the organization a party to a prohibited tax shelter transaction? 5c Dolf the organization between the organization that it was or is a party to a prohibited tax shelter transaction? 5c Dolf the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductibles of them 888617 6c Dolf the organization have annual gross receipts that are normally greater than \$100,000, and did the programization solicit any contributions that were not tax deductibles and scharable contributions? 6c Dolf the organization receive and scharable ocntributions under section 179(c). 6c Dolf the organization receive and scharable ocntributions and explanation and services provide			eporta	ble gaming			
2a Enter the number of employees reported on Form W.3, Transmittal of Wage and Tax Statements, led for the calendary pare anding with or within the year covered by this return of lines to cale call call call call call call call					1c	Х	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. 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 unrelated business gross income of \$1,000 or more during the year? 3a X bif "Yes," has if filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 3b A tary time during the calendary year, did the organization have unrelated business gross income of \$1,000 or more during the year? 5b If "Yes," and the frequent output," ▶ 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 Us any taxable party notify the organization file Form 8886-17 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17 5c Boes the organization and any to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17 5c If "Yes," to lide organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 5c If "Yes," did the organization notify the donor of the value of the goods or services provided? 5d Did the organization selve a payment in excess of \$7 made party as a contribution and party for goods and services provided to the payor? 5d If "Yes," did the organization notify the donor of the value of the goods or services provided? 5d Did the organization selve any sayment in excess of \$7 made party as a contribution on any party for youth it was required to file Form 8282? 5d If the organization selve any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d If the organization selve any	2a						
Note. 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 unrelated business gross is come of \$1,000 or more during the year? 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account!? 4b At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country such as a bank account, securities account, or other financial accountly over, a financial account in a financial accou		filed for the calendar year ending with or within the year covered by this return	2a	72			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year? 3b If "Yes," has it flide a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; in a foreign country (such as a bank account, securities account, or other financial account). 5b If "Yes," either the name of the foreign country. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5c Was the organization a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886 T? 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solict any contributions that were not tax deductible as charitable contributions? 6c Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 6d Did the organization receive deductible contributions under section 170(c). a Did the organization receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 5c If "Yes," did the organization notify the donor of the value of the goods or services provided? 6c Did the organization seel, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 6d If "Yes," did the organization help wear, pay premiums, directly or indirectly, on a personal benefit contract? 7e X if If the organization have excess business holdings at any time during the year? 9 Lift the organization help wear, pay premiums, directly or indirectly, on a personal benefit contract? 7e X if the organization have excess business holdings at any time during the year? 9 Sponsoring organization have excess business holdings at any time during the year?	b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	Х	
b If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O 4a. At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly of the calendar year, did the organization have an interest in, or a signature or other authority over, a financial accountly over, a financial accountly over, and the second in a foreign country; when the second in the foreign country is the second in the foreign country. **D If "Yes," either the name of the foreign country. **D If any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? **D If any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? **D If "Yes," to line Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction? **D If "Yes," to line Sa or Sb, did the organization that it was or is a party to a prohibited tax shelter transaction? **D If "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 deductibles as charitable contributions? **D If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? **O Granization stat may receive deductible contributions under section 170(c). **D If the organization stat may receive deductible contributions under section 170(c). **D If the organization state may receive a payment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? **To X** **D If the organization eceive any purpose of the value of the goods or services provided? **To X** **D If the organization end to organization on the yalve of the goods or services provided? **To X** **D If the organization end to organization on the yalve of the goods or services		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAF). Sa Was the organization organization that it was or is a party to a prohibited tax shelter transaction? 5b Was the organization or about the shellow transaction at any time during the tax year? 5c If *Ves*, 'to line Sa or 5b, did the organization file Form 8886-17 6d 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? 6d If *Ves*, 'did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that many receive deductible contributions under section 170(c). 8 Did the organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor? 7 To Ves*, 'indicate the number of Forms \$282 filed during the year 8 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7 To Ves*, 'indicate the number of Forms \$282 filed during the year 9 Did the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organization services and contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 9 Sponsoring organization make any taxele distributions under section 4968? 9 Sponsoring organization make any taxele distributions under section 4968? 9 Sponsoring organization make any taxele distributions under section 4968? 9 Sponsoring organization make any taxele distributions under section 4968? 9 Sponsorin	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х
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 (FBAF). See instruction sor filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). See instruction sor filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAF). See instruction a party to a prohibited tax shelter transaction? 50	b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule	0		3b		
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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 13b 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 in Schedule O. 14b			—				
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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 filling Form 990 in lieu of Form 1041? 12a If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b 12s Section 501(c)(29) qualified nonprofit health insurance issuers. 13a 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. 13b Interest 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 13c 14a 14b 15 Types," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 14b 15 Types, " has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 14b 15 Types," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 14b 15 Types," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 14b 15 Types," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b 14b 15 Types," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b			٠. ا				
amounts due or received from them.) 11b 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 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 X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b			11a				
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	b						
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year 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 c Enter the amount of reserves on hand 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 in Schedule O. 14b		7					
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 Did the organization receive any payments for indoor tanning services during the tax year? 13a 13b 13b 13c 14a X B If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b			ı	í	12a		
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 13b 13c 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		•	120				
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 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 in Schedule O					12-		
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? 14a X 15b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	а				เงล		
organization is licensed to issue qualified health plans 13b 13c	L						
c Enter the amount of reserves on hand	a		105				
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 in Schedule O 14b	_		—				
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b					1/12		X
							
	ט	11 100, Thas it filed a 1 offit 120 to report these payments: If 140, provide an explanation in Schedul	J J			990	(2015)

Form 990 (2015)

YOUTH FRONTIERS INC.

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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 in 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	24			
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
b	Enter the number of voting members included in line 1a, above, who are independent	1b	23			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship		ner			
_	officer, director, trustee, or key employee?			2		Х
2	, , , , , , , , , , , , , , , , , , , ,					
3	Did the organization delegate control over management duties customarily performed by or under the					х
_	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
4	Did the organization make any significant changes to its governing documents since the prior Form			4		
5	Did the organization become aware during the year of a significant diversion of the organization's as			5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a	-				
	more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s	stockholders,	or			
	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the ye					
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R					
000	tion B. Folicies (This Section B requests information about policies not required by the internal h	everiue Code.,)		V	Na
40-	Did the surrous in the second second should be second seco		Г	10-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?			10a		
b	If "Yes," did the organization have written policies and procedures governing the activities of such c					
	and branches to ensure their operations are consistent with the organization's exempt purposes? \dots			10b	77	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	y before filing	the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise	to conflicts?		12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y	'es," describe				
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?			14	X	
15	Did the process for determining compensation of the following persons include a review and approv					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?					
а	The organization's CEO, Executive Director, or top management official			15a	Х	
	Other officers or key employees of the organization			15b	X	
D	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			100		
16-						
ioa	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrange			40-		Х
	taxable entity during the year?			16a		
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluation		ation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the orga	nization's				
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ▶ MN , CO , NE , WI					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-	(Section 501	(c)(3)s only) a	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain	in Schedule (O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co	nflict of intere	st policy, and	finan	cial	
	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 bo	oks and recor	rds: ►			
	JOSEPH CAVANAUGH - 952-922-0222	2.10 di 10 10001				
	6009 EXELSIOR BOULEVARD, MINNEAPOLIS, MN 55416					

