# \*\* PUBLIC DISCLOSURE COPY \*\*

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.

Open to Public Inspection

OMB No. 1545-0047

A .	or th	he 2015 calendar year, or tax year beginning $JUL1$ , $2015$ and	ending J	<u>UN 30, 201</u>	6
В	Check i applica	role: C Name of organization		D Employer identi	ification number
	Addi char				
	Nam char	ge   Doing business as		13-	4057685
	lnitia retur	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numb	
	☐Final retur	V CO BROAD SIREEI	1700		-257-3000
	term ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	4,956,009.
	Ame retur	NEW YORK, NY 10004		H(a) Is this a group	
	Appl tion	F Name and address of principal officer: JENNIFER MERSCHOOR	F	for subordinate	
	pend	SAME AS C ABOVE		H(b) Are all subordinates	s included? Yes No
		cempt status: $X = 501(c)(3) = 501(c)(3)$ (insert no.) $4947(a)(1)$	or 527	If "No," attach	a list. (see instructions)
		ite: ► WWW.YOUNGSURVIVAL.ORG		H(c) Group exempt	
77767/9577	orm o	forganization: X Corporation Trust Association Other ► Summary	<b>L</b> Year	of formation: 1999	M State of legal domicile: NY
	1	Briefly describe the organization's mission or most significant activities: SEE	PART T	II, LINE 1	
Governance		, <u>==</u>			<del>.</del>
rna	2	Check this box if the organization discontinued its operations or disposit	sed of more	than 25% of its net	assets.
ove	3				1
	4	Number of independent voting members of the governing body (Part VI, line 1b)			
es 6	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	
Activities &	6	Total number of volunteers (estimate if necessary)			
∕cti	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		78	
_	b	Net unrelated business taxable income from Form 990-T, line 34		7t	
	ĺ			Prior Year	Current Year
ē	8	Contributions and grants (Part VIII, line 1h)		4,842,822	4,679,320.
enc	9	Program service revenue (Part VIII, line 2g)		93,318	
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		11,965	
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-642,914	
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		4,305,191	
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		81,304	57,882.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		<u>0</u> .	
es	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,477,315	
Expenses		Professional fundraising fees (Part IX, column (A), line 11e)		48,736	. 43,222.
Ϋ́	l	Total fundraising expenses (Part IX, column (D), line 25)  382, 31			
_	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,798,995	
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,406,350.	
- SS	19	Revenue less expenses. Subtract line 18 from line 12		-101,159	-521,280.
ance		Tabel and to (Dark V. Una d.O.)	Be	ginning of Current Year	
Asse	20 21	Total assets (Part X, line 16)  Total liabilities (Part X, line 26)		1,815,553	
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20		489,128, 1,326,425	
Pe	irt II	Signature Block		1,326,425	797,312.
	1000	alties of perjury, I declare that I have examined this return, including accompanying schedule:	s and statem	ents, and to the hest of r	my knowledge and helief, it is
true,	corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	ny knowloago ana bollot, it is
		L Cluudluux,		1/12/20	17
Sign	ı	Signature of officer		Date	
Her	е	JENNIFER MERSCHDORF, CEO Type or print name and title			
		Print/Type preparer's name Preparer's signature	D	ate Check	PTIN
Paid		Eric J. Lawrence CAA 2	CAA .	///2/17 if self-emplo	pyed P00542725
Prep	агег	Firm's name GELMAN, ROSENBERG & FREEDMAN		Firm's EIN	52-1392008
Use	Only	Firm's address 4550 MONTGOMERY AVE SUITE 650N			
		BETHESDA, MD 20814-2930		Phone no. ( 3	301) 951-9090
Мау	the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
53200	01 12-	6-15 LHA For Paperwork Reduction Act Notice, see the separate instruction	ons.		Form <b>990</b> (2015)

4e 532002 12-16-15

SEE SCHEDULE O FOR CONTINUATION(S)

 $3,230,\overline{279}$ 

Total program service expenses

# 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)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
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	11d	X	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			Α,
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			٦,
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		X
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			37
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,		v	
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			37
	complete Schedule G, Part III	19		X

# Part IV Checklist of Required Schedules (continued)

			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		Х
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			
Ū	any tax-exempt bonds?	24c		
Ч	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			
<b>2</b> 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	ZJa		<del></del>
b	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
		OEh		x
00	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			Х
	complete Schedule L, Part II	26		
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			<b> </b> ₩
	of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			٦,
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			ا ۔۔
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		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		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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		Х
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		Х
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	
				-

