Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 Open to Public

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

Inspection

		e 2017 Calendal year, or tax year beginning 71111 1, 2017 and endin	9 11	AR 31, 201	
В	Check if applicab	e: C Name of organization		D Employer ident	fication number
	Addre chang Name				
L	chang	Doing business as		52-	1173590
	Initial return	Number and street (or P.O. box if mail is not delivered to street address) Room, 1325 G STREET, NW 980	/suite	E Telephone numb	per 2)419-3420
	Final return termir				
Г	ated Amen	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	9,697,879.
F	return □Appli			H(a) Is this a group	
	Itiòn pendi	F Name and address of principal officer:DEBRA HAUSER SAME AS C ABOVE		H(b) Are all subordinates	es? Yes No s included? Yes No
$\overline{}$	Tayay	empt status: X 501(c)(3) 501(c) ( )	527		a list. (see instructions)
÷	Woboi	te: NWW.ADVOCATESFORYOUTH.ORG	J 021	H(c) Group exempt	
			Voor		M State of legal domicile: DC
	art I		real C	n ioimation. 1900	M State of legal doffliche, DC
	Ta	Briefly describe the organization's mission or most significant activities: SEE PAR	ΤI	II, LINE 1	•
Governance	'			· ·	
erns	2	Check this box  if the organization discontinued its operations or disposed of	more	than 25% of its net	
Š	3	Number of voting members of the governing body (Part VI, line 1a)		3	
<u>ه</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			
Activities &	5	Total number of individuals employed in calendar year 2017 (Part V, line 2a)		5	
Ϋ́Ε	6	Total number of volunteers (estimate if necessary)			
Ċ	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7	
_	b	Net unrelated business taxable income from Form 990-T, line 34			2,164.
				Prior Year	Current Year
a)	8	Contributions and grants (Part VIII, line 1h)		8,632,331	9,476,922.
ğ	9	Program service revenue (Part VIII, line 2g)		76,648	. 203,604.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		5,712	. 17,353.
Œ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		10,785	. 0.
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		8,725,476	9,697,879.
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)	_	552,140	
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0	. 0.
ģ	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,343,456	3,526,411.
nse	16a			0	. 0.
Expenses	Ь	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  417,315.			
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		3,256,168	. 3,635,309.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		7,151,764	
	19	Revenue less expenses. Subtract line 18 from line 12		1,573,712	. 1,896,538.
Net Assets or	3			ginning of Current Yea	<del></del>
ets	20	Total assets (Part X, line 16)		6,578,720	
ASS	21	Total liabilities (Part X, line 26)		604,941	
Net   	22	Net assets or fund balances. Subtract line 21 from line 20		5,973,779	. 7,870,317.
P	art II				
Und	der pena	alties of perjury, I declare that I have examined this return, including accompanying schedules and s	stateme	ents, and to the best of	my knowledge and belief, it is
true	e, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of which pro	eparer	has any knowledge.	
Sig	jn	Signature of officer		Date	
He	re	▶ DEBRA HAUSER, PRESIDENT			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	D	ate Check	PTIN
Pai	d	TERRI MCKNIGHT, CPA		if self-emp	P00543022
Pre	parer	Firm's name GELMAN, ROSENBERG & FREEDMAN		Firm's EIN	
Use	Only	Firm's address 4550 MONTGOMERY AVE SUITE 650N			
		BETHESDA, MD 20814-2930		Phone no. (	301) 951-9090
Ma	y the I	RS discuss this return with the preparer shown above? (see instructions)			X Yes No
_					5 000 (224 <del>3</del> )

Form	990 (2017) ADVOCATES FOR YOUTH	52-1173590	Page 2
Pai	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission:		
	ADVOCATES FOR YOUTH CHAMPIONS PROGRAMS AND ADVOCATES FOR	R POLICIES T	HAT
	RECOGNIZE YOUNG PEOPLE'S RIGHTS TO HONEST SEXUAL HEALTH	INFORMATION	;
	CONFIDENTIAL AND AFFORDABLE SEXUAL HEALTH SERVICES; & THE	HE RESOURCES	<u>.</u>
	OPPORTUNITIES NECESSARY TO CREATE SEXUAL HEALTH EQUITY I	FOR ALL YOUT	Η.
2	Did the organization undertake any significant program services during the year which were not listed on the		
_	prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Ves	X No
Ū	If "Yes," describe these changes on Schedule O.		140
4	Describe the organization's program service accomplishments for each of its three largest program services, as	manaurad by avpance	
4	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other		
		ers, the total expenses,	anu
_	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 2,041,659 • including grants of \$ 150,000 • ) (Revenue)	1/1	723.)
4a	(Code: ) (Expenses \$ 2,041,659 · including grants of \$ 150,000 · ) (Revenue YOUTH EMPOWERMENT: ADVOCATES TRAINS THOUSANDS OF YOUTH A		
	YEAR TO SERVE AS LEADERS IN THE PROGRESSIVE MOVEMENT. AI		
	THESE EMERGING LEADERS TO IMPROVE POLICY AND PRACTICE AT		AND
	STATE LEVELS, CENTERING THE HEALTH AND RIGHTS OF YOUTH	FROM	
	MARGINALIZED COMMUNITIES.		
	(Code: ) (Expenses \$ 1,630,053 • including grants of \$ ) (Revenue	23	956.)
4b	(Code:) (Expenses \$I, 03U, U33. including grants of \$) (Revenue SEX EDUCATION: ADVOCATES IS AT THE FOREFRONT OF EFFORTS		
	YOUNG PEOPLE HAVE ACCESS TO HONEST AND HIGH QUALITY SEX		IIVI
			TIMO
	ADVOCATES' OPEN-SOURCE, LGBT-INCLUSIVE K-12TH GRADE CURI	<u> </u>	
	RESPECT, RESPONSBILITY, IS USED IN MORE THAN 50 SCHOOL I		
	THE U.S. REACHING MORE THAN 2 MILLION STUDENTS. ADVOCATI		
	TWO ORGANIZATIONS ON AMAZE.ORG, AN INNOVATIVE SERIES OF		
	COVERING PUBERTYAND TOPICS FOR YOUNG PEOPLE, AGES 10-14		TS
	AND EDUCATORS. ADVOCATES IS ALSO TESTING AN INNOVATIVE V		
	CLASSROOM DEVELOPED BY UNIVERSITY OF CENTRAL FLORIDA AS		IVE
	OPTION TO TRAIN TEACHERS TO IMPLEMENT QUALITY SEX EDUCAT		
	PROVIDES CAPCACITY-BUILDING ASSISTANCE AND TRAINING FOR	SCHOOL	
	DISTRICTS ACROSS THE COUNTRY.		
4c	(Code:) (Expenses \$1,174,932 • including grants of \$189,130 • ) (Revenue	ue \$ 2,	320.)
	COMPREHENSIVE HIV PREVENTION EDUCATION: ADVOCATES IS A I		
	LEADER IN THE FIELD OF YOUTHHIV PREVENTIONEDUCATION, AND		
	ADVOCATED FOR THE ADDITION OF GENDER EXPRESSION AND GENI		
	QUESTIONS ON THE CDC'S NATIONAL YOUTH RISK BEHAVIOR SURV		
	CAPACITY OF STATE EDUCATION AGENCIES TO DEVELOP AND IMPI		
	HEALTH EDUCATION TO CONTRIBUTE TO REDUCTIONS IN HIV INFI		TUÇK
	STDS AMONG ADOLESCENTS; WORKED WITH LOCAL SCHOOL DISTRIC		
	IMPLEMENT/EXPAND HIV/STI TESTING AND TREATMENT IN SCHOOL		
	SCHOOL-BASED HEALTH CENTERS; ADAPTED AND TESTED TWO EVII		
	HIV/STD PREVENTION INTERVENTIONS FOR BLACK AND LATINO Y	·=	ATED
	A TOOLKIT OF BEST PRACTICES FOR MENTORING YOUTH LIVING V	WITH HIV	
	ENTERING ADULT CARE TO ENSURE CONTINUITY OF CARE.		
4d	Other program services (Describe in Schedule O.)		
	(Expenses \$ 2,335,000 • including grants of \$ 300,491 •) (Revenue \$	35,605.)	
4.		23,003.	
<u>4e</u>	Total program service expenses ► 7,181,644.		

Form **990** (2017)

# Form 990 (2017) ADVOCATES FO Part IV Checklist of Required Schedules

1 is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If 'Yes,' complete Schedule or Complete Schedule of Contributors?  2 is the organization required to complete Schedule Schedule of Contributors?  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 If  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  5 is the organization asection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedule 8-197 If 'Yes,' complete Schedule C, Part II  6 Did the organization maintain any denor 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 II  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  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes, 'complete Schedule D, Part II  9 Did the organization and intended or the complete Schedule D, Part II  10 Did the organization and intended or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quale indownents? If 'Yes, 'complete Schedule D, Part VI  10 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 197 If 'Yes, 'complete Schedule D, Part X II  11 Did the organization report an amount for other liabilities in Part X, line 197 that is 5% or more of its				Yes	No
2 Is the organization required to complete Schedule B, Schedule of Contributors?  3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office, if I'ves, complete Schedule C, Part I  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(n) election in effect during the tax year? If "Yes," complete Schedule C, Part II (so it the organization associan 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98.199? If "Yes," complete Schedule C, Part III (so provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to provide advice on the distribution or investment of an amounts of the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II (bid the organization in report an amount in IP art X, line 21, for secrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit conseiling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part VI II the organization's answer to any of the following questions is "Yes," to mylete Schedule D, Part VI II the organization's answer to any of the following questions is in Part X, line 10? If "Yes," complete Schedule D, Part VIII II II X II II II X II II II II II II	1			v	
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 Section SOI(SQI) 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   5 Is the organization or section 501(sql, 501(sql), 501(s	_				
public office? If "Yes," complete Schedule C, Part I   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   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			2	^	
4 Section 501(p(8) 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 0, Part II sist the organization as settion 501(e)(4), 501(e)(5), or 501(e)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98 197 If "Yes," complete Schedule 0, Part III sistendary organization maintain any donor advised funds or any similar funds or accounts? If "Yes," complete Schedule D, Part II or 10 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 organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part II 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 II organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "yes," complete Schedule D, Part VI organization report an amount for land, buildings, and equipment in Part X, line 107 If "Yes," complete Schedule D, Part VI organization report an amount for investments or other securities in Part X, line 107 If "Yes," complete Schedule D, Part VII organization report an amount for investments organization assets reported in Part X, line 167 If "Yes," complete Schedule D, Part VII 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 167 If "Yes," complete Schedule D, Part VII organization separate or consolidated financial statements for the tax year riculade a footnote that addresses the organization	3		2		x
during the tax year? If "Yes," complete Schedule C, Part II   5 is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or  5 similar amounts as defined in Revenue Procedure 98-197 If "Yes," complete Schedule C, Part III   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 for which donors have the right to  provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to  provide advice on the distribution or investment of amounts in such funds or accounts for which donors have the right to  5 I   X 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 III.   9 Did the organization ineport 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.   10 Did the organization server to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, VII, VII, VII, VII, VII	4		3		- 21
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8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 9 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 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 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI 11a X 11b 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 VIII 11b X 11b X 11b X 11c 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII 11b X 11c X 11b X 11c 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11c X 11b X 11c 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part X 11c X 11b X 11c X	•		7		Х
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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 Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV  16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV  16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I  17 X	ıza		120	x	
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<ul> <li>Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV</li> <li>Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I</li> </ul>			15	Х	
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I X	16				
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I X			16		X
column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17				
			17		X
bid the organization report more than \$15,000 total of fundraising event gross income and contributions of Part VIII, lines	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
1c and 8a? If "Yes," complete Schedule G, Part II		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,"	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
complete Schedule G, Part III		complete Schedule G, Part III	19		

Form **990** (2017)

### 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		X
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	Х	
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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		X
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,"			l
	complete Schedule L, Part II	26		X
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			l
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
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
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	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,			v
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	v	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			l 🕶
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			х
	If "Yes," complete Schedule N, Part I	31		
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	00		X
00	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	20		x
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	33		
34		24		X
250	Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?	34 35a		X
35a		SSa		- 25
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	2Eh		
36	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(2) organizations. Did the organization make any transfers to an exempt non charitable related organization?	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	26		x
27	If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization	36		<del>  ^</del> `
37	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		x
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	31		<u> </u>
30	Note. All Form 990 filers are required to complete Schedule O	38	Х	
	Note: All 1 of the 350 file is a required to complete Schedule O	J 30	22	

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### Part V Statements Regarding Other IRS Filings and Tax Compliance