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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.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	d organization compensat (C) Position						(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable compensation	Reportable compensation	Estimated amount of
	hours per week					is bot or/trus		from	from related	other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) JOSEPH CAVANAUGH	55.00									
CEO AND BOARD MEMBER		Х		Х				244,920.	0.	14,885
(2) MARY DALY WOZNIAK	1.00									
BOARD CHAIR AND BOARD MEMBER		Х		Х				0.	0.	0 .
(3) DAVID R. MCFARLAND	1.00									
TREASURER AND BOARD MEMBER		Х		Х				0.	0.	0
(4) KENNETH M. BIRD, ED D	1.00	ļ								
BOARD MEMBER	1 00	Х						0.	0.	0
(5) VIRGINIA CLARK	1.00	١								•
BOARD MEMBER	1 00	Х						0.	0.	0
(6) CAROL CULP	1.00	Į ,,							0	0
BOARD MEMBER	1.00	Х						0.	0.	0
(7) KENNETH DRAGSETH, PH.D BOARD MEMBER	1.00	X						0.	0.	0
(8) JOHN DULIN	1.00	^						0.	0.	0
BOARD MEMBER	1.00	х						0.	0.	0
(9) NATHAN DUNGAN	1.00								•	
BOARD MEMBER		x						0.	0.	0
(10) JOHN FORLITI	1.00									
BOARD MEMBER		Х						0.	0.	0
(11) PAUL GRANGAARD	1.00									
BOARD MEMBER		Х						0.	0.	0
(12) DR BRUCE H. JACKSON	1.00									
BOARD MEMBER		Х						0.	0.	0
(13) DWIGHT JOHNSON	1.00									
BOARD MEMBER		Х						0.	0.	0
(14) JODEE KOZLAK	1.00									
BOARD MEMBER (THRU 2/2016)		Х						0.	0.	0
(15) TOM LANGSETH	1.00	l							_	_
BOARD MEMBER		Х						0.	0.	0
(16) RICHARD LEIDER	1.00	۱								_
BOARD MEMBER	1 22	Х						0.	0.	0
(17) JIM MCCORKELL	1.00	\ \ \							_	•
BOARD MEMBER		Х						0.	0.	0 Form 990 (201)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)										
(A)	(B)				C)			(D)	(E)	(F)
Name and title	Average	(-1-		Pos	ition	1		Reportable	Reportable	Estimated
	hours per	box	, unles	ss pe	rson	than is bot	h an	compensation	compensation	amount of
	week	_	cer an	d a d	lirecto	or/trus	tee)	from	from related	other
	(list any	ector						the	organizations	compensation
	hours for	or din	au			rted		organization	(W-2/1099-MISC)	from the
	related organizations	stee	truste		au	bens		(W-2/1099-MISC)		organization
	below	Jal tru	onal t		oloye	com				and related
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(18) CHUCK MOOTY	1.00	드	드	0	종	王吉	교			
BOARD MEMBER	1.00	Х						0.	0.	0.
(19) MARGRETTE NEWHOUSE	1.00							•	· ·	•
BOARD MEMBER	1.00	Х						0.	0.	0.
(20) DEAN PHILLIPS	1.00							•	0.	-
BOARD MEMBER	1.00	Х						0.	0.	0.
(21) FRED SENN	1.00							•	0.	-
BOARD MEMBER	1.00	Х						0.	0.	0.
(22) TIM THORPE	1.00	^						1	0.	•
BOARD MEMBER	1.00	Х						0.	0.	0.
(23) PRINCE WALLACE	1.00	Δ						· ·	0.	0.
	1.00	Х						0.	0.	0.
BOARD MEMBER	1.00	Δ						· ·	0.	0.
(24) DAVID WALSH BOARD MEMBER	1.00	Х						0.	0.	0.
	1.00	Δ						· ·	0.	0.
(25) DUKE ZUREK	1.00	х						0.	0.	0.
BOARD MEMBER	40.00	Δ						0.	0.	0.
(26) TODD HANSEN	40.00			Х				02.450	0.	1 017
DIRECTOR OF PROGRAMS AND EXPERIENCES				Λ			Ļ	92,450. 337,370.	0.	1,917. 16,802.
1b Sub-total								337,370.	0.	23,319.
c Total from continuation sheets to Part VI								286,858. 624,228.	0.	40,121.
d Total (add lines 1b and 1c)								·		40,121.
2 Total number of individuals (including but n	ot limited to th	iose	liste	ed a	bove	e) wh	no r	eceived more than \$100	,000 of reportable	1
compensation from the organization										
										Yes No
3 Did the organization list any former officer,			e, ke	y er	nplo	yee	, or	highest compensated e	mployee on	
line 1a? If "Yes," complete Schedule J for s										3 X
4 For any individual listed on line 1a, is the su										V
and related organizations greater than \$150										4 X
5 Did any person listed on line 1a receive or a	•				,		elat	ted organization or indivi	dual for services	
rendered to the organization? If "Yes," com	plete Schedul	e J f	or su	ıch	pers	son .				5 X
Section B. Independent Contractors										
1 Complete this table for your five highest co	-	-							•	sation from
the organization. Report compensation for	the calendar y	ear (endii	ng v	vith	or w	rithir		/ear.	(0)
(A) Name and business	address	NT/	ATE	7				(B) Description of s	envices	(C) Compensation
Name and business	<u>addi 033</u>	11/	ONE	<u>. </u>			_	Description of s	CIVIOCS	
2 Total number of independent contractors 6	naludina but -	O+ 11:	mita	d +-	the	CC 11.	oto :	d abovo) who resolved =	oro than	
2 Total number of independent contractors (i	•	UL III	ше	u iO		se III 0	sieC	a above) who received m	IOIE IIIAII	
\$100,000 of compensation from the organic		ידי	JIIZ	٠т			TH:	EETS		Form 990 (2015)

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Form 990 YOUTH FRONTIERS INC.								41-1598977					
Part VII Section A. Officers, Directors, Trustees, Key Employees, and								Compensated Employ	ees (continued)				
(A)	(B)		_		C)			(D)	(E)	(F)			
Name and title	Average				ition	ı		Reportable	Reportable	Estimated			
	hours	(c	heck	all ·	that	арр	ly)	compensation	compensation	amount of			
	per							from	from related	other			
	week	⊨				loyee		the	organizations	compensation			
	(list any hours for	lirecto				l emp		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization			
	related	e or (stee			ısatec		(***2/1099-101130)		and related			
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee				organizations			
	below	idual	tution	ь	Key employee	estoc	ıer			•			
	line)	Indi	Insti	Officer	Key	High	Former						
(27) ALISON SIPKINS	40.00												
DIRECTOR OF EXTERNAL RELATIONS				Х				86,556.	0.	5,416.			
(28) ANDREW ZIMNEY	40.00												
DIRECTOR OF OPERATIONS				Х				83,187.	0.	11,565.			
(29) PATRICIA BEADLE	32.00			l				50 165	•	1 206			
DIRECTOR OF SCHOOL RELATIONS	40.00			Х				59,167.	0.	1,326.			
(30) LYNN GIOVANNELLI	40.00			,,				21 000	0	1 254			
DIRECTOR OF DONOR RELATIONS (BEG' AU	40.00			Х				21,089.	0.	1,354.			
(31) AMY LITMAN DIRECTOR OF DONOR RELATIONS (THRU JU	40.00			х				36,859.	0.	3,658.			
DIRECTOR OF DONOR RELATIONS (THRO 50				^				30,039.	0.	3,030.			
	<u> </u>												
	ļ												
		_			_								
Total to Part VII. Section A line 1c	otal to Part VII. Section A. line 1c									23,319.			
Total to Part VII, Section A, line 1c								286,858.		,			

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Part VIII Statement of Revenue