# Part V Statements Regarding Other IRS Filings and Tax Compliance

Section   Part		Check if Schedule O contains a response or note to any line in this Part V								
tale Enter the number reported in Box 3 of Form 1086. Enter -0** into a applicable 10 0 0  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winning to prize winners?  Either the number of fermit Wolf chickader line in Earther -0** into flate (gambling) winning to prize winners?  Either the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filled for the calendar year ending with or within the year covered by this return.  Note. If the sum of lines 1s and 2s is greater than £50, you may be required to e-/file (see instructions).  3 bif the organization have uninated business gross income of \$1.000 or more during the year?  3 b If the veganization have uninated business gross income of \$1.000 or more during the year?  3 b If the veganization have uninated business gross income of \$1.000 or more during the year?  4 b If Yes, "I has it filed a form 990 for this year? If No, *to line 3b, provide an explanation in Schedule O  3 b If Yes, "I have the name of the frogric country," ▶  5 see instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  5 to Was the organization by a prohibited tax whelter transaction of any time during the tax year?  5 b Was the organization a party to a prohibited tax was or is a party to a prohibited tax whelter transaction?  5 b If Yes, "to line 5a or 6b, did the organization file If was or is a party to a prohibited tax was or is a party to a prohibited tax whelter transaction?  5 c If Yes, "to line 5a or 6b, did the organization file Form 888617  6 b C If Yes, "to line 5a or 6b, did the organization file Form 888617  6 b If Yes, "to line 5a or 6b, did the organization file Form 888617  6 b If Yes, "to line 5a or 6b, did the organization file Form 888617  6 b If Yes, "to line for organization for the organization file form 888617  6 b If Yes, "to line organization seal, where the form the form the form the form that the organ						Yes	No			
b Enter the number of Forms W2G included in line 1a. Enter o'. If not applicable   10   0	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	29						
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining digamining) within sevinines?  2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  3 I at least one is reported on line 2a, did the organization line 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)  3 Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 A at any time during the calendar year, did the organization load or explanation in Schedule 0  3 B I "Yes," has it filed a Form 990-T for this year? If "No," to file 3b, provide an explanation in Schedule 0  3 B I "Yes," has it filed a Form 990-T for this year? If "No," to file 3b, provide an explanation in Schedule 0  3 B I "Yes," to file 5 and foreign country (such as a bank account, securities account, or other financial account; P. A a X and the reference of the foreign country.  5 B Was the organization have the foreign country.  5 B Was the organization have the organization that it was or is a party to a prohibited tax shelter transaction?  5 B Was the organization have an explanation file form 8886 1?  5 C If "Yes," to line 5 and 5b, did the organization file Form 8886 1?  5 B Was the organization have an extra deductible as charitable contributions?  5 B If "Yes," in the second organization file form 8886 1?  6 C If "Yes," to line 5 and 5b, did the organization file form 8886 1?  7 C Organizations that may receive deductible exchanges that see in child the organization selficit any contributions and party for goods and services provided?  7 D If "Yes," indicate the number of Forms 8282 filed during the year  9 Potential the organization received a contribution of organization and party for goods and services provided to the payor?  9 Potential the organization make a				0						
a Enter the number of employees reported on Form W-3. Transmittal of Wage and Tax Statements.    Filed for the calendar year ending with or within the year covered by this return   1		•	porta	ble gaming						
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, fled of the caendary year anding with or within the year covered by this return.  If it at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3c Did the organization have unreated business gross income of \$1,000 or more during the year?  3a X  3b If "Yes," has it filed a Form 990-T for this year? If "No," to file 3b, provide an explanation in Schedule O  3b A At any time during the calendary avar, did the organization have an interest it, 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)?  5c If "Yes," the line the name of the foreign country.  5c If "Yes," the line 5a or 5b, did the organization have an interest it, 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)?  5c If "Yes," to line 5a or 5b, did the organization file Form 8868-17  6c If "Yes," to line 5a or 5b, did the organization file Form 8868-17  6d Does the organization have naural gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible or organization and express statement that such contributions or gifts were not tax deductible?  7c Organizations that many receive deductible contributions under section 170(c).  8d If "Yes," did the organization inclide with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c If					1c	Х				
field for the calendar year ending with or within the year covered by this return    1	2a									
b If a 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  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 A At any time during the calendary year, did the organization have an inferrest 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)?  4a A Early time the manned the foreign country. ▶  5b If "Yes," either the name of the foreign country. ▶  5c in Yes, "to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5b Z  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If Yes, "to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction or sold the organization or line form 8980-17  6a Does the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7c Organizations that may receive deductible contributions under section 170(c).  8d bid the organization neotive a payment in excess of \$75 made pathly as a contribution and pathly for goods and services provided to the payor?  7d bid the organization neotive a payment in excess of \$75 made pathly as a contribution and pathly for goods and services provided to the payor?  7a X  7b If "Yes," did the organization neotive a payment in excess of \$75 made pathly as a contribution and pathly for goods and services provided to the payor?  7d If Yes," did the organization neotive a payment in excess of \$75 made pathly as a contribution and pathly for goods and services provided to the payor?  7b If Yes," did the			2a	38						
3a	b	, , , , , , , , , , , , , , , , , , , ,	ns?		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 4 innancial accountly over, a 5 innancial accountly a foreign country. ► 5 a Mas the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 b Id was the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5 b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction at any time during the tax year? 5 c If "Yes," to line 5a or 5b, did the organization the Form 8886-17 6 a 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 eductibles a charitable contributions? 6 b If "Yes," the did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductibles? 7 Organizations that may receive deductible contributions under section 170(c). a ID dithe organization receive a payment in excess of \$75 made party as contribution and partly for goods and services provided to the payor? 7 b If "Yes," indicate the number of Forms 8282 filed during the year. 2 bid the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8899 as required? 7 c X 7 bid the organization, during the year, pay premiums, directly or indirectly, no a personal benefit contract? 7 c X 7 bid the organization neceived any funds, directly or indirectly, no a personal benefit contract? 7 c X 7 bid the organization neceived acontribution of culafficid intellectual property, did the organization file Form 8899 as required? 8 Sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organization make a distributions under section 4968?		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)							
b if "Yes," has it flied a Form 900-T for this year" if "No." it of 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); and the provision of the p	За	Did the organization have unrelated business gross income of \$1,000 or more during the year?			За		Х			
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, erother financial account)?  5a Was the organization aper to be principle of the property of the organization of the foreign country; ▶  5a Was the organization aper to be organization that it was or is a party to a prohibited tax shelter transaction?  5b Did dany taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization that it was or is a party to a prohibited tax shelter transaction?  5c If "Yes," to line 5a or 5b, did the organization file Form 8886:17  6a Does the organization have annual glross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6a X  5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7 Organizations that may receive deductible contributions under section 170(b).  8 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?  7 The X  7 The X  7 The X  7 If If Yes," indicate the number of Forms 8282 filed during the year  9 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  7 The Did the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 The Did the organization funding the year, pay premiums, directly or indirectly, on a personal benefit contract?  7 The Did the organization funding the year payments, directly or indirectly, on a personal benefit contract?  7 The Did the organization funding the year payments, directly or indirectly, on a personal b	b				3b					
b if "Yes," enter the name of the foreign country:   Sa Was the organization aprix to a prohibited tax shelter transaction at any time during the tax year?  Sa Was the organization aprix to a prohibited tax shelter transaction at any time during the tax year?  Sa Was the organization that was or is a party to a prohibited tax shelter transaction?  So Unit "Yes," to line Sa or 5b, of the organization file Form 888817  Boes 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?  So If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).  Bid the organization that may receive deductible contributions under section 170(c).  Bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To Passinations that may receive deductible contributions under section 170(c).  Bid the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?  To Was the organization receive a payment in excess of \$75 made partly as a contribution of the goods or services provided?  Bid the organization neceive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  To Was the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To Was the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?  To Was the organization organization exceived a contribution of qualified intellectual property, did the organization file organization services and contributions included or Cause, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  To Was See to Massin				ity over, a						
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h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organization make any taxable distributions under section 4966?  a Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  N/A  9a  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12  N/A  10a  10b  10cross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Gross income from members or shareholders  A Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  11a  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  N/A  13a  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  1 Enter the amount of reserves on hand  14a  Did the organization receive any payments for indoor tanning services during the tax year?  14a  X  14b  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control	act?		7f		X			
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sponsoring organization have excess business holdings at any time during the year?  9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A 9b  10 Section 501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  11 Section 501(c)(12) organizations. Enter: a Gross income from members or shareholders N/A 11a 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 N/A 12b  13 Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? N/A 13a  Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand  13b  13c  14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X  14b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.	h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	ation fi	le a Form 1098-C?	7h					
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b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O					11-		Y			
	a	Tes, Thas it filled a Forth 720 to report these payments? IT "NO," provide an explanation in Schedule	≠U			990	(201E			

532005 12-16-15 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			
	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 9			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	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 appoint one or			
	more members of the governing body?	7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, 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 year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	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 Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the 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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	X	
b	Other officers or key employees of the organization	15b	Х	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization'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 ►SEE SCHEDULE O			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	availab	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X 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, conflict of interest policy, and	finan	icial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	LILY HANSON - 646-257-3027 80 BROAD STREET, SUITE 1700, NEW YORK, NY 10004			
	80 BROAD STREET, SUITE 1700, NEW YORK, NY 10004			