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.)   11b   12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b		Check if Schedule O contains a response or note to any line in this Part V					
be Enter the number of Forms W2G included in line 1a. Enter-of- in not applicable   10   10   10   10   10   10   10   1						Yes	No
be Enter the number of Forms W-26 included in line 1a. Enter 0-16 not applicable   10   0   0   0   0   0   0   0   0	1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	54			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gamining (gambling) without without some without provided the properties of the call of the calendar year ending with or within the year covered by this return.  2a Enter the number of employees reported on From W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return.  3b If the capital control in the 2a, did the organization file all required federal employment tax returns?  3c If the capital control in the 2a, did the organization file all required federal employment tax returns?  3c If the capital control in the 2a, did the organization file all required federal employment tax returns?  3c If the 2a, the 2a for the 2a for			1b	0			
(gambling) winnings to prize winners?  2 Enter the number of employees reported on Form W.S., Transmittal of Wage and Tax Statements,  1 field for the calendar year ending with or within the year covered by this return  2 b If at least one is reported on line 2a, did the organization line all nequired field and employment tax returns?  3 b Did the organization have unrelated business gross income of \$1,000 or more during the year?  3 b If Yes, "and it field a form 900 of 10 this year If "No," to fine 8b, provide an explanation in Schedule O  3 b If Yes," and it field a form 900 or 10 this year If "No," to fine 8b, provide an explanation or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial accounts (FBAR).  3 b If Yes, a fine the name of the foreign country is the securities account, securities and the securities and the securities and the securities and the securities of the s			eporta	ble gaming			
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the celendar year ending with or within the year covered by this return  if fall least one is reported on line 2a, did the organization file all required faderal employment tax returns?  As Did the organization have unretured business gross income of \$1,000 or more during the year?  3a X  bit fives, has it filed a Form 990-T for this year? If "No," to time 8b, provide an explanation in Schedule O  3b A At any time during the calendary and, did the organization have an explanation in Schedule O  3b If "Yes," and unrigh the calendary and, did the organization have an interest it, or a signature or other authority over, a financial account, a foreign country (such as a bank account, securities account, or other financial account)?  5b Was the organization to foreign country.  5c Was the organization for the organization have an interest to, or a signature or other authority over, a financial account, or other financial account; explanation foreign country.  5c Was the organization a party to a prohibetor that was or is a party to a prohibetor as wheter transaction at any time during the tax year?  5c Was the organization a party to a prohibetor that was or is a party to a prohibetor as wheter transaction?  5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17  6c If "Yes," to line 5a or 5b, did the organization file Form 8886-17  6d Does the organization handle gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?  6d Did the organization solicity and the complete party of the organization solicity and the organization in local with every solicitation and express statement that such contributions or gifts were not tax deductible?  6d Did the organization sell, exchange, or otherwise dispose of langible personal property for which it was required to the payor?  7b If "Yes," did the orga					1c	Х	
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a Did the organization have unrelated business gross income of \$1,000 or more during the year?  3a X  b if Y'es, *has it field a Form 990-T for this year? If Y'No, * to line 3b, provide an explanation in Schedule 0  3b X  4 At any time during the calendary year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  So Was the organization a party to a prinhibited tax shelter transaction at any time during the tax year?  So Did any taxable party notify the organization that if was or is a party to a prinhibited tax shelter transaction?  5c If Yes, * to line Sa or 5b, did the organization flat was or is a party to a prinhibited tax shelter transaction?  5c If Yes, * to line Sa or 5b, did the organization flat was or is a party to a prinhibited tax shelter transaction?  5c If Yes, * to line Sa or 5b, did the organization flat were not tax deductible as charitable contributions?  5c If Yes, * to lide 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).  10 bit the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  7a If Yes, * did the organization notify the donor of the value of the goods or services provided?  7b If Yes, * did the organization notify the donor of the value of the goods or services provided?  7c If If Yes, * did the organization notify the donor of the value of the goods or services provided?  7b If Yes, *	2a						
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 30. Did the organization have unrelated business gross is roome of \$1,000 or more during the year? 43. 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, or other financial accountly over, a financial account in a foreign country such as a bank account, or other financial accountly over, a financial account in a foreign country such as a bank account, securities account, or other financial accountly over, a financial account in a foreign country such as a bank account, securities account, or other financial accounts (FBAR). 54. Was the organization aparty to a prohibited tax shelter transaction? 55. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 55. Was the organization aparty to a prohibited tax shelter transaction? 56. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 56. Was the organization in the organization that it was or is a party to a prohibited tax shelter transaction? 57. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 58. Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization collidation for the area of the organization filing for gross receipts that are normally greater than \$100,000, and did the organization collidation for that deductible contributions are contributions or greater than \$100,000, and did the organization or clude the payor? 58. The second of the organization include with every solicitation and express statement that such contributions or greater than \$100,000, and did the organization or clude the payor and the organization or form seed as charitable to contributions or clude than \$100,		filed for the calendar year ending with or within the year covered by this return	2a	50			
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  4b If 'Yes,' has it filed a Form 990 Tro this year? If 'W, 'c' in live 8, provide an explanation in Schedule O  4c 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; leuch as a bank account, securities account, or other financial account; over, a financial account in a foreign country; leuch as a bank account, securities account, or other financial account; over the financial foreign country; leuch as a bank account, securities account, or other financial account; over the financial account; or the financ	b	If at least one is reported on line 2a, did the organization file all required federal employment tax retu	rns?		2b	Х	
3a Dit the organization have unrelated business gross income of \$1,000 or more during the year?  4b If 'Yes,' has it filed a Form 990 Tro this year? If 'W, 'c' in live 8, provide an explanation in Schedule O  4c 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; leuch as a bank account, securities account, or other financial account; over, a financial account in a foreign country; leuch as a bank account, securities account, or other financial account; over the financial foreign country; leuch as a bank account, securities account, or other financial account; over the financial account; or the financ		Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions	s)				
44 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 accounts (FBAR).  58 See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial accounts (FBAR).  59 Was the organization aparty to a prohibited tax shelter transaction?  50 Was the organization that it was or is a party to a prohibited tax shelter transaction?  50 Does the organization that an 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?  50 If "Yes," tid the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  70 Did the organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  71 Did the organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  71 Did the organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  72 Did the organization receive apyment in excess of \$75 made party as a contribution and party for goods and services provided to the payor?  72 Did the organization received a power of the donor of the value of the goods or services provided?  73 Did the organization received a pyment in excess of \$75 made party as a contribution of property for which it was required to file Form 8282?  74 If "Yes," indicate the number of Forms 8282 filed during the year  75 Did the organization for eceived a contribution of qualified intellectual property, did the organization file Form 1098 C?  75 The organization received a contribution of qualified intellectual property, did the organization file Form 1098 C?  76 The organization file	За				За	Х	
financial account in a foreign country (such as a bank account, securities account, or other financial account)?  If "Yes," enter the name of the foreign country. **  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).  See instructions of proper than 114 to the see that the second is a party to a prohibited tax shelter transaction approach to the organization apparty to a prohibited tax shelter transaction?  See instructions that the organization file Form 8886-17?  See instructions that the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that the rent tax decidentials as charitable contributions?  The second of 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).  If If "Yes," idld the organization notify the donor of the value of the goods or services provided to the payor?  Organization state may receive deductible contributions under section 170(c).  If If "Yes," idld the organization notify the donor of the value of the goods or services provided?  Organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282 filed during the year  If Yes, "Idld the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  If If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?  The If the organization name and maintaining donor advised funds.  Did the sponsoring organization make any taxable distributions under section 4966?  N/A sponsoring organization make any taxable distributions under section 4966?  N/A 12	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	X	
b If "Yes," enter the name of the foreign country: Pses instructions for filing requirements for FiroCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAP).  See instructions for filing requirements for FiroCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAP).  Was the organization party to a prohibited tax shelter transaction?  50 Was the organization flore organization that it was or is a party to a prohibited tax shelter transaction?  51 Was the organization flore organization that it was or is a party to a prohibited tax shelter transaction?  52 Does the organization that were not tax deductible form 8886-T?  53 X  54 May to organization that were not tax deductible as charitable contributions?  55 Were not tax deductible?  56 Organization that may receive deductible contributions under section 170(c).  56 If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  57 Organizations that may receive deductible contributions under section 170(c).  58 If "Yes," did the organization notify the donor of the value of the goods or services provided?  59 Did the organization notify the donor of the value of the goods or services provided?  50 If the organization received any funds, directly or indirectly, to pay premiums on a personal benefit contract?  70 If "Yes," indicate the number of Forms 8282 filed during the year  50 If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?  58 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the N/A sponsoring organization make any taxable distributions under section 4966?  50 If the organization secence and capital contributions included on Part VIII, line 12  50 If the organization make any taxable distributions under section 4966?  51 If	4a	At any time during the calendar year, did the organization have an interest in, or a signature or other	autho	ity over, a			
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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 9a  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.) 112 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? 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 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.	_			3- / 3 l			
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a Did the sponsoring organization make any taxable distributions under section 4966?  b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  Is the organization licensed to issue qualified health plans in more than one state?  N/A  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  c Enter the amount of reserves on hand  13c  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	9						
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  N/A  Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12  b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities  10b  Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders  b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)  12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year  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  14a  Did the organization receive any payments for indoor tanning services during the tax year?  14a  X  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	а			N/A	9a		
Section 501(c)(7) organizations. Enter:  a Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a 10b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 10b 11 Section 501(c)(12) organizations. Enter:  a Gross income from members or shareholders N/A 11a 11b 11b 11b 11b 11b 11b 11b 11b 11b	b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		N/A	9b		
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 1b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a 14b 15 Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? 12a 15 If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 15 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. 15 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 13c 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 15 If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	10	, ,, , , ,		. [			
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 1b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filling Form 990 in lieu of Form 1041? If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b 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 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X 14b 14b 15c 14b 15	а	Initiation fees and capital contributions included on Part VIII, line 12 N/A	10a				
a Gross income from members or shareholders N/A 11a			10b				
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  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 13b  c Enter the amount of reserves on hand 13c  14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	11			,			
amounts due or received from them.)  11a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?  b If "Yes," enter the amount of tax-exempt interest received or accrued during the year			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	b	Gross income from other sources (Do not net amounts due or paid to other sources against					
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year N/A 12b Section 501(c)(29) qualified nonprofit health insurance issuers.  a Is the organization licensed to issue qualified health plans in more than one state? 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 13b 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b		, , , , , , , , , , , , , , , , , , , ,					
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  Enter the amount of reserves on hand  Did the organization receive any payments for indoor tanning services during the tax year?  Italy				?	12a		
a Is the organization licensed to issue qualified health plans in more than one state?  Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13b  13c  14a X  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b			12b				
Note. See the instructions for additional information the organization must report on Schedule O.  b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O.  14b	13			NT / 7	46		
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans  c Enter the amount of reserves on hand  13c  14a Did the organization receive any payments for indoor tanning services during the tax year?  b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O  14b	а			IN / A	13a		
organization is licensed to issue qualified health plans		·					
c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a X b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b	b	· · · · · · · · · · · · · · · · · · ·	1405				
14a Did the organization receive any payments for indoor tanning services during the tax year?     14a X       b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O     14b	_						
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b					140		X
	ט	in 103, has it lifed a 1 offit 120 to report these payments: in 190, provide an explanation in Schedul	· · · · · · · · · · · · · · · · · · ·			990	(2017)

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.

0						Δ
Sec	tion A. Governing Body and Management					
		1.1	2 2 E		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	22			
	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	22			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationsh	ip with any other				
	officer, director, trustee, or key employee?		L	2		X
3	Did the organization delegate control over management duties customarily performed by or under the	ne direct supervision				
	of officers, directors, or trustees, or key employees to a management company or other person?		L	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form	990 was filed?	Г	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's as	sets?		5		X
6	Did the organization have members or stockholders?		г	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a		····			
	more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,		····			
-	persons other than the governing body?			7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
а				8a	Х	
b				8b	X	
9			⊦	OD		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be recorganization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		Х
800				9		21
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal F	evenue Code.)			V	NI.
40-	Did the surrous inching he control of a state of the surrous for the surrous fill the O		Г	40-	Yes	No X
	Did the organization have local chapters, branches, or affiliates?		}	10a		Λ
b	If "Yes," did the organization have written policies and procedures governing the activities of such of					
	and branches to ensure their operations are consistent with the organization's exempt purposes?		г	10b	37	
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing boo	dy before filing the form	1?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				77	
12a				12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give ris			12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "	es," describe				
	in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			13	X	
14	Did the organization have a written document retention and destruction policy?		[	14	X	
15	Did the process for determining compensation of the following persons include a review and approve	al by independent				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	•				
	The organization's CEO, Executive Director, or top management official			15a	Х	
b	Other officers or key employees of the organization		L	15b		X
	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 arrange	ment 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					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organic	nization's				
	exempt status with respect to such arrangements?			16b		
Sec	tion C. Disclosure					
17	List the states with which a copy of this Form 990 is required to be filed ►SEE SCHEDULE	0				
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-		nly) av	vailab	le	
	for public inspection. Indicate how you made these available. Check all that apply.					
		n in Schedule O)				
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, co		. and	finan	cial	
	statements available to the public during the tax year.		,			
20	State the name, address, and telephone number of the person who possesses the organization's bo	ooks and records:				
	KATHLEEN FARRELL - 202-419-3420					
	1325 G STREET, NW, SUITE 980, WASHINGTON, DC 2000	)5				
	·					