		Check if Schedule O cont	aine a reenonee	or note to any li	ne in this Part VIII			
		Officer if Schedule O cont	anis a response	or note to any in	(A)	(B)	(C)	(D)
					Total revenue	Related or	Unrelated	Revenue excluded from tax under
						exempt function	business	sections 512 - 514
10 10						revenue	revenue	512 - 514
nts	1 a	Federated campaigns	1a					
Sra lou	b	Membership dues	1b					
s, (Am	С	Fundraising events	1c	480,078.				
ar H	d	Related organizations	1d					
s, (Government grants (contribut						
Sign		All other contributions, gifts, gran						
Contributions, Gifts, Grants and Other Similar Amounts	-	similar amounts not included abo		289,056.				
[6류	~	Noncash contributions included in lines		42,662.	-			
Ν	_		-		1,769,134.			
- " 	n	Total. Add lines 1a-1f						
	_		DDOCD A	Business Code	2 122 020	2 122 020		
jce	2 a	RETREATS/SCHOOL		011710	2,133,938.	2,133,930.		
e P	b	OTHER PROGRAM R	EVENUE_	900099	22,836.	22,836.		
n S	С							
Program Service Revenue	d	l						
og	е							
<u>م</u>	f	All other program service reve	enue					
	g	Total. Add lines 2a-2f		>	2,156,774.			
	3	Investment income (including						
		other similar amounts)						
	4	Income from investment of ta						
	5	Royalties						
		,	(i) Real	(ii) Personal				
	6 a	Gross rents	(i) Froui	(ii) i oroona.				
				<u> </u>				
		Less: rental expenses			-			
	С.	, , , , , , , , , , , , , , , , , , , ,						
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory						
	b	Less: cost or other basis						
		and sales expenses						
	С	Gain or (loss)						
	d	Net gain or (loss)						
<u>o</u>		Gross income from fundraisin						
		including $$480,0$	78. of					
Other Reven		contributions reported on line	1c). See					
r B		Part IV, line 18	-	38,000.				
the	b	Less: direct expenses		136,904.				
Ò		Net income or (loss) from fund			-98,904.			-98,904.
		Gross income from gaming ac	•	>	30,301.			23,301.
	Эа							
		Part IV, line 19			-			
		Less: direct expenses						
		Net income or (loss) from gam		········				
	10 a	Gross sales of inventory, less						
		and allowances	a					
	b	Less: cost of goods sold	b					
	С	Net income or (loss) from sale	s of inventory .	<u></u>				
		Miscellaneous Revenu	e	Business Code				
	11 a							
	b							
	С	·						
	d	All other revenue						
		Total. Add lines 11a-11d						
	12	Total revenue See instructions			3.827.004.	2.156.774.	0.	-98.904.

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	t IX Statement of Functional Expense				
ecti	on 501(c)(3) and 501(c)(4) organizations must comp		-		
	Check if Schedule O contains a respons		this Part IX	(C)	
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees	591,096.	322,084.	70,153.	198,85
3	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,752,373.	1,521,443.	19,193.	211,73
3	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	10,210.	8,443.	85.	1,68
9	Other employee benefits	191,669.	163,004.	3,385.	25,28
)	Payroll taxes	169,850.	138,068.	5,103.	26,67
1	Fees for services (non-employees):				
а	Management				
b	Legal	10.001		604	
С	Accounting	10,824.	7,551.	601.	2,67
d	, , , , , , , , , , , , , , , , , , , ,				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	,	00 100	60 400		0.4.04
	column (A) amount, list line 11g expenses on Sch O.)	98,182.	68,492.	5,450.	24,24
2	Advertising and promotion	20,500.	4,668.	447.	15,38
3	Office expenses	242,230.	189,022.	18,142.	35,06

5	Compensation of current officers, directors,				
	trustees, and key employees	591,096.	322,084.	70,153.	198,859.
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,752,373.	1,521,443.	19,193.	211,737.
8	Pension plan accruals and contributions (include	· ·			<u> </u>
_	section 401(k) and 403(b) employer contributions)	10,210.	8,443.	85.	1,682.
9	Other employee benefits	191,669.	163,004.	3,385.	25,280.
10	Payroll taxes	169,850.	138,068.	5,103.	26,679.
11	Fees for services (non-employees):			7 - 7 - 7	
	Management				
b					
	Legal	10,824.	7,551.	601.	2,672.
	Accounting	10,024.	7,331.	001.	2,012.
	Lobbying Professional fundraising services. See Part IV, line 17				
	-				
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25,				
g	,	98,182.	68,492.	5 450	24,240.
	column (A) amount, list line 11g expenses on Sch O.)	20,500.	4,668.	5,450. 447.	15,385.
12	Advertising and promotion	242,230.	189,022.	18,142.	35,066.
13	Office expenses	64,962.	48,965.	8,530.	7,467.
14	Information technology	04,304.	40,900.	0,330.	7,407.
15	Royalties	60 550	40 752	10 561	0 245
16	Occupancy	69,559.	49,753.	10,561.	9,245.
17	Travel	250,261.	227,121.	544.	22,596.
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates	10 -00	10.01-		
22	Depreciation, depletion, and amortization	19,509.	18,215.	690.	604.
23	Insurance				
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	STAFF TRAINING & RECOGN	83,515.	60,739.	8,721.	14,055.
b	TELEPHONE & FAX	22,856.	17,205.	2,185.	3,466.
С	DUES & SUBSCRIPTIONS	6,658.	4,150.	484.	2,024.
d					
е	All other expenses				
25	Total functional expenses . Add lines 1 through 24e	3,604,254.	2,848,923.	154,274.	601,057.
26	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)				
532010	12-16-15				Form 990 (2015)

Form 990 (2015)
Part X Balance Sheet

YOUTH FRONTIERS INC.

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Pai	πχ	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,234,882.	1	1,265,144.
	2	Savings and temporary cash investments		2	
	3	Pledges and grants receivable, net		3	363,442.
	4	Accounts receivable, net		4	11,966.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined unde			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing	ng		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ţ		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
Ä	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	37,408
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 149, 142			
	b	Less: accumulated depreciation 10b 113,867	33,943.	10c	35,275.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	1,571,308.	16	1,713,235.
	17	Accounts payable and accrued expenses	351,235.	17	271,118.
	18	Grants payable		18	
	19	Deferred revenue		19	244,360.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
es	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
iab		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	F1F 470
	26	Total liabilities. Add lines 17 through 25	596,301.	26	515,478.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
ces		complete lines 27 through 29, and lines 33 and 34.	809,952.		070 5/2
<u>a</u>	27	Unrestricted net assets	44- 4	27	879,543. 318,214.
Fund Balances	28	Temporarily restricted net assets	"	28	310,214.
pur	29	Permanently restricted net assets		29	
Ę		Organizations that do not follow SFAS 117 (ASC 958), check here			
Net Assets or	00	and complete lines 30 through 34.		00	
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net	32	Retained earnings, endowment, accumulated income, or other funds		32	1,197,757.
_	33	Total net assets or fund balances	4 4 4	33	1,713,235.
	34	Total liabilities and net assets/fund balances	1,3/1,300•	34	T, /13, 233.

Form	1990 (2015) YOUTH FRONTIERS INC.	41-1598	977	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)		,827		
2	Total expenses (must equal Part IX, column (A), line 25)	2 3	,604		
3	Revenue less expenses. Subtract line 2 from line 1	3			50.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	975	5,0	07.
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10 1	,197	7,7	<u>57.</u>
Pa	rt XII Financial Statements and Reporting				_
	Check if Schedule O contains a response or note to any line in this Part XII				X
	<u> </u>			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		<u> </u>

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number

YOUTH FRONTIERS INC.							41	15969//	
Pa	τI	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.		
he.	organ	ization is not a private found	ation because it is: (For lines 1 through 11, o	heck 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					i).		
4		A medical research organiz					•	Enter th	ne hospital's name,
		city, and state:	•						,
5		An organization operated for	or the benefit of a co	llege or university owner	d or opera	ted by a g	overnmental unit de	escribe	ed in
•		section 170(b)(1)(A)(iv). (C			o, opo.u				
6			•	antal unit described in	coetion 17	70/6\/4\/4\	(u)		
6	H	A federal, state, or local gov	-						and the later and the seat for
7		An organization that norma	•	ntial part of its support i	rom a gov	ernmentai	unit or from the ge	nerai p	oublic described in
		section 170(b)(1)(A)(vi). (C							
8	77	A community trust describe							
9	X	An organization that norma	lly receives: (1) more	than 33 1/3% of its sup	port from	contribution	ons, membership fe	ees, an	d gross receipts from
		activities related to its exen	npt functions - subje	ct to certain exceptions,	and (2) no	more tha	n 33 1/3% of its su	pport f	rom gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) from	om busine	sses acqu	ired by the organiz	ation a	fter June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)						
10		An organization organized a	and operated exclus	vely to test for public sa	fety. See	section 50)9(a)(4).		
11		An organization organized a	and operated exclus	vely for the benefit of, to	perform :	the functio	ons of, or to carry o	ut the p	ourposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r section	509(a)(2).	See section 509(a)	(3). Ch	eck the box in
		lines 11a through 11d that	describes the type o	f supporting organizatio	n and con	nplete lines	s 11e, 11f, and 11g		
а		Type I. A supporting orga	nization operated, s	upervised, or controlled	by its sup	ported org	anization(s), typica	ılly by g	giving
		the supported organization	•	•	•				
		organization. You must o			, ,				
b		Type II. A supporting org	-		tion with it	s support	ed organization(s)	hv havi	ina
-		control or management o	•					-	•
		organization(s). You mus			arric perse	ons that oc	miror or manage in	с зарр	ortea
_		1			in connoc	tion with	and functionally inte	oaratoa	√ wi+b
C		Type III functionally inte	-				-	egratec	a with,
-1		its supported organization		-					-ti(-)
d		☐ Type III non-functionally	=				* *	-	
		that is not functionally int	-		•		•	attentiv	eness
		requirement (see instruct	•	-					
е		Check this box if the orga					ı Type I, Type II, Ty	pe III	
_		functionally integrated, or	* *	nally integrated support	ing organi	zation.			
		r the number of supported of	-						
g		ride the following information	about the supporte		(iv) Is the o	rganization	(v) Amount of mone	ton/	(vi) Amount of
	(Name of supported organization	(11) = 114	(described on lines 1-9	listed i	n your	support (see	tal y	other support (see
		or garnization		above (see instructions))		document?	instructions)		instructions)
					Yes	No	· · · · · · · · · · · · · · · · · · ·		
								+	
								-+	
Ota									