# 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.

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

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

(A)	(B)	(C)					iioui	(D)	(E)	(F)
Name and Title	Average	(do		Pos	ition	) than	one	Reportable	Reportable	Estimated
	hours per	box	box, unless personal officer and a dir			is bot	h an	compensation	compensation	amount of
	week	_	Jei ai	lu a u	II ecto	)/ ii us	100)	from	from related	other
	(list any hours for	directo				-		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	ee or	stee			Highest compensated employee		(W-2/1099-MISC)	(** 27 1000 111100)	organization
	organizations	ist any ours for related anizations below line)	nal tru		oyee	ompe				and related
	below	vidua	Institutional trustee	Je.	Key employee	hest c oloyee	Former			organizations
	line)	lndi	Inst	Officer	Key	High	Por			
(1) COURTNEY HAGEN	15.00								0	0
PRESIDENT	15 00	Х		Х				0.	0.	0.
(2) KAREN LAWSON	15.00			l					•	•
VICE PRESIDENT	1000	Х		Х				0.	0.	0.
(3) DESIREE WALKER	10.00			l						
SECRETARY		Х		Х				0.	0.	0.
(4) MICHAEL WIRTH	10.00									
TREASURER		Х		Х				0.	0.	0.
(5) JOHN HENNESSY	5.00									
BOARD MEMBER		Х						0.	0.	0.
(6) TANIA CHOMIAK-SALVI	5.00								_	
BOARD MEMBER		Х						0.	0.	0.
(7) KAREN KOCHEVAR	5.00									
BOARD MEMBER		Х						0.	0.	0.
(8) PABLO COLON	5.00									
BOARD MEMBER		Х						0.	0.	0.
(9) SHAWNA MARTIN	5.00									•
BOARD MEMBER		Х						0.	0.	0.
(10) JENNIFER MERSCHDORF	40.00							444.000		
CHIEF EXECUTIVE OFFICER	1000			Х				164,959.	0.	22,831.
(11) STACY LEWIS	40.00							404 404		
CHIEF PROG. OFF./DEPUTY CHIEF OFCR.				Х				136,684.	0.	20,263.
(12) JENNIFER GLAZER	40.00					l		444.064		4.4.660
CHIEF DEVELOPMENT OFFICER						Х		114,264.	0.	14,668.

ıaı	Section A. Officers, Directors, Trus	tees, Key Em	pioy	ees	, an	a Hi	gne	ST C	ompensated Employe	es (continuea)				
	(A)	(B)	• • • • • • • • • • • • • • • • • • • •						(D)	(E)			(F)	
	Name and title	Average	Position (do not check more than one					one	Reportable	Reportable	,	Es	timate	ed
		hours per	box	, unle	ss pe	rson	is bot or/trus	h an	compensation	compensation			nount	of
		week	_	Ler an	iu a u	lirecio	Jiriius	lee)	from	from related			other	
		(list any hours for	irecto						the	organization			pensa	
		related	or d	tee			sated		organization (W-2/1099-MISC)	(W-2/1099-MI	SC)		om th anizat	
		organizations	rustee	l trus		e e	nben		(۷۷-2/1099-101130)				d relat	
		below	dualt	itiona		nploy	st co I	<u></u>					anizati	
		line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				3-		
			_	_	Ī	1								
	Sub-total								415,907.		0.	5	7 <u>,7</u>	62.
С	Total from continuation sheets to Part VI	I, Section A						ightharpoons	0.		0.			0.
d	Total (add lines 1b and 1c)							<u> </u>	415,907.		0.	5	7,7	62.
2	Total number of individuals (including but n	ot limited to th	ose	liste	ed a	bove	e) wł	no r	eceived more than \$100	,000 of reportab	le			_
	compensation from the organization													3
													Yes	No
3	Did the organization list any former officer,	director, or tru	uste	e, ke	ey er	nplo	yee	, or	highest compensated e	mployee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual										3		X
4	For any individual listed on line 1a, is the su			-					•	the organization				
	and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	e J 1	for such individual			4	X	
5	Did any person listed on line 1a receive or a	•				-		elat	ted organization or indiv	idual for services	;			
	rendered to the organization? If "Yes," com	plete Schedul	e J f	or s	uch	pers	son .					5		X
Sec	tion B. Independent Contractors													
1	Complete this table for your five highest co	mpensated ind	depe	ende	ent c	onti	racto	ors t	that received more than	\$100,000 of con	npens	ation f	rom	
	the organization. Report compensation for	the calendar y	ear (	endi	ng v	vith	or w	ithir	n the organization's tax	year.				
	(A)								(B)			(C		
<u> </u>	Name and business	address						_	Description of s	services	C	ompe	nsatio	n
	PRODUCTIONS, INC.	NT 000										0.0	0 4	10
$\frac{17}{2111}$	SUTTON ROAD, LEBANON,	אט טאצי	3 3					_	EVENT PRODUC	TTON		20	<mark>٥,4</mark>	12.
	ERATON ATLANTA HOTEL	3 mr 3 3 m 3			~ ~	2	n	إر				0.0	E 0	1.0
T 0 2	COURTLAND STREET NE,	A.I.PWI.I	Α,	, (	Æέ	3 (	U 3 (	기시	FARNT ARNOR			⊿0	ວ, ୪	10.

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

RAFFA, PC, 1899 L STREET, NW, STE. 900,

Form **990** (2015)

107,146.

WASHINGTON, DC 20036

ACCOUNTING SERVICES

Page 9

532009 12-16-15

Pa	Part IX   Statement of Functional Expenses										
Sect	ion 501(c)(3) and 501(c)(4) organizations must com	plete all columns. All oth	ner organizations must co	omplete column (A).							
	Check if Schedule O contains a respon										
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	( <b>D)</b> 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	F7 000	F7 000								
_	individuals. See Part IV, line 22	57,882.	57,882.								
3	Grants and other assistance to foreign										
	organizations, foreign governments, and foreign										
4	individuals. See Part IV, lines 15 and 16  Benefits paid to or for members										
5	Compensation of current officers, directors,										
J	trustees, and key employees	346,433.	278,471.	62,271.	5,691.						
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	1,629,296.	1,306,817.	127,996.	194,483.						
8	Pension plan accruals and contributions (include										
	section 401(k) and 403(b) employer contributions)	51,396. 383,399.	41,223. 307,270.	4,078.	6,095. 42,510.						
9	Other employee benefits	383,399.	307,270.	33,619.	42,510.						
10	Payroll taxes	187,427.	150,359.	17,725.	19,343.						
11	Fees for services (non-employees):										
а	Management	10 021		10 021							
b	Legal	18,931. 140,837.	77,099.	18,931. 62,980.	758.						
	Accounting	140,637.	11,099.	02,980.	/56.						
d	Lobbying Professional fundraising convices See Part IV line 17	43,222.			43,222.						
e •	Professional fundraising services. See Part IV, line 17	45,222.			45,222						
١	Investment management fees										
g	column (A) amount, list line 11g expenses on Sch 0.)	127,186.	69,626.	56,875.	685.						
12	Advertising and promotion	49,026.	47,192.	114.	1,720.						
13	Office expenses	222,654.	172,654.	29,291.	20,709.						
14	Information technology	84,234.	46,112.	37,668.	454.						
15	Royalties										
16	Occupancy	297,534.	203,125.	63,405.	31,004.						
17	Travel	319,696.	315,274.	1,143.	3,279.						
18	Payments of travel or entertainment expenses										
	for any federal, state, or local public officials			100							
19	Conferences, conventions, and meetings	50,432.	50,159.	183.	90.						
20	Interest										
21	Payments to affiliates	46,374.	31,659.	9,883.	4,832.						
22	Depreciation, depletion, and amortization	11,077.	31,039.	11,077.	4,034.						
23 24	Other expenses. Itemize expenses not covered	11,077•		11,077•							
24	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)										
а	amount, list line 24e expenses on Schedule 0.) SUBSCRIPTIONS/PUBS •	34,937.	31,367.	635.	2,935.						
a b	EQUIPMENT & RENTAL	25,821.	18,273.	5,069.	2,479.						
ט	RECOGNITION/PROG. GIFTS	13,543.	13,511.	21.	11.						
d	CREDIT CARD FEES	10,443.	6,847.	1,951.	1,645.						
	All other expenses	11,970.	5,359.	6,205.	406.						
25	Total functional expenses. Add lines 1 through 24e	4,163,750.	3,230,279.	551,120.	382,351.						
26	<b>Joint costs</b> . Complete this line only if the organization		-	-	<u> </u>						
	reported in column (B) joint costs from a combined										
	educational campaign and fundraising solicitation.										
	Check here if following SOP 98-2 (ASC 958-720)										
F0004	0 40 40 45				Earm <b>990</b> (2015)						