## 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)			(D)	(E)	(F)
Name and Title	Average hours per	(do	not c	Pos heck	more	than is bot	one h an	Reportable compensation	Reportable compensation	Estimated amount of
	week	offic				r/trus		from	from related	other
	(list any hours for	irector						the	organizations	compensation from the
	related	e or d	stee			nsated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	organization
	organizations	trust	nal tru		oyee	ompe		,		and related
	below	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) JAMILA PERRITT	line) 2 • 0 0	Ĕ	ılı	J0	- Ke	Hi.	요			
CHAIR		x		х				0.	0.	0.
(2) FRED SHERMAN	1.00							•	•	
VICE CHAIR		х		х				0.	0.	0.
(3) GARRETT MIZE	0.50									
TREASURER		Х		Х				0.	0.	0.
(4) KIRIN GUPTA	0.50									
SECRETARY		Х		Х				0.	0.	0.
(5) KATHLEEN ADAMS	0.30									
DIRECTOR		Х						0.	0.	0.
(6) DEBORAH ARINDELL	0.30									
DIRECTOR		Х						0.	0.	0.
(7) CARMEN BERKLEY (BEGIN 10/2017)	0.30								_	_
DIRECTOR		Х						0.	0.	0.
(8) JULIE BERNSTEIN (BEGIN 10/2017)	0.30									
DIRECTOR		Х						0.	0.	0.
(9) ROBIN BRAND	0.30	l								
DIRECTOR		Х						0.	0.	0.
(10) DANIEL DOZIER	0.30							_	_	•
DIRECTOR	0 20	Х						0.	0.	0.
(11) SHEREEN EL FEKI	0.30	\ \						0.	0	•
DIRECTOR	0.30	Х						0.	0.	0.
(12) ROBIN ELLIOTT	0.30	Х						0.	0.	0.
(13) ROBERT GAROFALO	0.30	^						0.	0.	0.
DIRECTOR	0.30	Х						0.	0.	0.
(14) KIMBERLY HOOVER	0.30	<u> </u>						· ·	0.	•
DIRECTOR	0.30	х						0.	0.	0.
(15) CARLY MANES	0.30	<del></del>	$\vdash$		-				0.	<b>.</b> .
DIRECTOR	3.30	x						0.	0.	0.
(16) ADRIAN NAVA	0.30	<del></del>								
DIRECTOR		x						0.	0.	0.
(17) HECTOR SANCHEZ-FLORES	0.30							-		, , ,
DIRECTOR		х						0.	0.	0.
732007 11-28-17	•							•	-	Form <b>990</b> (2017)

732007 11-28-17

Form **990** (2017

Form 990 (2017) ADVOCATE:									52-11/3	590	Pa	ge <b>8</b>
Part VII Section A. Officers, Directors, Trus	tees, Key Em	ploy	ees	, an	d Hi	ghe	st C	ompensated Employe	es (continued)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and title	Average hours per week	box	not c	ss pe	more erson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	an	stimated nount o other	
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	fr org and	pensat om the anizatio d relate anizatio	on ed
(18) JUDY SENDEROWITZ	0.30								_			
DIRECTOR		Х						0.	0.			0.
(19) MONICA RAYE SIMPSON DIRECTOR	0.30	Х						0.	0.			0.
(20) HEATHER SMITH	0.30											
DIRECTOR		Х						0.	0.			0.
(21) MAYA ENISTA SMITH (BEGIN 10/17)	0.30											
DIRECTOR		Х						0.	0.			0.
(22) VALERIE TARICO	0.30											
DIRECTOR		Х						0.	0.			0.
(23) GLENNIA CAMPBELL (UNTIL 10/2017	0.30	Х						0.	0.			0.
DIRECTOR (CALL TIME) PRINTING (CALL TIME)	0.30	Λ						0.	0.			<u> </u>
(24) LINARA DAVIDSON (UNTIL 10/2017) DIRECTOR	0.30	х						0.	0.			0.
(25) MIRIAM MADRID (UNTIL 10/2017)	0.30										,	
DIRECTOR		Х						0.	0.			0.
(26) SUZANNE PETRONI (UNTIL 10/2017) DIRECTOR	0.30	х						0.	0.			0.
								0.	0.			0.
1b Sub-total c Total from continuation sheets to Part V								953,823.	0.	10	7,57	
d Total (add lines 1b and 1c)								953,823.	0.		7,57	
2 Total number of individuals (including but no compensation from the organization								eceived more than \$100	0,000 of reportable			9
											Yes	No
3 Did the organization list any <b>former</b> officer,	director, or tru	ıste	e, ke	ey er	nplo	yee	, or	highest compensated e	mployee on			
line 1a? If "Yes," complete Schedule J for s										3		Х
4 For any individual listed on line 1a, is the su	um of reportab	le co	omp	ensa	atior	n and	d oth	her compensation from	the organization			

and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual \_\_\_\_\_\_ Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person

### **Section B. Independent Contractors**

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
BERLIN ROSEN, 15 MAIDEN LANE, SUITE 1600, NEW YORK, NY 10038	MEDIA/COMMUNICATIONS	333,000.

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

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2017)

	TES FOR YO	<i>J</i> U'.	I.H						52-11/	3590
Part VII   Section A. Officers, Directors	, Trustees, Key E	mplo	oyee	s, a	nd l	High	est	Compensated Employ	rees (continued)	
(A)	(B)	Ė			C)			(D)	(E)	(F)
Name and title	Average				osition			Reportable	Reportable	Estimated
	hours	(cl	heck				oly)	compensation	compensation	amount of
	per	È				Γ	Ė	from	from related	other
	week					yee		the	organizations	compensation
	(list any	ector				omple		organization	(W-2/1099-MISC)	from the
	hours for	Individual trustee or director	es.			Highest compensated employee		(W-2/1099-MISC)		organization
	related	ıstee	Institutional trustee		يو	bens				and related
	organizations	ual tru	onal		Key employee	t com				organizations
	below line)	divid	stituti	Officer	y em	ghest	Former			
		드	드	₽	포	王	요			
(27) DEBRA HAUSER	40.00	-		37				107 101		25 007
PRESIDENT/EXECUTIVE DIRECTOR	40.00			Х				197,191.	0.	25,807.
(28) KATHLEEN FARRELL	40.00							100 000		00 615
VP FINANCE & ADMIN.	40.00			Х				123,002.	0.	22,615.
(29) AIMEE THORNE-THOMSEN	40.00					l		442 222		45 665
VP, STRATEGIC PARTNERSHIPS						Х		143,332.	0.	15,665.
(30) LAURA DAVIS	40.00								_	
DIV DIR ADOL SEXUAL HEALTH						Х		132,084.	0.	21,891.
(31) JENNIFER AUGUSTINE	40.00								_	
DIV DIR HEALTH AND SOCIETY						Х		136,816.	0.	7,220.
(32) NICOLE CHEETHAM	40.00								_	
DIV DIR INTNTL YOUTH HEALTH						Х		111,461.	0.	11,403.
(33) PARIS MOORE	40.00									
DIRECTOR, DEVELOPMENT						Х		109,937.	0.	2,975.
		1								
		1								
		1								
		1								
		1								
		•								
		1								
		1								
		1								
		$\vdash$		$\vdash$			$\vdash$			
		1								
		ł								
		$\vdash$	$\vdash$	$\vdash$		$\vdash$	$\vdash$			
		$\mathbf{I}$								
		$\vdash$		$\vdash$		$\vdash$	$\vdash$			
		1								
								052 022		107 576
Total to Part VII, Section A, line 1c								953,823.		107,576.

Page 9

		Check if Schedule O cont	ains a response	or note to any lir	ne in this Part VIII			
		CHOSK II GOILEGUE O CONTE	and a response	S. Hoto to arry III	(A) Total revenue	(B) Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Program Service Contributions, Gifts, Grants Revenue and Other Similar Amounts	b c d e f g h	Membership dues Fundraising events Related organizations Government grants (contribut All other contributions, gifts, gran similar amounts not included abo Noncash contributions included in lines Total. Add lines 1a-1f  PROGRAM SERVICE	1c   1d   1d   1e   1   1   1   1   1   1   1   1	Business Code 900099	9,476,922.	203,604.		
_		All other program service reverse Total. Add lines 2a-2f			203,604.			
	3	Investment income (including other similar amounts)	dividends, inter	est, and  proceeds	17,353.			17,353.
	b	Gross rents Less: rental expenses Rental income or (loss)	(i) Real	(ii) Personal				
	d 7 a	Net rental income or (loss) Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
	С	Less: cost or other basis and sales expenses Gain or (loss) Net gain or (loss)						
Other Revenue		Gross income from fundraisin including \$ contributions reported on line Part IV, line 18 Less: direct expenses	of 1c). See a					
0		Net income or (loss) from fund						
		Gross income from gaming ac Part IV, line 19 Less: direct expenses	a					
	с 10 а	Net income or (loss) from gam Gross sales of inventory, less and allowances Less: cost of goods sold	ning activities . returns a	<b>&gt;</b>				
		Net income or (loss) from sale						
Ţ		Miscellaneous Revenu	ie	Business Code				
	11 a							
	b c							
		All other revenue						
		Total. Add lines 11a-11d		<b>•</b>				
	12	Total revenue. See instructions.			9,697,879.	203,604.	0.	17,353.

	Check if Schedule O contains a respons				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) 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	F.63. 001	F.6.2. 0.0.1		
	and domestic governments. See Part IV, line 21	563,891.	563,891.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign	75,730.	75,730.		
	individuals. See Part IV, lines 15 and 16	75,750.	15,130.		
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	395,715.	152,959.	71,874.	170,882.
	trustees, and key employees	393,713.	132,333.	71,074.	170,002
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
7	persons described in section 4958(c)(3)(B)	2,620,814.	1,991,936.	538,557.	90,321.
7 8	Other salaries and wages Pension plan accruals and contributions (include	2,020,014.	±,,,,±,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	330,3374	JU, JUI •
0	section 401(k) and 403(b) employer contributions)	96,072.	81,987.	9,728.	4 357.
9	Other employee benefits	191,703.	168,640.	19,163.	4,357. 3,900.
10	Payroll taxes	222,107.	176,522.	24,779.	20,806.
11	Fees for services (non-employees):	22272074	17073221	21///50	20,000
	' ' ' '				
b		3,402.	1,920.	1,482.	
	Accounting	52,947.	81.	52,841.	25.
	Lobbying	0_,0	<u> </u>	02,022	
	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g g					
9	column (A) amount, list line 11g expenses on Sch O.)	1,520,862.	1,508,731.	8,686.	3,445.
12	Advertising and promotion	85,198.	72,884.	11,668.	646.
13	Office expenses	171,928.	95,771.	63,965.	12,192.
14	Information technology	34,700.	18,174.	15,767.	759.
15	Royalties	,			
16	Occupancy	557,544.	212,106.	317,768.	27,670.
17	Travel	577,605.	549,099.	24,617.	3,889.
18	Payments of travel or entertainment expenses	-	-		<del>-</del>
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	259,143.	231,988.	26,869.	286.
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	34,349.		34,349.	
23	Insurance	14,836.	6,500.	8,336.	
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	ALLOCATION OF M&G	0.	1,010,573.	-1,080,735.	70,162.
b	TRAINING MATERIALS	91,203.	90,782.	421.	
С	DUES & PUBLICATIONS	77,549.	74,822.	1,118.	1,609.
d	REGISTRATION FEES	55,964.	49,083.	610.	6,271.
е	All other expenses	98,079.	47,465.	50,519.	95.
25	<b>Total functional expenses</b> . Add lines 1 through 24e	7,801,341.	7,181,644.	202,382.	417,315.
26	<b>Joint costs.</b> Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Form **990** (2017)

# Form 990 (2017) Part X Balance Sheet

Pa	τχ	Balance Sneet				
		Check if Schedule O contains a response or note to an	y line in this Part X			
				(A)		(B)
				Beginning of year		End of year
	1	Cash - non-interest-bearing		150.	1	150.
	2	Savings and temporary cash investments		2,479,173.	2	2,992,966.
	3	Pledges and grants receivable, net		3,819,792.	3	5,179,520.
	4	Accounts receivable, net		34,217.	4	28,628.
	5	Loans and other receivables from current and former of	fficers, directors,			
		trustees, key employees, and highest compensated em	ployees. Complete			
		Part II of Schedule L			5	
	6	Loans and other receivables from other disqualified per	rsons (as defined under			
		section 4958(f)(1)), persons described in section 4958(d	c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501	(c)(9) voluntary			
ş		employees' beneficiary organizations (see instr). Compl	ete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net			7	
⋖	8	Inventories for sale or use		5,528.	8	3,321.
	9	Prepaid expenses and deferred charges		89,788.	9	102,367.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D 10a	1,069,117.			
	b	Less: accumulated depreciation10b	205,084.	0.	10c	864,033.
	11	Investments - publicly traded securities			11	
	12	Investments - other securities. See Part IV, line 11			12	
	13	Investments - program-related. See Part IV, line 11			13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11		150,072.	15	150,072.
	16	Total assets. Add lines 1 through 15 (must equal line 3	4)	6,578,720.	16	9,321,057.
	17	Accounts payable and accrued expenses		492,926.	17	525,055.
	18	Grants payable			18	
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete Part IV			21	
es	22	Loans and other payables to current and former officer				
Liabilities		key employees, highest compensated employees, and				
<u>ia</u>		Complete Part II of Schedule L			22	
_	23	Secured mortgages and notes payable to unrelated this	F		23	
	24	Unsecured notes and loans payable to unrelated third			24	
	25	Other liabilities (including federal income tax, payables				
		parties, and other liabilities not included on lines 17-24)	-	112 015		025 605
		Schedule D		112,015.	25	925,685.
	26	Total liabilities. Add lines 17 through 25		604,941.	26	1,450,740.
		Organizations that follow SFAS 117 (ASC 958), chec	k nere ▶ 🕰 and			
ces	07	complete lines 27 through 29, and lines 33 and 34.		465,274.	07	303,757.
Fund Balances	27	Unrestricted net assets		5,508,505.	27	7,566,560.
Ва	28	Temporarily restricted net assets		3,300,303.	28	7,300,300.
pur	29		N		29	
Ĩ.		Organizations that do not follow SFAS 117 (ASC 958	oj, cneck nere			
Si Q	20	and complete lines 30 through 34.	1		20	
set	30	Capital stock or trust principal, or current funds			30	
Net Assets or	31	Paid-in or capital surplus, or land, building, or equipmer			31	
Ne.	32	Retained earnings, endowment, accumulated income,		5,973,779.	32 33	7,870,317.
	33	Total lightilities and not assets (fund balances		6,578,720.		9,321,057.
	34	Total liabilities and net assets/fund balances		0,510,120.	34	J,JZI,UJ/•