Schedule A (Form 990 or 990-EZ) 2015 YOUTH FRONTIERS INC.

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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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2011 (b) 2012 (c) 2013 (d) 2014 (e) 2015 (f) Total 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") 2 Tax revenues levied for the organization'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 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) 6 Public support. Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2011 (d) 2014 (b) 2012 (c) 2013 (e) 2015 (f) Total 7 Amounts from line 4 8 Gross income from interest. dividends, payments received on securities loans, rents, royalties and income from similar sources 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.) 11 Total support. Add lines 7 through 10 12 Gross receipts from related activities, etc. (see instructions) 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage 14 % 14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)) 15 Public support percentage from 2014 Schedule A, Part II, line 14 15 16a 33 1/3% support test - 2015. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization b 33 1/3% support test - 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization b 10% -facts-and-circumstances test - 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

Schedule A (Form 990 or 990-EZ) 2015 YOUTH FRONTIERS INC.

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Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	qualify under the tests listed beat cition A. Public Support	elow, please comp	olete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and	(a) 2011	(0) 2012	(6) 2013	(u) 2014	(e) 2013	(i) iotai
'	membership fees received. (Do not						
	include any "unusual grants.")	1,107,086.	1,197,772.	1,425,107.	1,592,506.	1,769,134.	7,091,605.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the	2,237,5553.	_,,				,,022,000.
	organization's tax-exempt purpose	1,404,625.	1,700,445.	1,880,503.	2,007,108.	2,194,774.	9,187,455.
3	Gross receipts from activities that						
	are not an unrelated trade or bus- iness under section 513						
4	Tax revenues levied for the organ-						_
	ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
3	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5	2,511,711.	2,898,217.	3,305,610.	3,599,614.	3,963,908.	16,279,060.
	Amounts included on lines 1, 2, and	2,311,711.	2,050,217.	3,303,010.	3,333,011.	3,303,300.	10,273,000.
16	3 received from disqualified persons	229,675.	150,000.	266,728.	175,000.	240,512.	1,061,915.
t	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						0.
ď	: Add lines 7a and 7b	229,675.	150,000.	266,728.	175,000.	240,512.	1,061,915.
8	Public support. (Subtract line 7c from line 6.)						15,217,145.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) ►	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6	2,511,711.	2,898,217.	3,305,610.	3,599,614.	3,963,908.	16,279,060.
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
t	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	: Add lines 10a and 10b						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
13	assets (Explain in Part VI.)	2,511,711.	2,898,217.	3,305,610.	3,599,614.	3,963,908.	16,279,060.
	First five years. If the Form 990 is for				, ,		
	check this box and stop here	g					▶ □
Sec	ction C. Computation of Publi	ic Support Per					
	Public support percentage for 2015 (I			column (f))		15	93.48 %
	Public support percentage from 2014					16	92.49 %
	ction D. Computation of Inves						,,
17				ne 13. column (fl)		17	.00 %
18	Investment income percentage from 2					18	.00 %
	33 1/3% support tests - 2015. If the					I	,,
	more than 33 1/3%, check this box a						→ X
k	33 1/3% support tests - 2014. If the	organization did n	ot check a box on	line 14 or line 19a	ı, and line 16 is mo	re than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio	n did not check a	box on line 14, 19	a, or 19b, check th	nis box and see ins	structions	▶∟

Schedule A (Form 990 or 990-EZ) 2015 YOUTH FRONTIERS INC.

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Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

- 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 class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** 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.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **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.
- c 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) purposes.
- 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (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).
- 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).
- **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 in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI.**
- **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**.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Vaa	Na
	Yes	No
1		
2		
3a		
3b		
Зс		
4a		
10		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
9c		
10a	1	
40.		
10b m 990 or		2015
550 01	JJU-LZ)	2013

Sched	dule A (Form 990 or 990-EZ) 2015 YOUTH FRONTIERS INC.	41-159897	7 Pa	age 5
Par				
	·		Yes	No
	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		<u> </u>
Sect	ion B. Type I Supporting Organizations			
			Yes	No
	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported	_		
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		<u> </u>
Seci	ion C. Type II Supporting Organizations			
			Yes	No
	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s). ion D. All Type III Supporting Organizations	1		
3601	ion b. All Type III Supporting Organizations		Yes	No
4	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	,		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	`		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
	By reason of the relationship described in (2), did the organization's supported organizations have a	_		
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
	ion E. Type III Functionally-Integrated Supporting Organizations	•		
	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea (see ins	tructions):		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government ent	ity (see instructions).	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
	Parent of Supported Organizations. Answer (a) and (b) below.			
	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	-		
	of its supported organizations? If "Yes," describe in <i>Part VI</i> the role played by the organization in this regard.	3b		

	,		1 3	
Sche	edule A (Form 990 or 990-EZ) 2015 YOUTH FRONTIERS INC.			41-1598977 Page 6
Pa		a Orga	nizations	
$\overline{}$	Check here if the organization satisfied the Integral Part Test as a qualifyin			nstructions. All
	other Type III non-functionally integrated supporting organizations must co	mplete S	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 - Minimum 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		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	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	Minimum asset amount for prior year (from Section B. line 8, Column A)	3		

Uneck here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

5

6

Schedule A (Form 990 or 990-EZ) 2015

4 Enter greater of line 2 or line 3

instructions).

Income tax imposed in prior year

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Schedule A (Form 990 or 990-EZ) 2015 YOUTH FRONTIERS INC. 41-1598977 Page 7 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required) Other distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Distributable amount for 2015 from Section C, line 6 Line 8 amount divided by Line 9 amount (ii) (iii) Underdistributions Distributable **Excess Distributions** Amount for 2015 Section E - Distribution Allocations (see instructions) Pre-2015 Distributable amount for 2015 from Section C, line 6 1 Underdistributions, if any, for years prior to 2015 (reasonable cause required-see instructions) Excess distributions carryover, if any, to 2015: а b С d From 2013 e From 2014 f Total of lines 3a through e g Applied to underdistributions of prior years h Applied to 2015 distributable amount i Carryover from 2010 not applied (see instructions) Remainder. Subtract lines 3g, 3h, and 3i from 3f. Distributions for 2015 from Section D, a Applied to underdistributions of prior years **b** Applied to 2015 distributable amount c Remainder, Subtract lines 4a and 4b from 4. Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions). Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see Excess distributions carryover to 2016. Add lines 3j

Schedule A (Form 990 or 990-EZ) 2015

and 4c. 8 Breakdown of line 7:

c Excess from 2013 d Excess from 2014 e Excess from 2015

а b

Schedule A	(Form 990 or 990-E	Z) 2015 YOU	JTH FRO	NTIERS	INC.			41-1598977	Page 8
Part VI	Supplemental Part IV, Section A, line 1; Part IV, Section A	Information lines 1, 2, 3b, tion D, lines 2	On. Provide the 3c, 4b, 4c, 5a and 3; Part IV	ne explanation a, 6, 9a, 9b, ¹ , Section E,	ons required t 9c, 11a, 11b, lines 1c, 2a, 2	by Part II, line 10; Par and 11c; Part IV, Se 2b, 3a and 3b; Part V o complete this part	ction B, lines 1 ', line 1; Part V,	17b; Part III, line 12; and 2; Part IV, Sectior Section B, line 1e; Par	n C,
-	(See Instructions.)								



Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Information about Schedule B (Form 990, 990-EZ, or 990-PF) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Name of the organization

Employer identification number

YOUTH FRONTIERS INC. 41-1598977

Organization type (check one):							
Filers of	:	Section:					
Form 990	or 990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 990)-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
Note. Or	nly a section 501(c)(covered by the General Rule or a Special Rule. 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General	Kule						
		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special	Rules						
	sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.					
	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
	year, contributions is checked, enter he purpose. Do not co	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., mplete any of the parts unless the General Rule applies to this organization because it received nonexclusively, etc., contributions totaling \$5,000 or more during the year					

Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of or	ganization		Employ	er identification number
YOUTH	FRONTIERS INC.		41	-1598977
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
1		\$75,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
2		\$60,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
3		\$50,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
4		\$50,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
5		\$50,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
6		\$50,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of or	ganization			Employ	er identification number
YOUTH	FRONTIERS INC.			41	-1598977
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al spac	e is needed.		
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
7		\$_	31,2	50.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ıs	(d) Type of contribution
8		\$_	30,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
9		\$_	30,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ıs	(d) Type of contribution
10		\$_	28,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ıs	(d) Type of contribution
11		\$_	27,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
12		\$_	25,0	00.	Person X Payroll

Name of organization Employer identification number 41-1598977 YOUTH FRONTIERS INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution X 13 Person **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 14 Person **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 15 X Person Payroll 25,000. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 16 Person **Payroll** 25,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 17 X Person Payroll 25,000. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 18 X Person Pavroll 22,000. Noncash X (Complete Part II for noncash contributions.)

Name of or	ganization		Employer identification number
YOUTH	FRONTIERS INC.		41-1598977
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
19		\$20,0	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
20		\$ 20,0	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) Type of contribution
21		\$ 20,0	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)
22		\$ 20,0	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d) ns Type of contribution
23		\$ 20,0	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	(d)
24		\$	Person X Payroll

Name of org	ganization			Employ	er identification number
YOUTH	FRONTIERS INC.			41	-1598977
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space	is needed.		
(a) No.	(b) Name, address, and ZIP + 4	1	(c) otal contribution	ns	(d) Type of contribution
25		\$	20,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) otal contribution	ns	(d) Type of contribution
26		\$	15,5	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	1	(c) otal contribution	ns	(d) Type of contribution
27		\$	15,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	1	(c) otal contribution	ıs	(d) Type of contribution
28		\$	15,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	1	(c) otal contribution	ıs	(d) Type of contribution
29		\$	15,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	1	(c) otal contribution	ıs	(d) Type of contribution
30		\$	15,0		Person X Payroll

Name of organization					Employer identification number		
HTUOY	FRONTIERS INC.			41	-1598977		
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space	is needed.				
(a) No.	(b) Name, address, and ZIP + 4	To	(c) otal contribution	ns	(d) Type of contribution		
31		\$	13,0	44.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	To	(c) otal contribution	ns	(d) Type of contribution		
32		\$	12,6	00.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	Т	(c) otal contribution	ns	(d) Type of contribution		
33		\$	12,0	00.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	To	(c) otal contribution	ıs	(d) Type of contribution		
34		\$	10,5	12.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	To	(c) otal contribution	ıs	(d) Type of contribution		
35		\$	10,5	00.	Person X Payroll		
(a) No.	(b) Name, address, and ZIP + 4	To	(c) otal contribution	ns	(d) Type of contribution		
36		\$	10,4	11.	Person X Payroll X Noncash X (Complete Part II for noncash contributions.)		

Name of organization Employer identification number 41-1598977 YOUTH FRONTIERS INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 37 X Person Payroll 10,260. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 38 Person **Payroll** 10,045. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 39 X Person Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 40 Person **Payroll** 10,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 41 X Person Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 42 X Person Pavroll 10,000. Noncash (Complete Part II for noncash contributions.)

	- (9-
Name of organization					er identification number
YOUTH	FRONTIERS INC.			41	-1598977
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space	e is needed.		
(a) No.	(b) Name, address, and ZIP + 4	,	(c) Total contribution	ns	(d) Type of contribution
43		\$	10,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	,	(c) Total contribution	ns	(d) Type of contribution
44		\$	10,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	١,	(c) Total contribution	ne	(d) Type of contribution
45		\$	10,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	1	(c) Total contribution	ıs	(d) Type of contribution
46		\$	10,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	1	(c) Total contribution	ns	(d) Type of contribution
47		\$	10,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	-	(c) Total contribution	ns	(d) Type of contribution
48		\$	10,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number 41-1598977 YOUTH FRONTIERS INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 49 X Person Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 No. **Total contributions** Type of contribution 50 Person **Payroll** 10,000. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 51 X Person Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 52 Person **Payroll** 10,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 53 X Person Payroll 10,000. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 54 Person Pavroll 8,550. Noncash (Complete Part II for noncash contributions.)

Name of or	ganization			Employ	er identification number
YOUTH FRONTIERS INC.					-1598977
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al spac	ce is needed.		
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
<u>55</u>		\$_	7,9	90.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	าร	(d) Type of contribution
56		\$_	7,5	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ıs	(d) Type of contribution
57		\$_	7,3	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
58		\$_	7,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
59		\$_	6,9	<u>50.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
60		\$_	6,3	00.	Person X Payroll

Name of organization Employer identification number 41-1598977 YOUTH FRONTIERS INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 61 X Person Payroll 6,225. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 **Total contributions** Type of contribution No. 62 Person **Payroll** 6,125. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 63 X Person Payroll 6,000. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** Type of contribution No. Name, address, and ZIP + 4 64 Person **Payroll** 5,900. Noncash (Complete Part II for noncash contributions.) (c) (a) (b) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 65 X Person Payroll 5,500. Noncash (Complete Part II for noncash contributions.) (d) (b) (c) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 66 Person Pavroll 5,500. Noncash (Complete Part II for noncash contributions.)

Name of organization				Employer identification number	
YOUTH	FRONTIERS INC.			41	-1598977
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl spa	ice is needed.		
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
67		\$_	5,5	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
68		\$_	5,4	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
69		\$_	5,1	50.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
70		\$_	5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ıs	(d) Type of contribution
71		\$_	5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	าร	(d) Type of contribution
72		\$_	5,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of or	ganization			Employ	er identification number
YOUTH FRONTIERS INC.					-1598977
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	ıl spa	ce is needed.		
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
73		\$_	5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
74		\$_	5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
75		\$_	5,0	00.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
76		\$_	5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ıs	(d) Type of contribution
77		\$_	5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4		(c) Total contribution	ns	(d) Type of contribution
78		\$_	5,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)

	- (, , ()			9-
Name of or	ganization	Employ	er identification number	
YOUTH	FRONTIERS INC.		41	-1598977
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
79		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
80		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ne	(d) Type of contribution
81		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
82		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
83		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
84		\$5,0		Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number 41-1598977 YOUTH FRONTIERS INC. Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed. (a) (d) No. Name, address, and ZIP + 4 **Total contributions** Type of contribution 85 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (a) (b) (c) (d) Name, address, and ZIP + 4 Type of contribution No. **Total contributions** 86 Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (d) (a) (b) (c) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 87 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (c) (d) (a) (b) **Total contributions** No. Name, address, and ZIP + 4 Type of contribution 88 Person **Payroll** 5,000. Noncash (Complete Part II for noncash contributions.) (c) (a) (b) (d) Type of contribution No. Name, address, and ZIP + 4 **Total contributions** 89 X Person Payroll 5,000. Noncash (Complete Part II for noncash contributions.) (b) (c) (d) (a) Type of contribution Name, address, and ZIP + 4 **Total contributions** No. 90 Person Pavroll 5,000. Noncash (Complete Part II for noncash contributions.)