# Form 990 (2015) Part X Balance Sheet

Pai	rt X	Balance Sheet					
		Check if Schedule O contains a response or not	te to an	y line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			82,435.	1	5.
	2	Savings and temporary cash investments			810,099.	2	330,100.
	3	Pledges and grants receivable, net			501,937.	3	369,357
	4	Accounts receivable, net				4	
	5	Loans and other receivables from current and for					
		trustees, key employees, and highest compensation	ated em	ployees. Complete			
		Part II of Schedule L		5			
	6	Loans and other receivables from other disquali					
		section 4958(f)(1)), persons described in section	c)(3)(B), and contributing				
		employers and sponsoring organizations of sec	tion 501	(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr).				6	
Assets	7	Notes and loans receivable, net				7	
ğ	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			35,774.	9	65,818
	10a	Land, buildings, and equipment: cost or other					
		basis. Complete Part VI of Schedule D	10a	232,880.			
	b	Less: accumulated depreciation	$\overline{}$	122,496.	91,988.	10c	110,384
	11	Investments - publicly traded securities			211,025.	11	212,324
	12	Investments - other securities. See Part IV, line				12	
	13	Investments - program-related. See Part IV, line				13	
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11		82,295.	15	81,901	
	16	Total assets. Add lines 1 through 15 (must equ			1,815,553.	16	1,169,889
	17	Accounts payable and accrued expenses			328,316.	17	197,397
	18	Grants payable		18			
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete				21	
S	22	Loans and other payables to current and former					
≝		key employees, highest compensated employee	es, and	disqualified persons.			
Liabilities		Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrela				23	
	24	Unsecured notes and loans payable to unrelate				24	
	25	Other liabilities (including federal income tax, pa					
		parties, and other liabilities not included on lines	17-24)	. Complete Part X of			
		Schedule D			160,812.	25	175,180
	26	Total liabilities. Add lines 17 through 25			489,128.	26	372,577
		Organizations that follow SFAS 117 (ASC 958	3), chec	k here ▶ X and			
es		complete lines 27 through 29, and lines 33 an	id 34.				
Š	27	Unrestricted net assets			1,042,810.	27	512,907
<u>3ala</u>	28	Temporarily restricted net assets	83,615.	28	84,405		
둳	29			<u></u>	200,000.	29	200,000
Ī		Organizations that do not follow SFAS 117 (A	SC 958	3), check here 🕨 📖			
Net Assets or Fund Balances		and complete lines 30 through 34.					
ets	30	Capital stock or trust principal, or current funds			30		
Ass	31	Paid-in or capital surplus, or land, building, or ed				31	
et/	32	Retained earnings, endowment, accumulated in				32	
Z	33	Total net assets or fund balances			1,326,425.	33	797,312
	34	Total liabilities and net assets/fund balances			1,815,553.	34	1,169,889.

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)	1		3,64		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	1,16		
3	Revenue less expenses. Subtract line 2 from line 1	3		-52		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		.,32		
5	Net unrealized gains (losses) on investments	5		_	7,8	33.
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		79	7,3	<u> 12.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					Ш
					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 separat	e basi	s,			
	consolidated basis, or both:					
	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 audi	t,			
	review, or compilation of its financial statements and selection of an independent accountant?			2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule (	٥.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	ngle Aı	udit			
	Act and OMB Circular A-133?			За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	ıdit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits			3b		

#### **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

YOUNG SURVIVAL COALITION, INC.

**Employer identification number** 13-4057685

Pa	rt I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.						
he o	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 ch	urches, or association	on of churches described	d in <b>sectio</b>	n 170(b)(1	I)(A)(i).						
2		A school described in <b>secti</b>	•										
3		A hospital or a cooperative		•			i).						
4		A medical research organiz					•	the hospital's name.					
		city, and state:		. ,				,					
5		An organization operated for	or the benefit of a co	llege or university owner	d or operat	ted by a g	overnmental unit describ	ned in					
Ŭ		section 170(b)(1)(A)(iv). (C		maga ar armvaranty attrict	a or opera	tou by a g	overnmental and accord	, od 111					
6		A federal, state, or local gov	-	nental unit described in	section 17	70/h)/1)/A)	(v)						
	X	An organization that norma	-					public described in					
'			•	intial part of its support i	rom a gov	emmema	unit or norm the general	public described in					
8	section 170(b)(1)(A)(vi). (Complete Part II.)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.)												
9	An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from												
	activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975												
	income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975.												
40	See section 509(a)(2). (Complete Part III.)  An organization organized and operated exclusively to test for public safety. See section 509(a)(4).												
10	An organization organized and operated exclusively to test for public safety. See <b>section 509(a)(4).</b> An organization exception and operated exclusively for the benefit of to perform the functions of extensions												
11	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or												
	more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in												
	lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.												
а													
	the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting												
		organization. You must o	•										
b		■ Type II. A supporting organization	· ·					-					
		control or management o			ame perso	ons that co	ontrol or manage the sup	ported					
		organization(s). You mus	- ·										
С			-				• •	ed with,					
		its supported organization		•									
d		☐ Type III non-functionally					• • • • • •						
		that is not functionally int	-	• •	-			iveness					
		requirement (see instructi	•	- ·									
е		Check this box if the orga					ı Type I, Type II, Type III						
		functionally integrated, or											
f		er the number of supported of											
g		vide the following information			(iv) Is the o	rganization	(u) Amount of monotons	(vi) Amount of					
	(1	i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9	listed i	n your	(v) Amount of monetary support (see	(vi) Amount of other support (see					
		organization		above (see instructions))	governing o		instructions)	instructions)					
					Yes	No	,	,					
[∩ta													