Form **990** (2017)

Pa	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	9,69		
2	Total expenses (must equal Part IX, column (A), line 25)	2	7,80		
3	Revenue less expenses. Subtract line 2 from line 1	3	1,89		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,97	3,7	<u>79.</u>
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	7,87	0,3	<u> 17.</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:				
	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 reviewe	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	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		3a	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	X	<u> </u>

### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

### **Public Charity Status and Public Support**

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization ADVOCATES FOR YOUTH 52-1173590 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other in your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

Total

14

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17

Schedule A (Form 990 or 990-EZ) 2017

### 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.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	include any "unusual grants.")	7,972,627.	5,634,790.	6,069,728.	8,632,331.	9,476,922.	37,786,398.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3	7,972,627.	5,634,790.	6,069,728.	8,632,331.	9,476,922.	37,786,398.
5	The portion of total contributions					, ,	
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						14,304,741.
6	Public support. Subtract line 5 from line 4.						23,481,657.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
	Amounts from line 4	7,972,627.	5,634,790.	6,069,728.	8,632,331.	9,476,922.	37,786,398.
	Gross income from interest,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,	, , , , , , , , , , , ,	
Ü	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	4,212.	5,224.	6,904.	5,712.	17,353.	39,405.
9	Net income from unrelated business	1,2120	3,2210	0,3010	377121	17,3331	33,1031
9	activities, whether or not the						
	·						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	731.	2,720.	1,619.	1,000.		6,070.
44	assets (Explain in Part VI.)	731.	2,720.	1,010.	1,000.		37,831,873.
	Total support. Add lines 7 through 10	-t- /iti-				12	766,070.
12	Gross receipts from related activities,	•		l fourth or fifth to			700,070.
13	First five years. If the Form 990 is for	-	first, second, third	i, fourth, or fifth tax	x year as a section	n 50 I(C)(3)	▶□
Sec	organization, check this box and storection C. Computation of Publ		centage				<u></u>
				olumn (fl)		14	62.07 %
14 15	Public support percentage from 2016					15	64.01 %
	33 1/3% support test - 2017. If the c					•	
IUa	• •	•		•		,	x and ►X
h	stop here. The organization qualifies						
L)	33 1/3% support test - 2016. If the c	-					
47-	and <b>stop here.</b> The organization qual						
1/a	10% -facts-and-circumstances tes	· ·					*
	and if the organization meets the "fac			-	=	_	
_	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	-					IU% or
	more, and if the organization meets the		•				
	organization meets the "facts-and-circ			•			
18	Private foundation. If the organization	n did not check a b	oox on line 13, 16a	, 16b, 17a, or 17b	, check this box a	nd see instructions	<u> </u>

Schedule A (Form 990 or 990-EZ) 2017

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

(Complete only if you checked the box on line 10 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						
Cale	ndar year (or fiscal year beginning in) 🖊	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	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						
	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						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
c	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
	endar year (or fiscal year beginning in) 🖊	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	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						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a sectio	n 501(c)(3) orga	nization,
_	check this box and stop here						<u></u>
	ction C. Computation of Publi						
	Public support percentage for 2017 (li					15	<u>%</u>
	Public support percentage from 2016					16	%
	ction D. Computation of Inves					l l	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	%
19a	33 1/3% support tests - 2017. If the						
	more than 33 1/3%, check this box ar						
k	33 1/3% support tests - 2016. If the	•			•		
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check t	his box and see ins	structions	▶Ш

### Part IV Supporting Organizations

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

### 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 12a or 12b 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
1		
2		
За		
3b		
_		
Зс		
4a		
44		
4b		
4c		
5a		
5b		
5c		_
33		
6		
7		
8		
9a		
9d		
9b		
9с		
10a		
10b		

Pa	t IV Supporting Organizations (continued)			
	(GOTHINGO)		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	-		
_	Did the second of the second o		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	1		
2	organization's governing documents in effect on the date of notification, to the extent not previously provided?  Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported	•		
_	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
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 ins	tructions	s).	
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	Oh		
2	activities but for the organization's involvement.  Perent of Supported Organizations. Answer (a) and (b) below.	2b		
3 a	Parent of Supported Organizations. <b>Answer (a) and (b) below.</b> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
h	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ju		
_	of its supported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

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

Schedule A (Form 990 or 990-EZ) 2017

Par	ιv	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>	
Secti	on D -	Distributions		,	Current Year
1	Amou	nts paid to supported organizations to accomplish exe	mpt purposes		
2	Amou	nts paid to perform activity that directly furthers exemp	ot purposes of supported		
	organi	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	es of supported organization	ns	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied set-aside amounts (prior IRS approval required)			
6	Other	distributions (describe in Part VI). See instructions.			
7	Total	annual distributions. Add lines 1 through 6.			
8	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	Э	
	(provi	de details in <b>Part VI</b> ). See instructions.			
9	Distrib	outable amount for 2017 from Section C, line 6			
10	Line 8	amount divided by line 9 amount			
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distrib	outable amount for 2017 from Section C, line 6			
2	Under	rdistributions, if any, for years prior to 2017 (reason-			
	able c	ause required- explain in <b>Part VI</b> ). See instructions.			
3	Exces	s distributions carryover, if any, to 2017			
а					
b	From	2013			
С	From	2014			
d	From	2015			
е	From	2016			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2017 distributable amount			
i	Carry	over from 2012 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2017 from Section D,			
	line 7:	\$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2017 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
5	Rema	ining underdistributions for years prior to 2017, if			
	any. S	Subtract lines 3g and 4a from line 2. For result greater			
	than z	ero, explain in <b>Part VI.</b> See instructions.			
6	Rema	ining underdistributions for 2017. Subtract lines 3h			
	and 4	b from line 1. For result greater than zero, explain in			
	Part V	/I. See instructions.			
7	Exces	ss distributions carryover to 2018. Add lines 3j			
	and 4	с.			
8	Break	down of line 7:			
а	Exces	s from 2013			
b	Exces	s from 2014			
С	Exces	s from 2015			
d	Exces	s from 2016			
е	Exces	s from 2017			

Schedule A (Form 990 or 990-EZ) 2017

Dort VI	Constitution of the contract o
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12;
	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C,
	line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V,
	Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
	(See instructions.)
	(See mendeline)
-	
•	
_	
-	
•	

## Schedule A

# Identification of Excess Contributions Included on Part II, Line 5

2017

\*\* Do Not File \*\*

\*\*\* Not Open to Public Inspection \*\*\*

Contributor's Name	Total Contributions	Excess Contributions
DAVID & LUCILE PACKARD FOUNDATION	1,190,000.	433,363.
FORD FOUNDATION	2,391,300.	1,634,663.
GROVE FOUNDATION	1,295,500.	538,863.
NEW MORNING FOUNDATION	1,250,000.	493,363.
SUSAN T. BUFFET FOUNDATION	8,889,400.	8,132,763.
WESTWIND FOUNDATION	3,335,000.	2,578,363.
WILLIAM AND FLORA HEWLETT FOUNDATION	1,250,000.	493,363.
Total Excess Contributions to Schedule A, Part II, Line 5		14,304,741.

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

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

Attach to Form 990, Form 990-EZ, or Form 990-PF.
 Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Employer identification number

2017

ADVOCATES FOR YOUTH 52-1173590 Organization type (check one): Filers of: Section: X = 501(c)(3) (enter number) organization Form 990 or 990-EZ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization 501(c)(3) exempt private foundation Form 990-PF 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 General Rule or a Special Rule. 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 Rule ☐ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

### Special Rules

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.

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, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

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;

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

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

Name of organization Employer identification number

### ADVOCATES FOR YOUTH

52-1173590

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SUSAN T. BUFFET FOUNDATION  222 KIEWIT PLAZA  OMAHA, NE 68131	\$ <u>1,854,376.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	FIDELITY INVESTMENTS CHARITABLE GIFT FUND  1601 CONNECTICUT AVENUE, NW, SUITE 806  WASHINGTON, DC 20009	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	FORD FOUNDATION  320 EAST 43RD STREET  NEW YORK, NY 10017	\$ 505,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	GILEAD SCIENCES  333 LAKESIDE DRIVE  FOSTER CITY, CA 94404	\$ 370,000.	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
5	THE GROVE FOUNDATION  P.O. BOX 1667  LOS ALTOS, CA 94023	\$ 370,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	NOVO FOUNDATION 535 FIFTH AVENUE	\$\$	Person X Payroll Noncash
702450 11.0	NEW YORK, NY 10017	Schodula P / Form	(Complete Part II for noncash contributions.)

Name of organization Employer identification number

ADVOCATES	FOR	YOUTH
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52-1173590

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	DAVID & LUCILE PACKARD FOUNDATION  343 SECOND STREET  LOS ALTOS, CA 94022	\$600,000.	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
8	VIIV HEALTHCARE  FIVE MOORE DRIVE  RESEARCH TRIANGLE PARK, NC 27709	\$ 250,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9	WELLSPRING ADVISORS, LLC  1441 BORADWAY, SUITE 1600  NEW YORK, NY 10018	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10	WESTWIND FOUNDATION  232 EAST HIGH ST.  CHARLOTTESVILLE, VA 22902	\$ 1,640,000.	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
11	CDC, U.S. DEPT OF HEALTH & HUMAN SERV  1301 61 FORSYTH STREET SOUTHWEST  ATLANTA, GA 30303	\$ 549,911.	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
12	CDC, U.S. DEPT OF HEALTH & HUMAN SERV  1301 61 FORSYTH STREET SOUTHWEST  ATLANTA, GA 30303	\$ 397,815.	Person X Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization Employer identification number

ADVOCATES FOR YOUTH 52-1173590

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	al space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
13	BUREAU OF DEMOCRACY, HUMAN RIGHTS AND LABOR, U.S. DEPARTMENT OF STATE  2201 C ST NW  WASHINGTON, DC 20520	\$\$	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 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 noncash contributions.)

### ADVOCATES FOR YOUTH

52-1173590

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.					
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received			
1	SHARES OF PUBLICLY TRADED STOCK	_				
1			03/31/18			
(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 organization Employer identification number 52-1173590 ADVOCATES FOR YOUTH Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### SCHEDULE C

(Form 990 or 990-EZ)

### **Political Campaign and Lobbying Activities**

2017

OMB No. 1545-0047

m 990-EZ. Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

Tax	) (see separate instructions), then				
•	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.			
Nan	ne of organization			En	nployer identification number
		ES FOR YOUTH			52-1173590
Pa	art I-A Complete if the org	ganization is exempt unde	er section 501(c)	or is a section 527	organization.
1	Provide a description of the organization	zation's direct and indirect politica	al campaign activities	in Part IV.	
2	Political campaign activity expendit	tures		<b>&gt;</b>	\$
3	Volunteer hours for political campa	ign activities			
		ganization is exempt unde			
1	Enter the amount of any excise tax	incurred by the organization unde	er section 4955		* \$
	Enter the amount of any excise tax				
	If the organization incurred a section				
48	Was a correction made?				Yes No
_ <u>k</u>	If "Yes," describe in Part IV.				
Pa	art I-C Complete if the org	ganization is exempt unde	er section 501(c)		
1	Enter the amount directly expended	d by the filing organization for sec	tion 527 exempt func	tion activities	· \$
2	Enter the amount of the filing organ	nization's funds contributed to oth	er organizations for se	ection 527	
	exempt function activities			<b>&gt;</b>	* \$
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here ar	nd on Form 1120-POL	,	
	line 17b			<b>&gt;</b>	·\$
4	Did the filing organization file Form	1120-POL for this year?			Yes III No
5	Enter the names, addresses and er	mployer identification number (EIN	I) of all section 527 po	olitical organizations to w	hich the filing organization
	made payments. For each organiza	•	0 0		· ·
	contributions received that were pr			•	arate segregated fund or a
	political action committee (PAC). If	additional space is needed, provi	de information in Part	IV.	
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fron	
				filing organization's	
				funds. If none, enter -0	delivered to a separate
					political organization.
					If none, enter -0
		i	I	1	i

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

Schedule C (Form 990 or 990-EZ) 2017

LHA

732041 11-09-17

Part II-A Complete if the organization	on is exempt under section 501(c)(3) and fil	ed Form 5768 (ele	ection under
section 501(h)).			
A Check  if the filing organization belong	gs to an affiliated group (and list in Part IV each affiliated	group member's name	e, address, EIN,
expenses, and share of exces	s lobbying expenditures).		
B Check ► if the filing organization check	ed box A and "limited control" provisions apply.		
	oying Expenditures eans amounts paid or incurred.)	(a) Filing organization's totals	<b>(b)</b> Affiliated group totals
1a Total lobbying expenditures to influence pub	lic opinion (grass roots lobbying)	52,699.	
b Total lobbying expenditures to influence a leg	gislative body (direct lobbying)	26,794.	
c Total lobbying expenditures (add lines 1a and	d 1b)	79,493.	
d Other exempt purpose expenditures		7,721,848.	
e Total exempt purpose expenditures (add line	s 1c and 1d)	7,801,341.	
f Lobbying nontaxable amount. Enter the amo	unt from the following table in both columns.	540,067.	
If the amount on line 1e, column (a) or (b) is:	The lobbying nontaxable amount is:		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
	CP 40	135,017.	
g Grassroots nontaxable amount (enter 25% o	,	0.	
h Subtract line 1g from line 1a. If zero or less, e	0.		
i Subtract line 1f from line 1c. If zero or less, e		0.	
-	er line 1h or line 1i, did the organization file Form 4720	_	¬.,
		L	Yes No
	4-Year Averaging Period Under section 501(h)	of the five columns by	alow.