Page **2**

	- (9-
Name of or	ganization		Employ	er identification number
YOUTH	FRONTIERS INC.		41	-1598977
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
91		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
92		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
93		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
94		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
95		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
96		\$5,0		Person X Payroll

Page **2**

	. (9-
Name of or	ganization		Employ	er identification number
YOUTH	FRONTIERS INC.		41	-1598977
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
97		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
98		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
99		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
100		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
101		\$5,0	00.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contribution	ns	(d) Type of contribution
		\$		Person Payroll Noncash (Complete Part II for noncash contributions.)

Page 3

Name of organization

YOUTH FRONTIERS INC.

Employer identification number

41-1598977

Part II	Noncash Property (see instructions). Use duplicate copies of Part II	if additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
10	AD SPACE IN NEWSPAPER	-	
18		-	
		\$ 22,000.	11/20/15
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
2.6	AD SPACE IN NEWSPAPER	_	
36		\$\$10,411.	05/19/16
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		- - - - - - - -	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		_ _ _	
	-	_ \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		- - - - \$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		-	
		- \$	000 F7 or 000 PF\ (0015\

lame of orga	nization			Employer identification number				
YOUTH	FRONTIERS INC.			41-1598977				
Part III	Exclusively religious, charitable, etc., conti the year from any one contributor. Complete completing Part III, enter the total of exclusively religious Use duplicate copies of Part III if additional	columns (a) through (e) and the follo s, charitable, etc., contributions of \$1,000 o	wing line entry. For organization	ns				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
		(e) Transfer of git	ft					
_	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee				
(a) No. from Part I	(IV) Durance of city		(4) D					
Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	ription of how gift is held				
		(e) Transfer of git						
_	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee				
(a) No.	(b) Purpose of gift Transferee's name, address, a (b) Purpose of gift Transferee's name, address, a							
Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
.								
		(e) Transfer of git	ft					
_	Transferee's name, address, ar	nd ZIP + 4	Relationship of tra	nsferor to transferee				
(a) No								
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Desc	cription of how gift is held				
	Transferee's name, address, ar	(e) Transfer of gif		nsferor to transferee				
[]								

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.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

YOUTH FRONTIERS INC

Employer identification number 41-1598977

Pa	t I Organizations Maintaining Donor Advised F	unds or Other Similar Funds	s or Accounts Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.		of Accountation
	organization answered Tes Off Offin 930, Fait IV, line 0.	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Bener daviesa rands	(a) i and and cirio deceance
1	Total number at end of year		
2	The state of the s		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year Did the organization inform all donors and donor advisors in writi	as that the assets hold in dense advis	ad funda
5	_	- -	
	are the organization's property, subject to the organization's exc	-	
6	Did the organization inform all grantees, donors, and donor advis		
	for charitable purposes and not for the benefit of the donor or do		
Pa		ration answered "Vas" on Form 000. [Port IV line 7
	•		-art IV, illie 7.
1	Purpose(s) of conservation easements held by the organization (aviaally important land avaa
	Preservation of land for public use (e.g., recreation or educed Protection of natural habitat	· —	orically important land area
		Preservation of a certi	med historic structure
•	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualified	conservation contribution in the form	Held at the End of the Tax Year
_	day of the tax year.		
a			
b	Total acreage restricted by conservation easements		
ں م	Number of conservation easements on a certified historic structu		
d	Number of conservation easements included in (c) acquired after		I I
2	listed in the National Register		
3	Number of conservation easements modified, transferred, release	ed, extinguished, or terminated by the	e organization during the tax
4	year	ant is legated	
4	Number of states where property subject to conservation easem		
5	Does the organization have a written policy regarding the periodi violations, and enforcement of the conservation easements it holds		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, han		
U	Starr and volunteer riours devoted to morntoning, inspecting, man	diling of violations, and emorcing cons	servation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling	of violations, and enforcing conservations	tion easements during the year
•	\$\Delta\$ \$ \$\$	or violations, and emorcing conserva	tion easements during the year
8	Does each conservation easement reported on line 2(d) above sa	atisfy the requirements of section 170	(h)(4)(B)(i)
Ü	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIII, describe how the organization reports conservation e		
Ū	include, if applicable, the text of the footnote to the organization'	·	·
	conservation easements.		and organization of decoding to
Pa	t III Organizations Maintaining Collections of A	rt, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form 990		
1a	If the organization elected, as permitted under SFAS 116 (ASC 9		nent and balance sheet works of art.
	historical treasures, or other similar assets held for public exhibit	,,	•
	the text of the footnote to its financial statements that describes		,
b	If the organization elected, as permitted under SFAS 116 (ASC 9		and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, educa-	,, ,	•
	relating to these items:	,	
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treasur		
_	the following amounts required to be reported under SFAS 116 (<i>-</i> /1
а	Revenue included on Form 990, Part VIII, line 1		> \$
	Acceptational and and in Forms 000. Don't V		

YOUTH FRONTIERS INC. 41-1598977 Page 2 Schedule D (Form 990) 2015 Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets(continued) Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply): Dublic exhibition Loan or exchange programs b Scholarly research Other Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included No Yes on Form 990, Part X? **b** If "Yes," explain the arrangement in Part XIII and complete the following table: Amount c Beginning balance 1c d Additions during the year 1d e Distributions during the year 1e Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (c) Two years back (d) Three years back (e) Four years back (a) Current year (b) Prior year **1a** Beginning of year balance **b** Contributions c Net investment earnings, gains, and losses **d** Grants or scholarships Other expenditures for facilities and programs f Administrative expenses g End of year balance Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment **b** Permanent endowment Temporarily restricted endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization Yes No (i) unrelated organizations (ii) related organizations 3a(ii) b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? Describe in Part XIII the intended uses of the organization's endowment funds. Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10. Description of property (b) Cost or other (a) Cost or other (c) Accumulated (d) Book value basis (investment) basis (other) depreciation 1a Land **b** Buildings 13,243. 13,243. c Leasehold improvements 135,899. 100,624. d Equipment e Other

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Schedule D (Form 990) 2015

35,275.

YOUTH FRONTIERS INC. 41-1598977 Page 3 Schedule D (Form 990) 2015 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) Book value (c) Method of valuation: Cost or end-of-year market value (1) Financial derivatives (2) Closely-held equity interests (3) Other (A) (B) (C) (D) (E) (F) (G) (H)Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (2) (3) (4) (5) (6)(7)(8) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) Part IX Other Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (b) Book value (1) (2) (3) (4)(5) (6)(7) (8) (9)Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) Part X Other Liabilities. Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (a) Description of liability (b) Book value (1) Federal income taxes (2)(3)(4) (5) (6) (7)(8)(9)Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)

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 FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII 🔀