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

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

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

Section A	A. Public Support						
Calendar yea	r (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
1 Gifts, gr	rants, contributions, and						
membe	ership fees received. (Do not						
include	any "unusual grants.")	1,681,845.	4,481,462.	4,664,991.	4,842,822.	4,679,320.	20,350,440.
2 Tax rev	enues levied for the organ-						
ization's	s benefit and either paid to						
or expe	ended on its behalf						
3 The value	lue of services or facilities						
furnishe	ed by a governmental unit to						
the orga	anization without charge						
4 Total. A	Add lines 1 through 3	1,681,845.	4,481,462.	4,664,991.	4,842,822.	4,679,320.	20,350,440.
5 The por	rtion of total contributions						
by each	h person (other than a						
•	mental unit or publicly						
	ted organization) included						
	1 that exceeds 2% of the						
	t shown on line 11,						
column	n (f)						4,652,278.
	support. Subtract line 5 from line 4.						15,698,162.
	3. Total Support		· · · · · · · · · · · · · · · · · · ·				
-	r (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
	ts from line 4	1,681,845.	4,481,462.	4,664,991.	4,842,822.	4,679,320.	20,350,440.
8 Gross in	ncome from interest,						
dividen	ids, payments received on						
	ies loans, rents, royalties		105	1 660	11 065	14 505	00 222
and inc	come from similar sources	70.	125.	1,668.	11,965.	14,505.	28,333.
	come from unrelated business						
activitie	es, whether or not the						
	ss is regularly carried on						
	ncome. Do not include gain						
	from the sale of capital	7 067	0 000				17 000
	(Explain in Part VI.)	7,967.	9,033.				17,000.
	support. Add lines 7 through 10						20,395,773.
	receipts from related activities,					12	309,197.
	ve years. If the Form 990 is for	ŭ	s first, second, third	d, fourth, or fifth ta	ix year as a section	n 501(c)(3)	<b>.</b> —
	cation, check this box and stop  C. Computation of Publ		rcentage				PL
	support percentage for 2015 (I			olumn (fl)		14	76.97 %
						15	76.97 % 76.54 %
	support percentage from 2014 % support test - 2015. If the c					•	
	ere. The organization qualifies	•		•		•	× and ► X
	% support test - 2014. If the c						
	op here. The organization qual						<b>▶</b> □
	acts-and-circumstances tes						or more
	he organization meets the "fac	· ·					Ť
	the "facts-and-circumstances"			-		-	
	acts-and-circumstances tes						
	and if the organization meets the	_					
	ration meets the "facts-and-circ						
J. 9 11-	alion meets the Tacts-and-circ	Juli istalices test.	The organization of	iualities as a bublic	civ supported orda	anization	

Schedule A (Form 990 or 990-EZ) 2015

# 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.)

Se	ction A. Public Support	siow, piedoc com	proto r arr m,				
	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and			, ,			
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in						
	any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that						
J	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						
	furnished by a governmental unit to						
	the organization without charge						
	Total. Add lines 1 through 5						
7	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
•	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in) 🖊	<b>(a)</b> 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
ŀ	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						
12	assets (Explain in Part VI.)		†				<del>                                     </del>
	First five years. If the Form 990 is for	the organization	s first second this	d fourth or fifth t	ay year as a sooti	n 501(a)(3) argani:	zation
'-	check this box and <b>stop here</b>	· ·			•	. , . ,	
Se	ction C. Computation of Publi						
	Public support percentage for 2015 (li			column (fl)		15	%
	Public support percentage from 2014					16	
	ction D. Computation of Inves					, IV	70
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	
	a 33 1/3% support tests - 2015. If the						
130	more than 33 1/3%, check this box ar						
	33 1/3% support tests - 2014. If the						
ı	line 18 is not more than 33 1/3%, che	•			•	•	
20	Private foundation. If the organization						

## 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.)

		Yes	No
		169	140
	1		
	2		
	3a		
	3b		
	3c		
	4a		
	<del>4</del> a		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	0-		
	9c		
	10a		
_	10b	00 E7	2015

Pa	t IV Supporting Organizations (continued)			
	i i i i i i i i i i i i i i i i i i i		Yes	No
11	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		
С	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		
	tion B. Type I Supporting Organizations			
			Yes	No
1	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		
2	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		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	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).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	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		
2	, , , , , , , , , , , , , , , , , , , ,			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how			
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	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 <b>Part VI</b> the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally-Integrated Supporting Organizations	<u> </u>		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions):			
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 entity (see inst	ructions	).	
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		
b	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		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	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 Part VI.	3a		
b	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		

Pai	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	· ·		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. <b>See instructions.</b> 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				
Section 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				
4	Enter greater of line 2 or line 3	4				
5	Income tax imposed in prior year	5				
6	Distributable Amount. Subtract line 5 from line 4, unless subject to					
	emergency temporary reduction (see instructions)	6				
7	Check here if the current year is the organization's first as a non-functionall	y-integra	ated Type III supporting org	anization (see		
	instructions).					

Schedule A (Form 990 or 990-EZ) 2015

Par	t V	Type III Non-Functionally Integrated 509(	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	on D -	Distributions		<u> </u>	Current Year
1	Amour	nts paid to supported organizations to accomplish exer	mpt purposes		
2	Amour	nts paid to perform activity that directly furthers exemp	t purposes of supported		
	organi	zations, in excess of income from activity			
3	Admin	istrative expenses paid to accomplish exempt purpose	ns		
4	Amour	nts paid to acquire exempt-use assets			
5	Qualifi	ed set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in <b>Part VI</b> ). See instructions.			
7	Total a	annual distributions. Add lines 1 through 6.			
8	Distrib	utions to attentive supported organizations to which th	ne organization is responsive	Э	
	(provic	le details in <b>Part VI</b> ). See instructions.			
9	Distrib	utable amount for 2015 from Section C, line 6			
10	Line 8	amount divided by Line 9 amount			
			(i)	(ii)	(iii)
200ti	on E	Distribution Allocations (see instructions)	<b>Excess Distributions</b>	Underdistributions	Distributable
secu	OII E -	Distribution Allocations (see instructions)		Pre-2015	Amount for 2015
1	Distrib	utable amount for 2015 from Section C, line 6			
2	Under	distributions, if any, for years prior to 2015			
	(reaso	nable cause required-see instructions)			
3	Excess	s distributions carryover, if any, to 2015:			
а					
b					
С					
d	From 2	2013			
е	From 2	2014			
f	Total	of lines 3a through e			
g	Applie	d to underdistributions of prior years			
h	Applie	d to 2015 distributable amount			
i	Carryo	ver from 2010 not applied (see instructions)			
j	Remai	nder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	utions for 2015 from Section D,			
	line 7:	\$			
а	Applie	d to underdistributions of prior years			
b	Applie	d to 2015 distributable amount			
С	Remai	nder. Subtract lines 4a and 4b from 4.			
5		ning underdistributions for years prior to 2015, if			
		ubtract lines 3g and 4a from line 2 (if amount			
		r than zero, see instructions).			
6		ning underdistributions for 2015. Subtract lines 3h			
		from line 1 (if amount greater than zero, see			
	instruc	,			
7		s distributions carryover to 2016. Add lines 3j			
	and 4				
8	Break	down of line 7:			
а					
b					
		s from 2013			
		s from 2014			
۵	Evene	s from 2015			