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the separate instructions for lines 2a through 2f.)

Lobbying Expenditures During 4-Year Averaging Period								
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2014	<b>(b)</b> 2015	<b>(c)</b> 2016	<b>(d)</b> 2017	(e) Total			
2a Lobbying nontaxable amount	493,304.	516,069.	507,588.	540,067.	2,057,028.			
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					3,085,542.			
c Total lobbying expenditures	63,261.	76,705.	62,493.	79,493.	281,952.			
<b>d</b> Grassroots nontaxable amount	123,326.	129,017.	126,897.	135,017.	514,257.			
e Grassroots ceiling amount (150% of line 2d, column (e))					771,386.			
f Grassroots lobbying expenditures	52,332.	52,529.	51,900.	52,699.	209,460.			
	52,332.	52,529.	51,900.	52,699.	209,4			

Schedule C (Form 990 or 990-EZ) 2017

# Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For each "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description		(a)	(a)		(b)	
of the	e lobbying activity.	Yes	No	Amo	ount	
1	During the year, did the filing organization attempt to influence foreign, national, state or					
	local legislation, including any attempt to influence public opinion on a legislative matter					
	or referendum, through the use of:					
а	Volunteers?					
b	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?					
С	Media advertisements?					
d	Mailings to members, legislators, or the public?					
е	Publications, or published or broadcast statements?					
	Grants to other organizations for lobbying purposes?					
	Direct contact with legislators, their staffs, government officials, or a legislative body?					
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?					
	Other activities?					
j	Total. Add lines 1c through 1i					
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?					
	If "Yes," enter the amount of any tax incurred under section 4912					
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
d	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?					
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	on 501(c)(	5), or se	ection		
				Yes	No	
1	Were substantially all (90% or more) dues received nondeductible by members?		1			
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?		2			
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section 5					
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."  Dues, assessments and similar amounts from members		-	t III-A, lir	ne 3, is	
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic					
	expenses for which the section 527(f) tax was paid).					
а	Current year		2a			
b	Carryover from last year		2b			
С						
3	Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues		3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc	cess				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p					
	expenditure next year?		4			
_5_	Taxable amount of lobbying and political expenditures (see instructions)		5			
Par						
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group actions); and Part II-B, line 1. Also, complete this part for any additional information.	list); Part II-	A, lines 1	and 2 (see		
	ionoloj, and rate in 2, into 117 too, complete the part ion any additional information.					

### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ADVOCATES FOR YOUTH

**Employer identification number** 52-1173590

Pai	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Funds	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	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	writing that the assets held in donor advis	sed funds
	are the organization's property, subject to the organization's	-	
6	Did the organization inform all grantees, donors, and donor a		
	for charitable purposes and not for the benefit of the donor of		
Pai			
1	Purpose(s) of conservation easements held by the organizati	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or e		orically important land area
	Protection of natural habitat	Preservation of a cert	ified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualit	fied 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 str		
d	Number of conservation easements included in (c) acquired		
	listed in the National Register		
3	Number of conservation easements modified, transferred, re		
	year▶		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the per	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements in		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year
	<b>&gt;</b> \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservati		
	include, if applicable, the text of the footnote to the organization	tion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pai	t III Organizations Maintaining Collections o	f Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (AS	SC 958), not to report in its revenue stater	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public ext	nibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri	bes these items.	
b	If the organization elected, as permitted under SFAS 116 (AS	SC 958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ea	ducation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, historical tre		
	the following amounts required to be reported under SFAS 1	16 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
h	Assets included in Form 990, Part X		<b>▶</b> \$

732051 10-09-17

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

Schedule D (Form 990) 2017

Pai	rt III   Organizations Maintaining C	collections of A	rt, Hist	orical Tr	easures, o	or Other	Simila	r Asse	<b>ts</b> (continue	ed)
3	Using the organization's acquisition, accessi	on, and other record	ls, check	any of the	following tha	t are a sig	nificant us	se of its	collection i	tems
	(check all that apply):									
а	Public exhibition	d	ı 🔲 ı	oan or exc	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explain	n how th	ey further t	he organizati	on's exem	ot purpos	e in Part	XIII.	
5	During the year, did the organization solicit o	r receive donations	of art, his	storical trea	sures, or oth	er similar a	ssets			
	to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No									
Pai	rt IV Escrow and Custodial Arran	gements. Comple	ete if the	organizatio	n answered	"Yes" on F	orm 990,	Part IV,	ine 9, or	
	reported an amount on Form 990, Par	rt X, line 21.								
1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for o	contribution	ns or other as	sets not ir	cluded		-	
	on Form 990, Part X?							L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII	and complete the fo	llowing t	able:						
									Amount	
С	Beginning balance						1c			
d	Additions during the year						1d			
е	Distributions during the year						1e			
f	Ending balance						1f			
	· ·						/?	L	Yes	└── No
	If "Yes," explain the arrangement in Part XIII.									
Pai	rt V Endowment Funds. Complete i									
		(a) Current year	<b>(b)</b> P	rior year	(c) Two year	rs back (d	<b>)</b> Three yea	ars back	(e) Four ye	ars back
1a										
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	·									
	and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end balanc	e (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment	%								
С	· · ·	%								
	The percentages on lines 2a, 2b, and 2c sho	=								
3a	Are there endowment funds not in the posse	ession of the organiza	ation tha	t are held a	and administe	ered for the	organiza	tion	T	
	by:									es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	+
b	If "Yes" on line 3a(ii), are the related organiza				·				3b	
Bai	rt VI Land, Buildings, and Equipm		wment t	unds.						
Pai			D 1	/ line 44 = (	Can Farma 000	D-4 V II	10			
	Complete if the organization answere	1							(a) D !	
	Description of property	(a) Cost or o basis (investre			or other (other)		umulated eciation	'	(d) Book v	alue
	Land	<u> </u>	inerit)	Dasis	(Guilei)	черп	JoiatiOH			
_	Land									
b	9			73	8,733.		26,12	7.	712	,606.
	Leasehold improvements			, ,	, , , , , , ,	•	,	<del>' •</del>	, 12	, 000 •
d	0.1			33	0,384.	1'	78,95	7.	151	,427.
	Other		X colum				, , , ,			,033.

Schedule D (Form 990) 2017

(a) Description of security or category (including name of security)	(b) Book value	line 11b. See Form 990, (c) Method of v	raluation: Cost or end-of-year market value
(A = 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	(5, 255), (4,40	(2) 111041104 01 V	Color of the first value
1) Financial derivatives     2) Closely-held equity interests			
3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"		line 11c. See Form 990,	Part X, line 13.
(a) Description of investment	(b) Book value	(c) Method of v	aluation: Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
	on Form 990, Part IV	line 11d. See Form 990,	Part X, line 15.
Part IX Other Assets.  Complete if the organization answered "Yes"	on Form 990, Part IV	line 11d. See Form 990,	Part X, line 15. (b) Book value
Part IX Other Assets.  Complete if the organization answered "Yes"		line 11d. See Form 990,	
Part IX Other Assets.  Complete if the organization answered "Yes"  (a)		line 11d. See Form 990,	
Part IX Other Assets.  Complete if the organization answered "Yes"  (a)  (1)  (2)		line 11d. See Form 990,	
Part IX Other Assets.  Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)		line 11d. See Form 990,	
Part IX Other Assets.  Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)		line 11d. See Form 990,	
Part IX Other Assets.  Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)		line 11d. See Form 990,	
Part IX Other Assets.  Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)		line 11d. See Form 990,	
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)		line 11d. See Form 990,	
Part IX Other Assets.  Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)		line 11d. See Form 990,	
Part IX Other Assets.  Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)	Description	line 11d. See Form 990,	
Complete if the organization answered "Yes" (a) (1) (2) (3) (4) (5) (6) (7) (8) (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lin	Description	line 11d. See Form 990,	
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.	Description e 15.)		(b) Book value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.  Complete if the organization answered "Yes"	Description e 15.)	line 11e or 11f. See Form	(b) Book value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability	Description e 15.)		(b) Book value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes	Description e 15.)	line 11e or 11f. See Form	(b) Book value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED RENT	Description e 15.)	line 11e or 11f. See Form (b) Book value	(b) Book value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.  Complete if the organization answered "Yes"  I. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED RENT  (3) TENANT IMPROVEMENT	Description e 15.)	line 11e or 11f. See Form	(b) Book value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.  Complete if the organization answered "Yes"  I. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED RENT	Description e 15.)	line 11e or 11f. See Form (b) Book value	(b) Book value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.  Complete if the organization answered "Yes"  I. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED RENT  (3) TENANT IMPROVEMENT	Description e 15.)	line 11e or 11f. See Form (b) Book value	(b) Book value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) line  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED RENT  (3) TENANT IMPROVEMENT  (4)	Description e 15.)	line 11e or 11f. See Form (b) Book value	(b) Book value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED RENT  (3) TENANT IMPROVEMENT  (4)  (5)	Description e 15.)	line 11e or 11f. See Form (b) Book value	(b) Book value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED RENT  (3) TENANT IMPROVEMENT  (4)  (5)  (6)	Description e 15.)	line 11e or 11f. See Form (b) Book value	(b) Book value
Complete if the organization answered "Yes"  (a)  (1)  (2)  (3)  (4)  (5)  (6)  (7)  (8)  (9)  Total. (Column (b) must equal Form 990, Part X, col. (B) lin  Part X Other Liabilities.  Complete if the organization answered "Yes"  1. (a) Description of liability  (1) Federal income taxes  (2) DEFERRED RENT  (3) TENANT IMPROVEMENT  (4)  (5)  (6)  (7)	Description e 15.)	line 11e or 11f. See Form (b) Book value 219,527.	(b) Book value

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) 2017

Sche	edule D	(Form 990) 2017 ADVOCATES FOR YOUTH		52-1	.173590 Page 4
Paı	rt XI	Reconciliation of Revenue per Audited Financial	Statements With Revenue		
		Complete if the organization answered "Yes" on Form 990, Part IV	V, line 12a.		
1	Total	revenue, gains, and other support per audited financial statements		1	9,697,879.
2	Amou	nts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net u	nrealized gains (losses) on investments	2a		
b	Donat	ed services and use of facilities	2b		
С	Recov	veries of prior year grants	2c		
d	Other	(Describe in Part XIII.)	2d		
е	Add li	nes <b>2a</b> through <b>2d</b>		2e	0.
3		act line <b>2e</b> from line <b>1</b>		3	9,697,879.
4	Amou	nts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
С		nes <b>4a</b> and <b>4b</b>			0.
5		revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line			9,697,879.
Pa	rt XII	Reconciliation of Expenses per Audited Financial		es per Retui	m.
		Complete if the organization answered "Yes" on Form 990, Part IV			
1	Total	expenses and losses per audited financial statements		1	7,801,341.
2		nts included on line 1 but not on Form 990, Part IX, line 25:	1 1		
а	Donat	ed services and use of facilities	2a		
b		/ear adjustments			
С		losses			
d		(Describe in Part XIII.)	' <del>-</del>		•
е		nes <b>2a</b> through <b>2d</b>			7 001 241
3		act line <b>2e</b> from line <b>1</b>		3	7,801,341.
4		nts included on Form 990, Part IX, line 25, but not on line 1:	1 1		
		ment expenses not included on Form 990, Part VIII, line 7b			
		(Describe in Part XIII.)			0
		nes <b>4a</b> and <b>4b</b>			7 001 241
		expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, lir	ne 18.)	5	7,801,341.
		Supplemental Information.			
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a		t V, line 4; Part	X, line 2; Part XI,
ines	∠u and	I 4b; and Part XII, lines 2d and 4b. Also complete this part to provice	ie any additional information.		
ΡΔΙ	א יחיג	, LINE 2:			
L 231	11 25	I DING Z.			
FOI	г тн	E YEAR ENDED MARCH 31, 2018, ADVO	CATES HAS DOCUMEN	TED ITS	
COI	NSID	ERATION OF FASB ASC 740-10, INCOM	E TAXES, THAT PRO	VIDES GU	JIDANCE FOR
			,		
REI	PORT	ING UNCERTAINTY IN INCOME TAXES A	ND HAS DETERMINED	THAT NO	MATERIAL
UNC	CERT	AIN TAX POSITIONS QUALIFY FOR EIT	HER RECOGNITION C	R DISCLO	SURE IN
ΓHI	3 FI	NANCIAL STATEMENTS.			