OCITIC	dule D (Form 990) 2015 YOUTH FRONTIERS INC.				15989//	Page 4
Par	•		n Revenue per R	eturr	١.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a				2 062	0.00
	Total revenue, gains, and other support per audited financial statements			1	3,963	,908.
	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا ء ا				
	Net unrealized gains (losses) on investments					
	Donated services and use of facilities					
	Recoveries of prior year grants					
	Other (Describe in Part XIII.)			0-		0.
	Add lines 2a through 2d			2e 3	3,963	-
	Subtract line 2e from line 1 Amounts included on Form 990, Part VIII, line 12, but not on line 1:				3,303	,,,,,,,
	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
			-136,904.			
	Other (Describe in Part XIII.) Add lines 4a and 4b		-	4c	-136	,904.
	Add lines 4a and 4b Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,827	
	t XII Reconciliation of Expenses per Audited Financial Staten			_		,001.
ı uı	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a		iii Expended per	11010	••••	
1	Total expenses and losses per audited financial statements			1	3,741	158.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:			_	3,,11	, 1301
	Donated services and use of facilities	2a				
	Prior year adjustments Other losses					
	Other losses Other (Describe in Part XIII.)		136,904.			
	Add lines 2a through 2d		-	2e	136	,904.
	Subtract line 2e from line 1			3	3,604	
	Amounts included on Form 990, Part IX, line 25, but not on line 1:			-	3,001	, 2311
	Investment expenses not included on Form 990, Part VIII, line 7b	4a				
	Other (Describe in Part XIII.)					
	Add lines 4a and 4b			4c		0.
	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	3,604	-
	t XIII Supplemental Information.				0,001	,
	the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Par	t IV lines 1h	and 2h: Part V line	4· Part	X line 2: Part	ΧI
	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ad-			7, 1 ait	7, III 0 2, 1 a.t.	λί,
111103 2	and 45, and 1 art An, intes 2d and 45. Also complete this part to provide any ad-	antional inno	mation.			
PAR	T X, LINE 2:					
	,					
ASC	740 FOOTNOTE FROM AUDIT REPORT:					
THE	ORGANIZATION IS EXEMPT FROM FEDERAL AND	STATE	INCOME TAX	ES 1	UNDER	
SEC	TION 501(C)(3) OF THE INTERNAL REVENUE CO	DE, TE	HEREFORE TH	E F	INANCIA	L
STA	TEMENTS DO NOT INCLUDE A PROVISION FOR IN	COME :	TAXES. THE	OR	GANIZAT:	ION
HAD	NO UNRELATED BUSINESS INCOME TAX IN 2016	AND 2	2015.			
THE	ORGANIZATION REVIEWS INCOME TAX POSITION	IS TAKI	EN OR EXPEC	TED	TO BE	
TAK	EN IN INCOME TAX RETURNS TO DETERMINE IF	THERE	ARE ANY IN	COM	E TAX	
			<u> </u>			
UNC	ERTAINTIES. THIS INCLUDES POSITIONS THAT	THE I	ENTITY IS E	XEM:	PT FROM	
	OME TAXES OR NOT SUBJECT TO INCOME TAXES	ONT TINTE	סדום משתע דה	TATE	~ T17~	£177

THE ORGANIZATION RECOGNIZES TAX BENEFITS FROM UNCERTAIN TAX POSITIONS ONLY

532054 09-21-15

YOUTH FRONTIERS INC. 41-1598977 Page 5 Schedule D (Form 990) 2015 Part XIII | Supplemental Information (continued) IF IT IS MORE LIKELY THAN NOT THAT THE TAX POSITIONS WILL BE SUSTAINED ON EXAMINATION BY TAXING AUTHORITIES, BASED ON THE TECHNICAL MERITS OF THE THE ORGANIZATION HAS IDENTIFIED NO INCOME TAX UNCERTAINTIES. POSITIONS. THE ORGANIZATION FILES INFORMATION RETURNS AS A TAX-EXEMPT ORGANIZATION. SHOULD THAT STATUS BE CHALLENGED IN THE FUTURE, ALL YEARS SINCE INCEPTION COULD BE SUBJECT TO REVIEW BY THE IRS. PART XI, LINE 4B - OTHER ADJUSTMENTS: DIRECT EXPENSES OF FUNDRAISING EVENTS -136,904.PART XII, LINE 2D - OTHER ADJUSTMENTS: DIRECT EXPENSES OF FUNDRAISING EVENTS 136,904.

SCHEDULE G

Internal Revenue Service

(Form 990 or 990-EZ)

Department of the Treasury

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Name of the organization

41-1598977 YOUTH FRONTIERS INC.

Part I Fundraising Activities required to complete this par	• Complete if the organization answert.	ered "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not
Indicate whether the organization rais	e Solicita f Solicita g Special or oral agreement with any individual cart VII) or entity in connection with prividuals or entities (fundraisers) purs	tion of tion of fundra (inclue	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, true fundraising services?	stees or Yes	
(i) Name and address of individual or entity (fundraiser)	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization				
		Yes	No			
Total 3 List all states in which the organization or licensing.	on is registered or licensed to solicit		butions	s or has been notified	d it is exempt from re	egistration

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000

Schedule G (Form 990 or 990-EZ) 2015 YOUTH FRONTIERS INC.

41-	15	598	97	7	Page 2
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of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events ETHICAL (add col. (a) through LEADERSHIP LAPRIL DINNER col. (c)) (event type) (event type) (total number) Revenue 518,078. 1 Gross receipts 283,673. 184,345. 50,060. 257,163 175,665. 47,250. 480,078. 2 Less: Contributions 26,510. 8,680. 2,810. 38,000. **3** Gross income (line 1 minus line 2) 4 Cash prizes 1,301. 1,301. 5 Noncash prizes Direct Expenses 6 Rent/facility costs 35,453. 11,931. 21,921. 69,305. 7 Food and beverages 8 Entertainment 66,298. 9 Other direct expenses 2,073. 34,448. 136,904. 10 Direct expense summary. Add lines 4 through 9 in column (d) -98,904. 11 Net income summary. Subtract line 10 from line 3, column (d) Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Yes Yes Yes 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? _____ Yes ____ No **b** If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2015 YOUTH FRONTIERS INC. 41-	1598	977	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed			
	to administer charitable gaming?	. \square	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
á	The organization's facility	13a		%
	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address >			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?		Yes	☐ No
k	If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount			
	of gaming revenue retained by the third party \$			
c	of "Yes," enter name and address of the third party:			
	Name ▶			
	Address ►			
16	Gaming manager information:			
	Name ▶			
				_
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
47	Manadakon, aliabiib, skiana			
	Mandatory distributions:			
2	a Is the organization required under state law to make charitable distributions from the gaming proceeds to		Vaa	□ No
	retain the state gaming license?	<u> </u>	res	□ NO
K	• Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ► \$			
P۶	ITT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III.	linos Q	0h 10)h 15h
1 6	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	111165 9,	an, it	DD, 13D,
	100, 10, and 170, as applicable. Also provide any additional information (see instructions).			

Schedule G	(Form 990 or 990-EZ)	YOUTH FRONTIERS	INC.	41-1598977 Page 4
Part IV	(Form 990 or 990-EZ) Supplemental Infor	mation (continued)		

SCHEDULE J (Form 990)

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

► Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

YOUTH FRONTIERS INC.

Employer identification number 41-1598977

Questions Regarding Compensation Part I No Yes 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (e.g., maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain _____ Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a? Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee X Independent compensation consultant X Compensation survey or study X Approval by the board or compensation committee Form 990 of other organizations During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? X b Participate in, or receive payment from, a supplemental nonqualified retirement plan? 4b X c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A. line 1a, did the organization pay or accrue any compensation contingent on the revenues of: Х a The organization? X **b** Any related organization? If "Yes" to line 5a or 5b, describe in Part III. 6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: Х a The organization? X **b** Any related organization? If "Yes" on line 6a or 6b, describe in Part III. 7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described on lines 5 and 6? If "Yes," describe in Part III X 8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III Х If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

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

Schedule J (Form 990) 2015

Schedule J (Form 990) 2015 YOUTH FRONTIERS INC.

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of '	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(D)·(j)(B)	in column (B) reported as deferred on prior Form 990
(1) JOSEPH CAVANAUGH	Ξ	244,920.	0	0	3,800.	11,085.	259,805.	0
CEO AND BOARD MEMBER	(ii)	0	0.	0.	0	0.	0	0
	<u>(i)</u>							
	(ii)							
	(E)							
	(ii)							
	Ξ							
	Ξ							
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	(E)							
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	(i)							
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Schedule J (Form 990) 2015

Schedule J (Form 990) 2015 Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information. 41-1598977 YOUTH FRONTIERS INC. Schedule J (Form 990) 2015 Part III Supplemental Information

SCHEDULE L

(Form 990 or 990-EZ)

Transactions With Interested Persons

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

Department of the Treasury Internal Revenue Service

▶ Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open To Public Inspection

Name of the organization YOUTH FRONTIERS INC. Employer identification number 41-1598977