Schedule A (Form 990 or 990-EZ) 2015

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** 

YOUNG SURVIVAL COALITION, INC. 13-4057685

Organization type (check one):							
Filers of	f:	Section:					
Form 99	00 or 990-EZ	$\overline{\mathbf{X}}$ 501(c)( $3$ ) (enter number) organization					
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation					
		527 political organization					
Form 99	00-PF	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
	Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  Note. Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.						
General	l Rule						
	-	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						
X	For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) 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 any one contributor, 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, or (ii) Form 990-EZ, 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 h 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 <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year					
but it m	ust answer "No" on	at is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), 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 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 organization Employer identification number

YOUNG SURVIVAL COALITION, INC. 13-4057685

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ 95,000.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ 341,253.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 120,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$\$155,025 <b>.</b>	Person X Payroll

Name of organization | Employer identification number |
YOUNG SURVIVAL COALITION, INC. | 13-4057685

Part I	Contributors (see instructions). Use duplicate copies of Part I if ac	dditional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$102,195.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
			Person Payroll Noncash (Complete Part II for

Name of organization Employer identification number

# YOUNG SURVIVAL COALITION, INC.

13-4057685

Part II	Noncash Property (see instructions). Use duplicate copies of P	art 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
		   \$	
(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
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received

Name of org	ganization				Employer identification number		
VOLING	SURVIVAL COALITION, IN	C			13-4057685		
Part III	Exclusively religious, charitable, etc., cont	ributions to organizations	described in secti	on 501(c)(7), (8), or	(10) that total more than \$1,000 for		
	the year from any one contributor. Complete of completing Part III, enter the total of exclusively religiou	columns (a) through (e) an s, charitable, etc., contributions	of \$1,000 or less for t	entry. For organization he year. (Enter this info. once	s .) ► \$		
(a) Na	Use duplicate copies of Part III if addition	al space is needed.		,	,		
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held		
Parti							
		(e) Trans	fer of gift				
_	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee				
(a) No. from							
from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held		
					_		
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	nsferor to transferee		
_							
					_		
(a) No. from Part I	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held		
	(e) Transfer of gift						
	Transferee's name, address, a	nd ZIP + 4	R	Relationship of transferor to transferee			
		_			_		
(a) No. from	(b) Purpose of gift	(c) Use of	gift	(d) Desc	ription of how gift is held		
Part I							
-		(e) Trans	fer of gift				
			J				
-	Transferee's name, address, a	nd ZIP + 4	R	elationship of tra	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

YOUNG SURVIVAL COALITION, INC.

**Employer identification number** 13-4057685

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in w	vriting that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pa			
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b			
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	after 8/17/06, and not on a historic struc	ture
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele		
	year ▶		
4	Number of states where property subject to conservation eas	sement is located >	
5	Does the organization have a written policy regarding the peri	iodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, I		
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserv	ation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	on easements in its revenue and expens	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organization	ion's financial statements that describes	s the organization's accounting for
_	conservation easements.		
Ра	rt III Organizations Maintaining Collections of		otner Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public exh	,	ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, ed	lucation, or research in furtherance of p	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		
	(ii) Assets included in Form 990, Part X		·
2	If the organization received or held works of art, historical trea		al gain, provide
	the following amounts required to be reported under SFAS 11	, ,	
а	Revenue included on Form 990, Part VIII, line 1		
h	Assets included in Form 990, Part X		<b>A</b>

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

Schedule D (Form 990) 2015

	t III Organizations Maintaining Co	ollections of Ar			ther			ts/contin		ige Z
3										
Ü	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):									
_										
a				nange programs						
b	Scholarly research	е	U Other							
C	Preservation for future generations	lla atiana anal avelain		h			i. D.	4 VIII		
4	Provide a description of the organization's co						se in Pa	rt XIII.		
5	During the year, did the organization solicit or to be sold to raise funds rather than to be ma							Yes		No
Par										] NO
· ui	Part IV 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.									
	Is the organization an agent, trustee, custodia		iary for contribution	e or other assets	not in	cluded				
Ia	on Form 990, Part X?							Yes		No
h	If "Yes," explain the arrangement in Part XIII a							_ 163		1110
b	The standard the arrangement in that Am a	ind complete the for	lowing table.					Amoun	•	
С	Beginning balance					1c		Amoun		
	Additions during the year					1d				
	Distributions during the year					1e				
f	Ending balance					1f				
2a	Did the organization include an amount on Fo					-		Yes		No
	If "Yes," explain the arrangement in Part XIII.		•		•					]
Par										
	·	(a) Current year	(b) Prior year	(c) Two years bad			ears back	(e) Four	years	back
1a	Beginning of year balance	208,669.	208,362.	205,83			05,959.			226.
	Contributions						-			
С	Net investment earnings, gains, and losses	998.	307.	2,53	1.		-128	28.		128.
d	Grants or scholarships									
	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
g	End of year balance	209,667.	208,669.	208,36	2.	2	05,831.		205,	959.
2	Provide the estimated percentage of the curre	ent year end balanc	e (line 1g, column (a	a)) held as:	•			•		
а	Board designated or quasi-endowment		%							
b	Permanent endowment ▶ 95.39	%	<del></del>							
С	Temporarily restricted endowment ▶ 4	<u>6</u> 1 %								
	The percentages on lines 2a, 2b, and 2c should	ld equal 100%.								
3a	Are there endowment funds not in the posses	sion of the organiza	ation that are held a	nd administered	for the	organiz	ation	_		
	by:								Yes	No
	(i) unrelated organizations							3a(i)		X
								. 3a(ii)		X
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as requir	ed on Schedule R?					. 3b		
4	Describe in Part XIII the intended uses of the		wment funds.							
Par	t VI Land, Buildings, and Equipme									
	Complete if the organization answered	"Yes" on Form 990	, Part IV, line 11a. S							
	Description of property	(a) Cost or ot	` '		-	umulate	ed	<b>(d)</b> Boo	k valu	Э
		basis (investm	nent) basis	(other)	depre	eciation				
	Land									
	Buildings			0 005					<u> </u>	<del>7 17  </del>
	Leasehold improvements			8,025.		5,5		1	$\frac{2,4}{7,3}$	<u> </u>
	Equipment			8,076.		10,8	50.		7,2	
	Other			6,779.	- 1	76,0	54•		0,7	
Total	. Add lines 1a through 1e. (Column (d) must eq	ual Form 990, Part .	X, column (B), line 1	Oc.)				ΤŢ	0,3	04.