### SCHEDULE F (Form 990)

Department of the Treasury Internal Revenue Service

### Statement of Activities Outside the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

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

2017
Open to Public Inspection

Name of the organization

Employer identification number

ADVOCATES FOR YOUTH 52-1173590

Part I General Information on Activities Outside the United States. Complete if the organization answered "Yes" on

Form 990, Part IV, line 14b. 1 For grantmakers. Does the organization maintain records to substantiate the amount of its grants and other assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? For grantmakers. Describe in Part V the organization's procedures for monitoring the use of its grants and other assistance outside the United States. 3 Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in the region (e) If activity listed in (d) (f) Total employees, agents, and independent expenditures (by type) (such as, fundraising, prois a program service, offices for and in the region gram services, investments, grants to describe specific type investments contractors of service(s) in the region recipients located in the region) in the region in the region CENTRAL AMERICA AND GRANTS TO RECIPIENTS THE CARIBBEAN 0 LOCATED IN THE REGION 3,000. TRANSLATION AND ADAPTATION OF SEXUALITY EDUCATION CURRICULUM FOR CENTRAL AMERICA AND THE CARIBBEAN 0 PROGRAM SERVICE ACTIVITIES GRADES K-6 36,473. GRANTS TO RECIPIENTS LOCATED IN THE REGION 0 SUB-SAHARAN AFRICA 0 47,720. TRAININGS, TECHNICAL ASSISTANCE AND OUTREACH ACTIVITIES ON COMPREHENSIVE SEXUALITY 0 PROGRAM SERVICE ACTIVITIES SUB-SAHARAN AFRICA 11,493. TRAININGS, TECHNICAL ASSISTANCE AND OUTREACH ACTIVITIES ON SUB-SAHARAN AFRICA 0 PROGRAM SERVICE ACTIVITIES COMPREHENSIVE SEXUALITY 4,732. SUPPORT OF EFFORTS TO ADVANCE COMPREHENSIVE SEXUALITY EDUCATION IN SUB-SAHARAN AFRICA 0 PROGRAM SERVICE ACTIVITIES SOUTHERN AND EAST AFRICA 30,433. TRAININGS, TECHNICAL ASSISTANCE AND OUTREACH ACTIVITIES ON SUB-SAHARAN AFRICA 0 PROGRAM SERVICE ACTIVITIES COMPREHENSIVE SEXUALITY 73,721. ADAPTATION OF ANIMATED SEXUALITY EDUCATION VIDEOS FOR VERY YOUNG ADOLESCENTS IN SOUTH SUB-SAHARAN AFRICA 0 PROGRAM SERVICE ACTIVITIES 29,725. 3 a Sub-total 0 0 237,297. **b** Total from continuation 0 84,767. sheets to Part I ....... c Totals (add lines 3a

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

SEE PART V FOR COLUMN (E) DESCRIPTIONS

0

Schedule F (Form 990) 2017

and 3b)

322,064.

Page 1 Part I Continuation of Activities per Region. (Schedule F (Form 990), Part I, line 3) (b) Number of (c) Number of (e) If activity listed in (d) (f) Total (a) Region (d) Activities conducted in region offices employees or (by type) (i.e., fundraising, is a program service, expenditures in the region agents in describe specific type for region program services, grants to recipients located in the region) of service(s) in region region GRANTS TO RECIPIENTS SOUTH ASIA 0 LOCATED IN THE REGION 25,010. TRAININGS AND OUTREACH ACTIVITIES FOCUS ON YOUTH LEADERSHIP, SEXUAL SOUTH ASIA 0 PROGRAM SERVICE ACTIVITIES AND REPRODUCTIVE HEALTH, 34,234. TRAININGS AND TECHNICAL ASSISTANCE FOR IMPROVING HIV TESTING, TREATMENT, SOUTH ASIA 0 PROGRAM SERVICE ACTIVITIES AND CARE SERVICES AMONG 4,044. TRAININGS AND TECHNICAL ASSISTANCE TO BUILD NGO CAPACITY TO ADVANCE THE RIGHTS OF SEXUAL AND 0 PROGRAM SERVICE ACTIVITIES SOUTH ASIA 21,479. 84,767. **Totals** 

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name of organization	<b>(b)</b> IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			TO BUILD LOCAL					
			CAPACITY AMONG					
		SUB-SAHARAN	TEACHERS TO DELIVER					
		AFRICA	COMPREHENSIVE	7,660.	WIRE TRANSFERS	0.		
			TO IMPROVE					
			IMPLEMENTATION OF					
		SUB-SAHARAN	COMRPEHENSIVE					
		AFRICA	SEXUALITY EDUCATION	12,560.	WIRE TRANSFERS	0.		
			TO IMPROVE ACCESS TO					
			SEXUAL AND					
		SUB-SAHARAN	REPRODUCTIVE HEALTH					
		AFRICA	SERVICES TO LGBTQ	27,500.	WIRE TRANSFERS	0.		
			TO TRAIN LGBTQ YOUTH					
			LEADERS AND PROVIDE					
			MENTORSHIP ON SEXUAL					
		SOUTH ASIA	AND REPRODUCTIVE	12,770.	WIRE TRANSFERS	0.		
			TO STRENGTHEN HIV	,				
			TESTING, TREATMENT,					
			AND CARE SERVICES					
		SOUTH ASIA	AMONG PROVIDERS AND	12,240.	WIRE TRANSFERS	0.		
				,				
2 Enter total number of	recipient organizatio	ns listed above that are	recognized as charities by the	foreign country	, recognized as tax-e	xempt		•

\_\_\_\_\_\_5 \_\_\_\_\_\_\_0 Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16.

Part III can be duplicated if a	dditional space is neede	d.					
(a) Type of grant or assistance	(b) Region	(c) Number of recipients	(d) Amount of cash grant	<b>(e)</b> Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)

Page 4

# Schedule F (Form 990) 2017 Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	X Yes	☐ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	Yes	X No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect To Certain Foreign Corporations (see Instructions for Form 5471)	Yes	X No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	Yes	X No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	Yes	X No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	Yes	X No

Schedule F (Form 990) 2017

# Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

### PART I, LINE 2:

STAFF WORKS CLOSELY WITH THE SEED GRANT RECIPIENTS TO MONITOR PROGRESS,

PROVIDE TECHNICAL ASSISTANCE AND ADVICE, AND TRAIN THE RECIPIENTS' STAFF

AND YOUTH CONSTITUENTS. STAFF HOLDS REGULAR TELEPHONE CALLS WITH THE SEED

GRANTEES, COMMUNICATES REGULARLY WITH THEM VIA EMAIL, AND CONDUCTS AT

LEAST ONE SITE VISIT A YEAR. IN ADDITION, SEED GRANTEES MUST SUBMIT

INTERIM AND FINAL REPORTS OF THEIR ACCOMPLISHMENTS.

#### PART I, LINE 3, COLUMN (E):

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: TRAININGS, TECHNICAL

ASSISTANCE AND OUTREACH ACTIVITIES ON COMPREHENSIVE SEXUALITY EDUCATION,

PEER EDUCATION, YOUTH-FRIENDLY SERVICES, AND COMMUNITY MOBILIZATION FOR

TEACHERS, YOUNG PEOPLE, PROVIDERS, AND COMMUNITY LEADERS IN BURKINA FASO.

#### REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: TRAININGS, TECHNICAL

ASSISTANCE AND OUTREACH ACTIVITIES ON COMPREHENSIVE SEXUALITY EDUCATION

AND COMMUNITY MOBILIZATION FOR TEACHERS, YOUNG PEOPLE, AND COMMUNITY

ADVOCATES IN KENYA.

## REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: SUPPORT OF EFFORTS TO ADVANCE

COMPREHENSIVE SEXUALITY EDUCATION IN SOUTHERN AND EAST AFRICA INCLUDING

CONDUCTING REVIEW AND PROVIDING TECHNICAL INPUTS TO COUNTRY CURRICULA,

HOSTING A PEER REVIEW REGIONAL CONSULTATION, DEVELOPING COMPREHENSIVE

CENTRAL THE EDUCATION LEGGON DIAMS. MANAGING A DEER REVIEW ADVISORY BOARD.

SEXUALITY EDUCATION LESSON PLANS, MANAGING A PEER REVIEW ADVISORY BOARD,

## Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

AND DEVELOPING AND PRE-TESTING A PRE-SERVICE TEACHER TRAINING MODULE FOR SEXUALITY EDUCATION.

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: TRAININGS, TECHNICAL ASSISTANCE AND OUTREACH ACTIVITIES ON COMPREHENSIVE SEXUALITY EDUCATION AND COMMUNITY MOBILIZATION FOR TEACHERS, YOUNG PEOPLE, AND COMMUNITY ADVOCATES IN KENYA.

REGION: SUB-SAHARAN AFRICA

(E) SPECIFIC TYPES OF SERVICES IN REGION: ADAPTATION OF ANIMATED SEXUALITY EDUCATION VIDEOS FOR VERY YOUNG ADOLESCENTS IN SOUTH AFRICA.

REGION: SOUTH ASIA

(E) SPECIFIC TYPES OF SERVICES IN REGION: TRAININGS AND OUTREACH ACTIVITIES FOCUS ON YOUTH LEADERSHIP, SEXUAL AND REPRODUCTIVE HEALTH, ADVOCACY SKILLS, AND SEXUALITY EDUCATION IMPLEMENTATION IN PAKISTAN.

REGION: SOUTH ASIA

(E) SPECIFIC TYPES OF SERVICES IN REGION: TRAININGS AND TECHNICAL ASSISTANCE FOR IMPROVING HIV TESTING, TREATMENT, AND CARE SERVICES AMONG PROVIDERS AND CBOS SERVING YOUNG MSM/T AND STRENGTHENING REFERRALS FOR SERVICES.

REGION: SOUTH ASIA

(E) SPECIFIC TYPES OF SERVICES IN REGION: TRAININGS AND TECHNICAL ASSISTANCE TO BUILD NGO CAPACITY TO ADVANCE THE RIGHTS OF SEXUAL AND

00486 1

# Part V | Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

#### GENDER MINORITY YOUTH IN PAKISTAN

PART II, COLUMN (D):

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO BUILD LOCAL CAPACITY AMONG TEACHERS TO DELIVER

COMPREHENSIVE SEXUALITY EDUCATION IN 11 PRIMARY SCHOOLS, SUPPORT PEER

EDUCATION AND COMMUNITY MOBILIZATION EFFORTS, AND INCREASE ACCESS TO

YOUTH-FRIENDLY SEXUAL AND REPRODUCTIVE HEALTH INFORMATION AND SERVICES

THROUGH PEER EDUCATION AND LINKS TO TRAINED PROVIDERS IN 5 DISTRICTS IN

THE PROVINCE OF LEO, BURKINA FASO.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO IMPROVE IMPLEMENTATION OF COMRPEHENSIVE

SEXUALITY EDUCATION IN A RURAL AREA OF KENYA THROUGH TEACHER TRAINING AND

COMMUNITY MOBILIZATION.

REGION: SUB-SAHARAN AFRICA

(D) PURPOSE OF GRANT: TO IMPROVE ACCESS TO SEXUAL AND REPRODUCTIVE
HEALTH SERVICES TO LGBTQ YOUTH IN WESTERN KENYA.

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: TO TRAIN LGBTQ YOUTH LEADERS AND PROVIDE

MENTORSHIP ON SEXUAL AND REPRODUCTIVE HEALTH AND RIGHTS AND ADVOCACY IN

PAKISTAN.

REGION: SOUTH ASIA

(D) PURPOSE OF GRANT: TO STRENGTHEN HIV TESTING, TREATMENT, AND CARE

## 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.

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

OMB No. 1545-0047 **2017** 

Open to Public Inspection

Name of the organization ADVOCATES	FOR YOU'I	PH.					Employer identification number $52-1173590$
Part I General Information on Grants a	nd Assistance						
Does the organization maintain records to criteria used to award the grants or assist Describe in Part IV the organization's process.	stance? ocedures for mon	itoring the use of gran	nt funds in the Unite	d States.			X Yes No
Part II Grants and Other Assistance to I recipient that received more than \$	=				anization answered "	Yes" on Form 990, Par	t IV, line 21, for any
(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
							DESTIGMATIZE ABORTION AND
COLOR							IMPROVE ABORTION ACCESS
P. O. BOX 40991							POLICY AT THE STATE
DENVER, CO 80204	84-1569021	501(C)(3)	23,000.	0.			AND/OR LOCAL LEVEL.
							DESTIGMATIZE ABORTION AND
HEALTHY AND FREE TENNESSE							IMPROVE ABORTION ACCESS
1726 POPLAR AVENUE							POLICY AT THE STATE
MEMPHIS, TN 38104	62-0931089	501(C)(3)	23,000.	0.			AND/OR LOCAL LEVEL.
							DESTIGMATIZE ABORTION AND
ILLINOIS CAUCUS FOR ADOLESCENT							IMPROVE ABORTION ACCESS
HEALTH - 719 SOUTH STATE STREET,							POLICY AT THE STATE
4TH FLOOR - CHICAGO, IL 60603	36-3223988	501(C)(3)	23,000.	0.			AND/OR LOCAL LEVEL.
							DESTIGMATIZE ABORTION AND
NARAL PRO-CHOICE NORTH CAROLINA							IMPROVE ABORTION ACCESS
4711 HOPE VALLEY ROAD, SUITE 4F-509							POLICY AT THE STATE
DURHAM, NC 27707	32-0117915	501(C)(3)	23,000.	0.			AND/OR LOCAL LEVEL.
							DEVELOP AND IMPLEMENT
SISTERSONG							CULTURE SHIFT STRATEGIES
1237 RALPH DAVID ABERNATHY BLVD. SV	7						THAT ENGAGE YOUNG PEOPLE
ATLANTA, GA 30310	51-0544927	501(C)(3)	50,000.	0.			OF COLOR IN EFFORTS TO
							BUILD A YOUTH ACTIVIST
MISSISSIPPI FIRST							NETWORK OF AT LEAST 3,000
125 S. CONGRESS STREET, STE. 150							YOUTH ACTIVISTS IN THE
JACKSON, MS 39201	80-0310153	501(C)(3)	35,000.	0.			STATE AND TO PROVIDE
125 S. CONGRESS STREET, STE. 150		1		0.			YOUTH ACTIVISTS IN T