	YOUTH :	FRO	NTIERS I	NC.						41	-15	989	77		
Part I Excess Ber	nefit Trans	sacti	ons (section 50	01(c)(3	3), sect	ion 501(c)(4)	, and 50)1(c)	(29) organizatior	ns only	/).				
Complete if the	e organizatior	n ansv	vered "Yes" on l	Form 9	990, Pa	art IV, line 25	5a or 25b	o, or	Form 990-EZ, P	art V,	line 40)b.			
1		(b) F	Relationship bety			lified		7 D-	and the second				(d)	Corre	cted?
(a) Name of disqualified	person		person and or	ganiza	ation		(0) De	escription of tran	isactic	n		Ye	es	No
2 Enter the amount of ta	x incurred by	the o	rganization man	agers	or disc	qualified per	sons du	ring	the year under						
section 4958											▶ \$				
3 Enter the amount of ta	x, if any, on li	ne 2, a	above, reimburs	ed by	the or	ganization					▶ \$				
Part II Loans to a	nd/or Fron	n Int	erested Per	sons	•										
Complete if the	e organizatior	n ansv	vered "Yes" on I	Form 9	990-EZ	, Part V, line	38a or I	orm	n 990, Part IV, lin	ne 26;	or if th	ie orga	anizati	on	
reported an an	nount on Forr	n 990	, Part X, line 5, 6									v- 			
(a) Name of	(b) Relatio				(e) Orig		(f) Balance due		ln .	(h) Ap _l by bo	proved ard or	(i) Written agreement?		
interested person	with organi	zation	of loan		zation?	principal a	mount			defa	ult?	comm	nittee?	agree	ment?
				То	From					Yes	No	Yes	No	Yes	No
otal					-1 D -		\$								
			nefiting Inter												
		n ansv	vered "Yes" on	Form 9	990, Pa										
(a) Name of interested	d person	(b) Relationship			(c) Am			(d) Type				Purp		f
			interested pers		a	assist	lance		assistan	ce		i	assista	ance	
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LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2015

Schedule L (Form 990 or 990-EZ) 2015 YOUTH FRONTIERS INC.

Part IV | Business Transactions Involving Interested Person

41-1598977 Page 2

(a) Name of interested person	(b) Relationship between interested	Yes" on Form 990, Part IV, line 28a, 28b, or 28c. (b) Relationship between interested (c) Amount of (d) Descript			ring of
(.,	person and the organization transa		transaction	organizat revenu	tion's ies?
TANE CATTANATION	GDOLIGE OF GEO	26 700	MAGEG AND O	Yes	No
JANE CAVANAUGH JEAN CULP	SPOUSE OF CEO DAUGHTER OF BOARD M		WAGES AND O		X
JEAN COLP	DAUGHTER OF BOARD R	40,107	WAGES AND O	\vdash	
				 	
Part V Supplemental Information					
	ponses to questions on Schedule L (see	instructions).			
		,		,	
SCH L, PART IV, BUSINESS	TRANSACTIONS INVOLVI	NG INTEREST	ED PERSONS:		
/A NAME OF DECOM. TAME	CANANALICII				
(A) NAME OF PERSON: JANE	CAVANAUGH				
(D) DESCRIPTION OF TRANSA	CTION: WAGES AND OTH	ER BENEFITS	}		
(2, 2220111111111111111111111111111111111			<u> </u>		
(1) 11115 OF BEDGOV TELV	GTT D				
(A) NAME OF PERSON: JEAN	COLP				
(B) RELATIONSHIP BETWEEN	INTERESTED PERSON AN	D ORGANIZAT	'ION:		
DAUGHTER OF BOARD MEMBER					
(D) DESCRIPTION OF TRANSA	CTION: WAGES AND OTH	ER BENEFITS	;		

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

► Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization

Employer identification number YOUTH FRONTIERS INC.

	YOUTH FRONTI	ERS IN	rc.				41-	-1598	977	
Paı	rt I Types of Property					•				
	·	(a) Check if applicable		(c) Noncash contribution amounts reported Form 990, Part VIII, I	on	noı	Method of ncash contr		_	s
1	Art - Works of art									
2	Art - Historical treasures									
3	Art - Fractional interests									
4	Books and publications									
5	Clothing and household goods									
6	Cars and other vehicles									
7	Boats and planes									
8	Intellectual property									
9	Securities - Publicly traded									
10	Securities - Closely held stock									
11	Securities - Partnership, LLC, or									
	trust interests									
12	Securities - Miscellaneous									
13	Qualified conservation contribution -									
	Historic structures									
14	Qualified conservation contribution - Other									
15	Real estate - Residential									
16	Real estate - Commercial									
17	Real estate - Other									
18	Collectibles									
19	Food inventory									
20	Drugs and medical supplies									
21	Taxidermy									
22	Historical artifacts									
23	Scientific specimens									
24	Archeological artifacts									
25	Other (NEWSPAPER AD)	X	3	34,6	61.	FMV				
26	Other (EVENT FOOD, P)	Х	14		756.					
27	Other \blacktriangleright ($\overline{\text{OTHER IN-KIND}}$)	X	2	3,2	245.	FMV				
28	Other ()									
29	Number of Forms 8283 received by the organi									
	for which the organization completed Form 82	83, Part IV,	Donee Acknowled	gement2	9					
									Yes	No
30a	During the year, did the organization receive b	-	• • • • •		-	-				
	must hold for at least three years from the date		al contribution, and	I which is not required	d to be	used fo	r			37
	exempt purposes for the entire holding period	?						30a		X
	If "Yes," describe the arrangement in Part II.								v	
31	Does the organization have a gift acceptance					utions?		31	Х	
32a	Does the organization hire or use third parties		_	· ·						v
_	contributions?							32a		X
	If "Yes," describe in Part II.									
33	If the organization did not report an amount in	column (c) f	or a type of prope	ty for which column (a) is ch	ecked,				
	describe in Part II.									

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) (2015)

Schedule M	(Form 990) (2015) YOUTH FRONTIERS INC.	41-1598977	Page 2
Part II	Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33 is reporting in Part I, column (b), the number of contributions, the number of items received, or a conthis part for any additional information.	3, and whether the organizanbination of both. Also com	ation

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

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.

Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

2015
Open to Public Inspection

OMB No. 1545-0047

Name of the organization

YOUTH FRONTIERS INC.

Employer identification number 41-1598977

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: THRIVE SOCIALLY, EMOTIONALLY AND ACADEMICALLY FORM 990, PART VI, SECTION B, LINE 11: THE ORGANIZATION'S FINANCE DIRECTOR AND TREASURER REVIEW FORM 990 IN DETAIL PRIOR TO FILING, AND PROVIDE A COPY OF THE RETURN TO ITS BOARD OF DIRECTORS FOR APPROVAL. FORM 990, PART VI, SECTION B, LINE 12C: THE ORGANIZATION'S DIRECTORS AND OFFICERS ARE REQUIRED TO SIGN THE CONFLICT OF INTEREST FORM ANNUALLY AND, IF NECESSARY, ADDRESS CONFLICTS. FORM 990, PART VI, SECTION B, LINE 15: THE CEO'S COMPENSATION WAS REVIEWED BY AN INDEPENDENT PARTY. WITH THE BOARD'S APPROVAL THE COMPENSATION WAS ADJUSTED IN ACCORDANCE WITH THE INDEPENDENT PARTY'S SUGGESTION. THIS PROCESS IS DONE EVERY THREE YEARS. REGARDING THE EXECUTIVE TEAM, THERE WAS A COMPENSATION REVIEW DONE BY A THIRD PARTY CONSULTANT. IT WAS NOT PRESENTED FOR BOARD APPROVAL, EXCEPT AS PART OF THE BUDGET. SALARY ADJUSTMENTS WERE MADE.

FORM 990, PART VI, SECTION C, LINE 19:

THE FINANCIAL STATEMENTS ARE MAILED TO DONORS AND BOARD MEMBERS AND ARE
AVAILABLE UPON REQUEST. THE FINANCIAL STATEMENTS ARE ALSO POSTED ON THE

WEBSITE OF YOUTH FRONTIERS, INC. THE CONFLICT OF INTEREST POLICY IS

Schedule O (Form 990 or 990-EZ) (2015)	Page 2
Name of the organization YOUTH FRONTIERS INC.	Employer identification number 41-1598977
AVAILABLE ON THE CHARITIES REVIEW COUNCIL WEBSITE AT WWW.	SMARTGIVERS.ORG.
THE GOVERNING DOCUMENTS ARE AVAILABLE UPON REQUEST.	
FORM 990, PART XII, LINE 2C:	
THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR.	