Schedule D (Form 990) 2015

	1. 0 000, =0.0	
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)						

### Part IX Other Assets.

Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)

(7) (8) (9)

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) SECURITY DEPOSITS	81,901.
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	81,901.

#### 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.

1.	(a) Description of liability	(b) Book value
(1)	Federal income taxes	
(2)	DEFERRED RENT ABATEMENT	175,180.
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total.	(Column (b) must equal Form 990, Part X, col. (B) line 25.)▶	175,180.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Schedule D (Form 990) 2015

532053 09-21-15

	edule D (Form 990) 2015 YOUNG SURVIVAL COALITION,				4057685 Page
Pai	TXI Reconciliation of Revenue per Audited Financial Stateme	nts Wi	th Revenue per R	leturn	l <b>.</b>
1	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.  Total revenue, gains, and other support per audited financial statements			1	4,922,121
	70 / 11 1			•	4,722,121
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	ا مو ا	-7 833		
a	Net unrealized gains (losses) on investments		-7,833. 13,752.	-	
b	Donated services and use of facilities		15,752.	-	
C	Recoveries of prior year grants		1,273,732.	-	
d				1	1 270 651
	Add lines 2a through 2d			2e	1,279,651 3,642,470
3	Subtract line 2e from line 1			3	3,042,470
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1			
а	Investment expenses not included on Form 990, Part VIII, line 7b			-	
b	Other (Describe in Part XIII.)	4b			0
С				4c	2 (42 470
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	3,642,470
Pa	rt XII Reconciliation of Expenses per Audited Financial Statem		itn Expenses per	Ketu	rn.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.				F 4F1 004
1	Total expenses and losses per audited financial statements			1	5,451,234
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		12 550		
а	Donated services and use of facilities	2a	13,752.	_	
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d	1,273,732.		
е	Add lines 2a through 2d			2e	1,287,484
3	Subtract line 2e from line 1			3	4,163,750
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
С	Add lines 4a and 4b			4c	0
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			5	4,163,750
Pa	rt XIII Supplemental Information.				
	de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any addi			4; Part	X, line 2; Part XI,
PAI	RT V, LINE 4:				
THI	E FUNDS ARE HELD WITH MERRILL LYNCH TO SUP	PORT	YSC'S PROGR	AMM	ING NEEDS.
PAI	RT X, LINE 2:				
FOI	R THE YEARS ENDED JUNE 30, 2016 AND 2015,	YSC H	IAS DOCUMENT	ED :	ITS
COI	NSIDERATION OF FASB ASC 740-10, INCOME TAX	ES, I	HAT PROVIDE	S G	JIDANCE FOR
REI	PORTING UNCERTAINTY IN INCOME TAXES AND HAS	S DET	ERMINED THA	T NO	O MATERIAL
UNO	CERTAIN TAX POSITIONS QUALIFY FOR EITHER R	ECOGN	NITION OR DI	SCL	OSURE IN

PART XI, LINE 2D - OTHER ADJUSTMENTS:

THE FINANCIAL STATEMENTS.

SPECIAL EVENT EXPENSES REPORTED AS EXPENSE ON THE FINANCIAL

1,253,194.

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Schedule D (Form 990) 2015

Schedule D (Form 990) 2015

#### **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

Name of the organization

YOUNG SURVIVAL COALITION. INC

Employer identification number 13-1057685

YOUNG S	SURVIVAL COALITION,	TN	<u>c.</u>		13-4057	685	
Part I Fundraising Activities required to complete this pa	• Complete if the organization answert.	ered "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not	
<ul> <li>Indicate whether the organization rail</li> <li>a X Mail solicitations</li> <li>b X Internet and email solicitation</li> <li>c Phone solicitations</li> <li>d X In-person solicitations</li> <li>2 a Did the organization have a written key employees listed in Form 990, F</li> <li>b If "Yes," list the ten highest paid incompensated at least \$5,000 by the</li> </ul>	e X Solicitat f X Solicitat g X Special  or oral agreement with any individual  Part VII) or entity in connection with p dividuals or entities (fundraisers) purs	tion of tion of fundra (includerofess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru fundraising services?	stees or		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(ii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by) fundraiser listed in col. (i) (vi) Anount paid to (or retained by) fundraiser listed in col. (ii)					
SLB CONSULTING - 3219 EAST	MARKETING, COMMUNICATIONS,	Yes	No				
CAMELBACK ROAD, PHOENIX, AZ	AND RECRUITMENT		Х	0.	33,331.	-33,331.	
DONOR POINT MARKETING - 649	ANNUAL GIVING STRATEGY,					·	
NORTH HORNERS LANE,	PRINTING, AND REPORTING		Х	0.	26,726.	-26,726.	
ROBERT B. DEMSKE - 8811 BELLS	BUILDING RESTRICTED				,	,	
MILL ROAD, POTOMAC, MD 20854	PROGRAM FUNDRAISING		х	0.	16,496.	-16,496.	
Гotal			<b>•</b>		76,553.	-76,553.	
3 List all states in which the organization or licensing.	on is registered or licensed to solicit	contrib	utions	s or has been notified	d it is exempt from re	egistration	
AL, AK, AR, CA, CO, CT, DC,	FL,GA,HI,IL,KS,KY,	ME,	MD,	MA,MI,MN,M	S,MO,NH,NJ	,NM,NY,NC	
ND,OH,OK,OR,PA,RI,SC,							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2015

532081 09-14-15

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 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 (add col. (a) through TDP EAST TDP WEST col. (c)) (event type) (event type) (total number) 509,525. 1,844,717. 801,599 533,593. 1 Gross receipts 780,040 517,812. 459,284. 1,757,136. 2 Less: Contributions 21,559 15,781. 50,241. 87,581. Gross income (line 1 minus line 2) 4 Cash prizes 21,645 18,729. 11,705. 52,079. 5 Noncash prizes Direct Expense 6 Rent/facility costs 125,799. 130,043. 114,597. 370,439. **7** Food and beverages 1,757. 167. 1,590 8 Entertainment 828,919. 9 Other direct expenses 256,565. 247,880. 324,474. 1,253,194. 10 Direct expense summary. Add lines 4 through 9 in column (d) -1,165,613. 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 No 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? No **b** If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year? **b** If "Yes," explain:

Schedule G (Form 990 or 990-EZ) 2015

Sch	edule G (Form 990 or 990-EZ) 2015 YOUNG SURVIVAL COALITION, INC.	105/685	Page <b>3</b>
11	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?	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:		
		13a	%
	The organization's facility		
	An outside facility	ISD	70
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address ►		
15a	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 >\$		
	If "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		
	Brooter/officer Employee macportain contractor		
47	Mandatan diatributiona		
	Mandatory distributions:		
6	Is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	L Yes	∟ 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 > \$		
Pa	TT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, I	ines 9, 9b, 1	0b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	RS:	
(I	) NAME OF FUNDRAISER: SLB CONSULTING		
<u>`</u>	,		
(I	) ADDRESS OF FUNDRAISER: 3219 EAST CAMELBACK ROAD, PHOENIX, AZ	8501	8
<u> </u>	/ ADDRESS OF FUNDRAISER. SZIS EAST CAMEDDACK KOAD, FINCENIK, AZ	1 0201	. 0
	\		
<u>(I</u>	) NAME OF FUNDRAISER: DONOR POINT MARKETING		
(I	) ADDRESS OF FUNDRAISER: 649 NORTH HORNERS LANE, ROCKVILLE, MI	2085	0
(I	) NAME OF FUNDRAISER: ROBERT B. DEMSKE		

### SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

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

Open to Public Inspection

OMB No. 1545-0047

Name of the organization YOUNG SUF	RVIVAL COA	ALITION, IN	C.				Employer identification number 13-4057685
Part I General Information on Grants		•					
<ol> <li>Does the organization maintain records criteria used to award the grants or ass</li> <li>Describe in Part IV the organization's presented.</li> </ol>	istance?						
Part II Grants and Other Assistance to	Domestic Organ	izations and Domest	tic Governments.	Complete if the org	anization answered "	Yes" on Form 990, Par	t IV, line 21, for any
recipient that received more than	1	<u> </u>			(f) Method of	1	1
(a) Name and address of organization or government	( <b>b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2 Enter total number of section 501(c)(3)			the line 1 table	1	<u> </u>		<b>&gt;</b>
3 Enter total number of other organization	ne lietad in tha lina	1 tahla					

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
C SUMMIT TRAVEL GRANTS	120	57,882.	0.		
		,			
art IV Supplemental Information. Provide the information rec	uired in Part I, lin	e 2, Part III, column	(b), and any other a	dditional information.	
ART I, LINE 2:					
SC REQUIRES THAT ALL GRANTEES SUE	BMIT DOCU	MENTATION	OF NEED PR	IOR TO A	
RANT BEING MADE. YSC THEN APPROVE	ES ALL EX	PENSES AND	ATTACHED	DOCUMENTATION	
EFORE FUNDS ARE RELEASED TO THE G	RANTEE.				

### **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

YOUNG SURVIVAL COALITION, INC. Employer identification number 13-4057685

Pa	art I Questions Regarding Compensation						
	·		Yes	No			
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	1b					
2	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?	2					
3	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 Written employment contract						
	Independent compensation consultant     X   Compensation survey or study						
	Form 990 of other organizations  X Approval by the board or compensation committee						
4	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:						
а	Receive a severance payment or change-of-control payment?	4a		X			
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х			
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х			
	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.						
5	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:						
	The organization?	5a		X			
b	Any related organization?	5b		Х			
	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:						
а	The organization?	6a		X			
b	Any related organization?	6b		Х			
	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	7	Х				
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	8		X			
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in						
	Regulations section 53.4958-6(c)?	9	l	l			

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

Schedule J (Form 990) 2015

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	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns			
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation		(B)(i)-(D)	in column (B) reported as deferred on prior Form 990		
(1) JENNIFER MERSCHDORF	(i)	152,959.	12,000.	0.	4,949.	17,882.	187,790.	0.		
CHIEF EXECUTIVE OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.		
(2) STACY LEWIS	(i)	126,684.	10,000.	0.	4,101.	16,162.	156,947.	0.		
CHIEF PROG. OFF./DEPUTY CHIEF OFCR.	(ii)	0.	0.	0.	0.	0.	0.			
	(i)									
	(ii)									
	(i)									
	(ii)									
	(i)									
	(ii)									
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	(i)									
	(ii)									
	(i)									
	(ii)						<u> </u>			

Part III   Supplemental Information
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.
PART I, LINE 7:
THE FOLLOWING INDIVIDUALS WERE PROVIDED BONUS COMPENSATION:
JENNIFER MERSCHDORF - \$12,000
STACY LEWIS - \$10,000
JENNIFER GLAZER - \$7,400

### 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.

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

YOUNG SURVIVAL COALITION, INC.

**Employer identification number** 13-4057685

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

DIAGNOSED WITH BREAST CANCER BEFORE THEIR 41ST BIRTHDAY.

FORM 990, PART VI, SECTION B, LINE 11:

YSC'S FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS WITH THE ASSISTANCE OF YSC'S MANAGEMENT. THE DRAFT OF THE FORM WAS REVIEWED BY YSC'S MANAGEMENT THE FINAL FORM 990 WAS REVIEWED BY THE BOARD OF DIRECTORS BEFORE AND CEO. FILING.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH CALENDAR YEAR, THE BOARD OF DIRECTORS AND STAFF ARE REQUIRED TO SIGN A CONFLICT OF INTEREST STATEMENT THAT IS KEPT ON FILE WITH THE YOUNG SURVIVAL COALITION.

IF ANY BOARD MEMBER, OFFICER, EMPLOYEE, STAFF MEMBER, COMMITTEE MEMBER OR VOLUNTEER OF THE YOUNG SURVIVAL COALITION HAS ANY DIRECT OR INDIRECT INTEREST IN, OR RELATIONSHIP TO, ANY INDIVIDUAL OR ORGANIZATION WHICH PROPOSES TO ENTER INTO A TRANSACTION WITH THE YOUNG SURVIVAL COALITION, PERSON PROVIDES PROMPT WRITTEN NOTICE OF THE INTEREST OR RELATIONSHIP TO THE BOARD OF DIRECTORS OF THE YOUNG SURVIVAL COALITION AND REFRAINS FROM PARTICIPATING IN ANY DISCUSSION OR VOTING ON THAT PARTICULAR TRANSACTION AND DOES NOT OTHERWISE ATTEMPT TO EXERT ANY INFLUENCE ON THE DISCUSSION OR VOTING ON THAT PARTICULAR TRANSACTION WHICH WOULD AFFECT THE OUTCOME OF THE DECISION MAKING PROCESS.

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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 532211 09-02-15

Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization YOUNG SURVIVAL COALITION, INC.	Employer identification number 13-4057685
COMPENSATION FOR YSC STAFF IS REVIEWED ANNUALLY AND SET BY THE CEO USING	
COMPARISONS TO INDUSTRY STANDARDS. THE CEOS COMPENSATION	IS REVIEWED AND
APPROVED BY THE BOARD OF DIRECTORS. A COPY OF SALARY RECO	MMENDATIONS FOR
ALL STAFF (INCLUDING THE CEO) IS KEPT IN PERSONNEL FILES.	THE MOST RECENT
COMPENSATION REVIEW FOR THE ORGANIZATION CEO WAS DONE IN	JUNE 2016.
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COPY	OF FORM 990:
AL, AR, CA, CT, FL, GA, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC,	OR, PA, RI, SC, TN, UT
VA,WV,WI	
FORM 990, PART VI, SECTION C, LINE 19:	
YSC'S GOVERNING DOCUMENTS, THE FINANCIAL STATEMENTS, AND	CONFLICT OF
INTEREST STATEMENT ARE AVAILABLE UPON REQUEST. YSC'S FINA	NCIAL STATEMENTS
ARE AVAILALE ON ITS WEBSITE.	