Enter total number of other organizations listed in the line 1 table

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							ASSIST WITH
THE PRIDE CENTER							IMPLEMENTATION OF GET
2040 N. DIXIE HIGHWAY							YOUTH LIFE INTERNVETION
WILTON MANORS, FL 33305	65-0431045	501(C)(3)	5,000.	0.			FOR BLACK YMSM.
							ASSIST WITH
REACH LA							IMPLEMENTATION OF GET
1400 E. OLYMPIC BLVD, STE 240							YOUTH LIFE INTERVENTION
LOS ANGELES, CA 90021	95-4672865	501(C)(3)	40,000.	0.			FOR BLACK YMSM.
							ASSIST WITH PILOT TEST OF
LATINOS SALUD							ADAPTATION OF GET YOUR
2330 WILTON DRIVE							LIFE INTERVENTION FOR
WILTON MANORS, FL 33305	26-2763535	501(C)(3)	20,000.	0.			LATINO YMSM.
							ASSIST WITH
LYRIC							IMPLEMENTATION OF GET
127 COLLINGWOOD STREET							YOUTH LIFE INTERNVETION
SAN FRANCISCO, CA 94114	94-3227296	501(C)(3)	40,000.	0.			FOR BLACK YMSM.
NORTH CAROLINA DEPARTMENT OF							BUILD THE CAPACITY TO
PUBLIC INSTRUCTION - 6341 MAIL							DEVELOP/IMPLEMENT
SERVICES CENTER - RALEIGH, NC							PROGRAMS TO: REDUCE HIV
27601	56-1492826	GOVERNMENT	5,000.	0.			INFECTION AND OTHER STIS
							BUILD THE CAPACITY TO
WISCONSIN DEPARTMENT OF PUBLIC							DEVELOP/IMPLEMENT
INSTRUCTION - 125 WEBSTER STREET -							PROGRAMS TO: REDUCE HIV
MADISON, WI 53707	39-6006487	GOVERNMENT	5,000.	0.			INFECTION AND OTHER STIS
			,				EDUCATE POLICY MAKERS,
BELLINGHAM SCHOOL DISTRICT							DECISION MAKERS AND OTHER
1306 DUPONT STREET							STAKEHOLDERS ABOUT THE
BELLINGHAM, WA 98225	91-1551087	GOVERNMENT	6,000.	0.			IMPORTANCE OF HE AND SSE
			,				EDUCATE POLICY MAKERS,
HILLSBOROUGH COUNTY PUBLIC SCHOOLS							DECISION MAKERS AND OTHER
P.O. BOX 3408							STAKEHOLDERS ABOUT THE
TAMPA, FL 33601-3408	59-6000660	GOVERNMENT	21,000.	0.			IMPORTANCE OF HE AND SSE
			,				EDUCATE POLICY MAKERS.
MONTCLAIR PUBLIC SCHOOLS							DECISION MAKERS AND OTHER
22 VALLEY ROAD							STAKEHOLDERS ABOUT THE
MONTCLAIR, NJ 07042	22-6002096	GOVERNMENT	6,000.	0.			IMPORTANCE OF HE AND SSE
		1	1 .,,,,,,,	·	l .	1	

Part II Continuation of Grants and Other	Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)						
(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	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
PORTLAND PUBLIC SCHOOLS 501 N. DIXON STREET PORTLAND, OR 97227	93-6000830	GOVERNMENT	21,000.	0.			EDUCATE POLICY MAKERS, DECISION MAKERS AND OTHER STAKEHOLDERS ABOUT THE IMPORTANCE OF HE AND SSE
SACRAMENTO CITY UNIFIED SCHOOL DISTRICT - 5735 47TH AVENUE - SACRAMENTO, CA 95824	94-6002491	GOVERNMENT	21,000.	0.			EDUCATE POLICY MAKERS, DECISION MAKERS AND OTHER STAKEHOLDERS ABOUT THE IMPORTANCE OF HE AND SSE
NCSD 1029 VERMONT AVENUE, NW, SUITE 500 WASHINGTON, DC 20005	52-2065422	501(C)(3)	7,500.	0.			PROVIDE FUNDS FOR THE STIPEND FOR NCSDS INVITED PARTNER ORGANIZATION TO PARTICIPATE IN THE
EL RIO COMMUNITY HEALTH CENTER 839 W. CONGRESS STREET TUCSON, AZ 85745	86-0285857	501(C)(3)	37,500.	0.			INCREASE ACCESS TO REPRODUCTIVE HEALTH SERVICES AMONG YOUTH IN CRISIS AGES 14 - 24
INTERNATIONAL RESCUE COMMITTEE 2305 PARKLAKE DRIVE NE, SUITE 100' ATLANTA, GA 30345	13-5660870	501(C)(3)	50,000.	0.			ADDRESS THE SPECIFIC CHALLENGES AND NEEDS FACED BY REFUGEE YOUNG PEOPLE AGES 18 TO 24 BY
CHILDREN'S NATIONAL MEDICAL CENTER 801 ROEDER ROAD, SUITE 500 SILVER SPRING, MD 20910	52-1640403	501(C)(3)	85,725.	0.			DEVELOP REFERRAL/LINKAGE MODELS BETWEEN HEALTH CENTERS AND YOUTH SERVING ORGANIZATIONS AND/OR
THE YOUNG WOMEN'S PROJCT 3938 BENNING ROAD, NE WASHINGTON, DC 20019	52-1898999	501(C)(3)	7,000.	0.			DEVELOP REFERRAL/LINKAGE MODELS BETWEEN HEALTH CENTERS AND YOUTH SERVING ORGANIZATIONS.
							Schodulo I (Form 990)

Part III Grants and Other Assistance to Domestic Individuals Part III can be duplicated if additional space is needed.	. Complete if the	e organization answe	$\mathbf{J}$							
(a) Type of grant or assistance	(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 noncash assistance					
Part IV Supplemental Information. Provide the information req	uired in Part I, lin	ne 2; Part III, column	(b); and any other a	dditional information.						
PART I, LINE 2:										
STAFF WORKS CLOSELY WITH THE SEED	GRANT RE	CIPIENTS I	O MONITOR	PROGRESS,						
PROVIDE TECHNICAL ASSISTANCE AND A	DVICE, A	ND TRAIN I	HE RECIPIE	NTS' STAFF						
AND YOUTH CONSTITUENTS. STAFF HOLD	AND YOUTH CONSTITUENTS. STAFF HOLDS REGULAR TELEPHONE CALLS WITH THE SEED									
GRANTEES, COMMUNICATES REGULARLY WITH THEM VIA EMAIL, AND CONDUCTS AT LEAST										
ONE SITE VISIT A YEAR. IN ADDITION, SEED GRANTEES MUST SUBMIT INTERIM AND										
FINAL REPORTS OF THEIR ACCOMPLISHMENTS.										

Part IV | Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SISTERSONG

(H) PURPOSE OF GRANT OR ASSISTANCE: DEVELOP AND IMPLEMENT CULTURE SHIFT

STRATEGIES THAT ENGAGE YOUNG PEOPLE OF COLOR IN EFFORTS TO DE-STIGMATIZE

ABORTION CARE

NAME OF ORGANIZATION OR GOVERNMENT: MISSISSIPPI FIRST

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD A YOUTH ACTIVIST NETWORK OF AT LEAST 3,000 YOUTH ACTIVISTS IN THE STATE AND TO PROVIDE THOSE ACTIVISTS WITH ADVOCACY AND MOBILIZATION OPPORTUNITIES AROUND ADOLESCENT REPRODUCTIVE AND SEXUAL HEALTH.

NAME OF ORGANIZATION OR GOVERNMENT:

NORTH CAROLINA DEPARTMENT OF PUBLIC INSTRUCTION

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD THE CAPACITY TO

DEVELOP/IMPLEMENT PROGRAMS TO: REDUCE HIV INFECTION AND OTHER STIS AMONG

ADOLESCENTS; REDUCE DISPARITIES IN HIV INFECTION AND OTHER STIS

EXPERIENCED BY YOUTH; AND REINFORCE EFFORTS TO REDUCE TEEN PREGNANCY

RATES

NAME OF ORGANIZATION OR GOVERNMENT:

WISCONSIN DEPARTMENT OF PUBLIC INSTRUCTION

(H) PURPOSE OF GRANT OR ASSISTANCE: BUILD THE CAPACITY TO

DEVELOP/IMPLEMENT PROGRAMS TO: REDUCE HIV INFECTION AND OTHER STIS AMONG

ADOLESCENTS; REDUCE DISPARITIES IN HIV INFECTION AND OTHER STIS

EXPERIENCED BY YOUTH; AND REINFORCE EFFORTS TO REDUCE TEEN PREGNANCY

RATES

NAME OF ORGANIZATION OR GOVERNMENT: BELLINGHAM SCHOOL DISTRICT

Schedule I (Form 990)

Part IV | Supplemental Information

(H) PURPOSE OF GRANT OR ASSISTANCE: EDUCATE POLICY MAKERS, DECISION

MAKERS AND OTHER STAKEHOLDERS ABOUT THE IMPORTANCE OF HE AND SSE AND

BUILD LOCAL CAPACITY TO IMPLEMENT HE AND SSE FOR STUDENTS IN THE SCHOOL

DISTRICT

NAME OF ORGANIZATION OR GOVERNMENT: HILLSBOROUGH COUNTY PUBLIC SCHOOLS

(H) PURPOSE OF GRANT OR ASSISTANCE: EDUCATE POLICY MAKERS, DECISION

MAKERS AND OTHER STAKEHOLDERS ABOUT THE IMPORTANCE OF HE AND SSE AND

BUILD LOCAL CAPACITY TO IMPLEMENT HE AND SSE FOR STUDENTS IN THE SCHOOL

DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: EDUCATE POLICY MAKERS, DECISION

MAKERS AND OTHER STAKEHOLDERS ABOUT THE IMPORTANCE OF HE AND SSE AND

BUILD LOCAL CAPACITY TO IMPLEMENT HE AND SSE FOR STUDENTS IN THE SCHOOL

DISTRICT

NAME OF ORGANIZATION OR GOVERNMENT: MONTCLAIR PUBLIC SCHOOLS

NAME OF ORGANIZATION OR GOVERNMENT: PORTLAND PUBLIC SCHOOLS

(H) PURPOSE OF GRANT OR ASSISTANCE: EDUCATE POLICY MAKERS, DECISION

MAKERS AND OTHER STAKEHOLDERS ABOUT THE IMPORTANCE OF HE AND SSE AND

BUILD LOCAL CAPACITY TO IMPLEMENT HE AND SSE FOR STUDENTS IN THE SCHOOL

DISTRICT

NAME OF ORGANIZATION OR GOVERNMENT:

SACRAMENTO CITY UNIFIED SCHOOL DISTRICT

(H) PURPOSE OF GRANT OR ASSISTANCE: EDUCATE POLICY MAKERS, DECISION

MAKERS AND OTHER STAKEHOLDERS ABOUT THE IMPORTANCE OF HE AND SSE AND

BUILD LOCAL CAPACITY TO IMPLEMENT HE AND SSE FOR STUDENTS IN THE SCHOOL

Schedule I (Form 990)

Part IV | Supplemental Information

DISTRICT

NAME OF ORGANIZATION OR GOVERNMENT: NCSD

(H) PURPOSE OF GRANT OR ASSISTANCE: PROVIDE FUNDS FOR THE STIPEND FOR

NCSDS INVITED PARTNER ORGANIZATION TO PARTICIPATE IN THE EXPANDING

PARTNERSHIPS TO REDUCE HIV AND OTHER STDS PROGRAM.

NAME OF ORGANIZATION OR GOVERNMENT: EL RIO COMMUNITY HEALTH CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: INCREASE ACCESS TO REPRODUCTIVE

HEALTH SERVICES AMONG YOUTH IN CRISIS AGES 14 - 24 LIVING IN TUCSON BY

PARTNERING WITH NINE YOUTH SERVING ORGANIZATIONS TO DEVELOP FORMAL

LINKAGES AND REFERRAL SYSTEMS.

NAME OF ORGANIZATION OR GOVERNMENT: INTERNATIONAL RESCUE COMMITTEE

(H) PURPOSE OF GRANT OR ASSISTANCE: ADDRESS THE SPECIFIC CHALLENGES AND

NEEDS FACED BY REFUGEE YOUNG PEOPLE AGES 18 TO 24 BY DEVELOPING,

IMPLEMENTING AND TESTING AN EVIDENCE-BASED STRATEGY TO IMPROVE

CONTRACEPTIVE ACCESS.

NAME OF ORGANIZATION OR GOVERNMENT: CHILDREN'S NATIONAL MEDICAL CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: DEVELOP REFERRAL/LINKAGE MODELS

BETWEEN HEALTH CENTERS AND YOUTH SERVING ORGANIZATIONS AND/OR SOCIAL

SERVICE AGENCIES.

Schedule I (Form 990)

# **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.

Open to Public Inspection

OMB No. 1545-0047

Internal Revenue Service Name of the organization

Department of the Treasury

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

ADVOCATES FOR YOUTH

**Employer identification number** 52-1173590

Pa	art I Questions Regarding Compensation			
	·		Yes	No
<b>1</b> a	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  Payments for business use of personal residence  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (such as, maid, chauffeur, chef)			
b 2	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		
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on 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.  X Compensation committee  Written employment contract  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:			v
		4a		X
	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?  If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.	4c		
5	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.  For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
6	If "Yes" on line 5a or 5b, describe in Part III.  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		Х
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 nonfixed 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			v
9	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III  If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in	8		X

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

Schedule J (Form 990) 2017

Regulations section 53.4958-6(c)?

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 aren't 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.

(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and other deferred	(D) Nontaxable benefits	(E) Total of columns	(F) Compensation in column (B)
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation	benefits	(B)(i)-(D)	reported as deferred on prior Form 990
(1) DEBRA HAUSER	(i)	197,191.	0.	0.	8,354.	17,453.	222,998.	0.
PRESIDENT/EXECUTIVE DIRECTOR	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) AIMEE THORNE-THOMSEN	(i)	143,332.	0.	0.	5,885.	9,780.	158,997.	0.
VP, STRATEGIC PARTNERSHIPS	(ii)	0.	0.	0.	0.	0.		0.
(3) LAURA DAVIS	(i)	132,084.	0.	0.	5,725.	16,166.		0.
DIV DIR ADOL SEXUAL HEALTH	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(i) (ii)							
	(i)							
	(ii)							
	T(ii)						l	<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:
JENNIFER AUGUSTINE RECEIVED A BONUS OF \$500.

## **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

Open To Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

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

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

ADVOCATES FOR YOUTH

Employer identification number 52-1173590

Canal Check if Applicable Check in Applicabl	Pai	rt I Types of Property						
2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 9 Intellectual property 9 Securities - Publichy traded 1 \$1,854,376.FMV  Securities - Publichy traded 2 \$1,854,376.FMV  Securities - Publichy traded 3 \$2,000			Check if	Number of contributions or	Noncash contribution amounts reported on	Method of determ	-	ts
2 Art - Historical treasures 3 Art - Fractional interests 4 Books and publications 5 Clothing and household goods 6 Cars and other vehicles 9 Intellectual property 9 Securities - Publichy traded 1 \$1,854,376.FMV  Securities - Publichy traded 2 \$1,854,376.FMV  Securities - Publichy traded 3 \$2,000	1	Art - Works of art						
3 Air - Fractional interests	2							
A Books and publications   Societies   So	3							
5 Clothing and household goods 6 Cars and other vehicles 7 Boats and planes 8 Intellectual property 10 Securities - Closely held stock 11 Securities - Publicly traded 12 Securities - Publicly traded 13 Valified conservation contribution 14 Qualified conservation contribution 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 22 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other  ( ) )	4							
6 Cars and other vehicles	5							
8 loats and planes	6							
8 Intellectual property 9 Securities - Publicity traded 10 Securities - Closely held stock 11 Securities - Partnership, LLC, or trust interests 12 Securities - Miscellaneous 13 Qualified conservation contribution - Historic structures 14 Qualified conservation contribution - Historic structures 15 Real estate - Residential 16 Real estate - Commercial 17 Real estate - Commercial 18 Collectibles 19 Food inventory 20 Drugs and medical supplies 21 Taxidermy 21 Historical artifacts 23 Scientific specimens 24 Archeological artifacts 25 Other ▶ ( ) 26 Other ▶ ( ) 27 Other ▶ ( ) 30 Other ▶ ( ) 31 Other ▶ ( ) 31 Other ▶ ( ) 32 Other ▶ ( ) 33 Other ▶ ( ) 34 Other ▶ ( ) 35 Other ▶ ( ) 36 Other ▶ ( ) 37 Other ▶ ( ) 38 Other ▶ ( ) 39 Other ▶ ( ) 30 Other ▶ (	7							
9 Securities - Publicity traded X 1 1,854,376.FMV  10 Securities - Partnership, LLC, or trust interests	8							
11 Securities - Partnership, LLC, or trust intrerests 2 Securities - Miscellaneous 3 Qualified conservation contribution - Historic structures 4 Qualified conservation contribution - Other. 5 Real estate - Residential 6 Real estate - Cher 7 Real estate - Other 8 Collectibles 9 Food inventory 10 Taylor and medical supplies 11 Taylor and medical supplies 12 Taylor and medical supplies 12 Taylor and medical supplies 13 Scientific specimens 14 Archeological artifacts 15 Other	9		X	1	1,854,376.	FMV		
trust interests  Securities - Miscellaneous  Qualified conservation contribution - Historic structures    Qualified conservation contribution - Other   Historic structures   Historical activation   Historical structures   Historical activation   Historical Activat	10	Securities - Closely held stock						
Securities - Miscellaneous	11	• • • •						
13 Qualified conservation contribution - Historic structures	12							
14 Qualified conservation contribution - Other	13	Qualified conservation contribution -						
15 Real estate - Residential Real estate - Commercial Real estate - Other Contributions Real estate - Other Real estate - Other Real estate - Other Contributions Real estate - Other Real	44							
16 Real estate - Commercial Real estate - Other Real estate - Othe		··· Þ						
17 Real estate - Other Collectibles Collectible Col								
18 Collectibles   Food inventory   Food								
19 Food inventory								
Drugs and medical supplies								
## Property of the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  ### Property of the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  ### Does the organization in Part II.  ### Does the organization in Part II.  ### In Part II.  ### Does the organization in Part II.  ### In Par								
Historical artifacts Scientific specimens Archeological artifacts  Other								
33 Scientific specimens  24 Archeological artifacts  25 Other ▶ (								
24 Archeological artifacts  25 Other								
25 Other								
26 Other    ( )		_						
28 Other ()  Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  29  Yes No  Ouring the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  30a	26							
Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement  Yes No  During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II.  10 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  11 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  11 If "Yes," describe in Part II.  12 Jay 10 If "Yes," describe in Part II.  13 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	27	Other (						
for which the organization completed Form 8283, Part IV, Donee Acknowledgement  Yes No  Puring the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  If "Yes," describe the arrangement in Part II.  Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  If "Yes," describe in Part II.  If "Yes," describe in Part II.  If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	28	Other ( )						
During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  10 b If "Yes," describe the arrangement in Part II.  11 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  12 Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  13	29	Number of Forms 8283 received by the organize	ation durin	g the tax year for c	contributions			
During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  50		for which the organization completed Form 828	33, Part IV,	Donee Acknowled	gement 29			
must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  43  X  53  If "Yes," describe in Part II.  33  If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,							Yes	No
exempt purposes for the entire holding period?  b If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32a X  32b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	30a	During the year, did the organization receive by	contribution	on any property rep	oorted in Part I, lines 1 through	gh 28, that it		
b If "Yes," describe the arrangement in Part II.  31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  31 X  32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  32a X  32b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,		must hold for at least three years from the date	of the initia	al contribution, and	d which isn't required to be u	sed for		
Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?  Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  By If "Yes," describe in Part II.  If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,		exempt purposes for the entire holding period?				30a	1	Х
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?  b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	b	If "Yes," describe the arrangement in Part II.						
contributions?  b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	31	Does the organization have a gift acceptance p	olicy that r	equires the review	of any nonstandard contribu	utions? 31		Х
b If "Yes," describe in Part II.  33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,	32a	Does the organization hire or use third parties of	or related or	ganizations to soli	cit, process, or sell noncash			
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked,		***************************************				328	1	X
	b	If "Yes," describe in Part II.						
describe in Part II.	33	If the organization didn't report an amount in co	olumn (c) fo	r a type of propert	y for which column (a) is che	cked,		
		describe in Part II.						

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

Schedule M (Form 990) 2017

Schedule M (Form 990) 2017 732142 09-07-17

### SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ ► Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

ADVOCATES FOR YOUTH

**Employer identification number** 52-1173590

FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:

INTERNATIONAL PROGRAMS

EXPENSES \$ 402,393. INCLUDING GRANTS OF \$ 77,266. **REVENUE \$ 25,878.** 

ADOLESCENT SEXUAL HEALTH SERVICES

EXPENSES \$ 826,902. INCLUDING GRANTS OF \$ 180,225. **REVENUE \$ 2,501.** 

PUBLIC INFORMATION

EXPENSES \$ 13,311. INCLUDING GRANTS OF \$ 0. **REVENUE \$ 7,226.** 

PUBLIC AFFAIRS

EXPENSES \$ 1,092,394. INCLUDING GRANTS OF \$ 43,000. REVENUE \$ 0.

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

THE FORM 990 WAS PREPARED BY THE OUTSIDE ACCOUNTANTS AND A COPY OF THE FORM 990 WAS THEN DISTRIBUTED TO THE ENTIRE BOARD. MEMBERS WERE ASKED TO SUBMIT ANY COMMENTS OR QUESTIONS PRIOR TO THE AUDIT COMMITTEE MEETING. ADVOCATES' BOARD AUDIT COMMITTEE THEN MET TO DISCUSS AND REVIEW THE FORM 990. IF ANY CHANGES WERE MADE DURING THE AUDIT COMMITTEE'S REVIEW, A FINAL COPY OF THE 990 WOULD BE SENT TO THE BOARD BEFORE FILING WITH THE IRS.

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

COPY OF THE CONFLICT OF INTEREST STATEMENT IS FURNISHED TO EACH DIRECTOR, OFFICER AND STAFF MEMBER WHO IS PRESENTLY SERVING THIS ORGANIZATION, OR WHO MAY BECOME ASSOCIATED WITH IT. THE POLICY IS REVIEWED ANNUALLY FOR THE

INFORMATION AND GUIDANCE OF DIRECTORS, OFFICERS OR STAFF MEMBERS; AND ANY LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2017)

732211 09-07-17

Name of the organization ADVOCATES FOR YOUTH

Employer identification number 52-1173590

NEW DIRECTORS, OFFICERS OR STAFF MEMBERS ARE ADVISED OF THE POLICY UPON

UNDERTAKING THE DUTIES OF SUCH OFFICE. THE PERSON CONCERNED DISCLOSES ANY

ACTUAL OR APPARENT CONFLICT OF INTEREST TO THE BOARD OF DIRECTORS.

WHEN ANY SUCH CONFLICT OF INTEREST IS RELEVANT TO THE MATTER REQUIRING

ACTION BY THE BOARD OF DIRECTORS, THE INTERESTED PERSON CALLS IT TO THE

ATTENTION OF THE BOARD OF DIRECTORS (OR ITS COMMITTEE) AND SUCH PERSON DOES

NOT VOTE ON THE MATTER. MOREOVER, THE PERSON HAVING A CONFLICT RETIRES FROM

THE ROOM IN WHICH THE BOARD (OR ITS COMMITTEE) IS MEETING AND DOES NOT

PARTICIPATE IN THE FINAL DELIBERATION OR DECISION REGARDING THE MATTER

UNDER CONSIDERATION. HOWEVER, THAT PERSON DOES PROVIDE THE BOARD OR

COMMITTEE WITH ANY AND ALL RELEVANT INFORMATION.

THE MINUTES OF THE MEETING OF THE BOARD OR COMMITTEE REFLECT THAT THE

CONFLICT OF INTEREST WAS DISCLOSED AND THAT THE INTERESTED PERSON WAS NOT

PRESENT DURING THE FINAL DISCUSSION AND VOTE AND DID NOT VOTE. WHEN THERE

IS A DOUBT AS TO WHETHER A CONFLICT OF INTEREST EXISTS, THE MATTER IS

RESOLVED BY A VOTE OF THE BOARD OF DIRECTORS (OR ITS COMMITTEE) EXCLUDING

THE PERSON CONCERNING WHOSE SITUATION THAT DOUBT HAS ARISEN.

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

THE BOARD PERSONNEL COMMITTEE EVALUATES THE PRESIDENT'S PERFORMANCE. AS

PART OF THAT PROCESS, COMMITTEE MEMBERS CONSIDER SALARY INFORMATION FROM

COMPARABLE NONPROFIT ORGANIZATIONS AS WELL AS THE PRESIDENT'S PREDECESSOR

AT ADVOCATES. THE COMMITTEE PRESENTS ITS RECOMMENDATION FOR COMPENSATION TO

THE FULL BOARD OF DIRECTORS AT THE SPRING MEETING. THE BOARD MEETS IN

EXECUTIVE SESSION TO DISCUSS AND APPROVE THE PROPOSED COMPENSATION. THE

DECISION IS DOCUMENTED IN A MEMORANDUM TO THE BOARD. THE LAST COMPENSATION

732212 09-07-17

Schedule O (Form 990 or 990-EZ) (2017)

00486 1

Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization  ADVOCATES FOR YOUTH	Employer identification number 52-1173590
REVIEW TOOK PLACE MARCH 2018.	
FORM 990, PART VI, LINE 17, LIST OF STATES RECEIVING COF	Y OF FORM 990:
AL, AR, CA, CT, FL, GA, IL, KS, KY, MD, MA, MI, MN, MS, NH, NJ, NM, NY, NC	C,OR,PA,SC,TN,UT,VA
WV,WI	
FORM 990, PART VI, SECTION C, LINE 19:	
ADVOCATE'S FINANCIAL STATEMENTS, GOVERNING DOCUMENTS, AN	ID CONFLICT OF
INTEREST POLICY ARE AVAILABLE TO THE PUBLIC UPON REQUEST	FOR A NOMINAL FEE
(IF ANY) TO OFFSET THE COSTS OF COPYING AND POSTAGE.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
CREATIVE SERVICES:	
PROGRAM SERVICE EXPENSES	532,345.
MANAGEMENT AND GENERAL EXPENSES	2,937.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	535,282.
SPEAKER FEES/HONORARIUM:	
PROGRAM SERVICE EXPENSES	11,798.
MANAGEMENT AND GENERAL EXPENSES	2,480.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	14,278.
CONSULTANT FEES:	
PROGRAM SERVICE EXPENSES	964,588.
MANAGEMENT AND GENERAL EXPENSES	3,269.
FUNDRAISING EXPENSES	3,445.
732212 09-07-17 Sch	nedule O (Form 990 or 990-EZ) (2017)

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