Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

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

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

A	For the	2019 calend	dar year, or tax year beginning	09/01 , 201	9, and end	ling	08/3	1	, 20 20	
В	Check if	applicable:	C Name of organization YOUTH I	LIFE FOUNDATION OF RICHMO	OND			D Emplo	oyer identification number	er
	Address	change	Doing business as						81-0569287	
	Name ch	nange	Number and street (or P.O. box it	f mail is not delivered to street addres	ss)	Room/s	suite	E Teleph	none number	
	Initial ret	urn	PO Box 15202							
	Final retu	rn/terminated	City or town, state or province, c	ountry, and ZIP or foreign postal code	e .					
	Amende	d return	Richmond, VA, 23227					G Gross	receipts \$ 509,8	116
	Applicati	on pending	F Name and address of principal of	ficer: Heather Goodlett		H		up return fo	or subordinates? Yes	No
			PO Box 15202, Richmond, VA	A 23227		F	H(b) Are all su	bordinate	es included? Tes	No
I	Tax-exe	mpt status:	✓ 501(c)(3)) ◀ (insert no.) 4947(a)(1)	or 🗌 527	If	f "No," attach	a list. (se	ee instructions)	
J	Website	: ► www.yl	fr.org		•	H	H(c) Group ex	emption	number ►	
K	Form of o	organization: 🗸	Corporation Trust Associa	ation ☐ Other ►	L Year of form	mation:	2002	M State	of legal domicile: VA	
Р	art I	Summa	ry							
	1	Briefly des	cribe the organization's miss	sion or most significant activit	ties: To de	evelop	leaders by	making	long term	
e		investment	ts in children from at-risk com	munities.						
Activities & Governance										
/err	2	Check this	box ► ☐ if the organization	discontinued its operations	or dispose	ed of m	nore than 2	25% of	its net assets.	
ő	3	Number of	voting members of the gove	erning body (Part VI, line 1a).				3		11
∞ŏ	4	Number of	independent voting member	rs of the governing body (Par	t VI, line 1	b) .		4		10
ties	5	Total numb	per of individuals employed in	n calendar year 2019 (Part V,	line 2a)			5		37
Ξ̈	6	Total numb	per of volunteers (estimate if	necessary)				6	3	300
Ac	7a	Total unrel	ated business revenue from	Part VIII, column (C), line 12				7a		0
	b	Net unrelat	ted business taxable income	from Form 990-T, line 39 .				7b		0
							Prior Year		Current Year	
ø	8	Contribution	ons and grants (Part VIII, line	1h)			5	39,175	508,1	41
Revenue	9	Program se	ervice revenue (Part VIII, line	2g)				1,020	2	200
ě	10	Investment	t income (Part VIII, column (A	A), lines 3, 4, and 7d)				49		0
ш	11	Other reve	nue (Part VIII, column (A), line	es 5, 6d, 8c, 9c, 10c, and 11e	e)			18,245	6	13
	12	Total reven	ue-add lines 8 through 11 (r	must equal Part VIII, column (A	A), line 12)		5	21,999	508,9	54
	13			X, column (A), lines 1-3)				5,362	5,0	066
	14	Benefits pa	aid to or for members (Part I)	K, column (A), line 4)				0		0
S	15	Salaries, ot	her compensation, employee	benefits (Part IX, column (A), li	nes 5-10)		4	10,209	393,9	22
Expenses	16a	Profession	al fundraising fees (Part IX, o	column (A), line 11e)				0		0
χbe	b	Total fundr	raising expenses (Part IX, col	umn (D), line 25) ►	11,181					
Ш	17	Other expe	enses (Part IX, column (A), lin	es 11a-11d, 11f-24e)			1:	31,839	108,2	257
	18	Total expe	nses. Add lines 13-17 (must	equal Part IX, column (A), line	e 25) .		5	47,410	507,2	45
	19	Revenue le	ess expenses. Subtract line 1	8 from line 12			-:	25,411	1,7	09
Net Assets or Fund Balances						Begin	ning of Curre	ent Year	End of Year	
sets	20	Total asset	ts (Part X, line 16)				1	71,418	247,8	45
at Ag	21		, ,				,	19,786	94,5	04
			or fund balances. Subtract I	ine 21 from line 20			1	51,632	153,3	41
P	art II	Signatu	re Block							
				return, including accompanying sche					ny knowledge and belief,	it is
tru	ie, correc	t, and complete	e. Declaration of preparer (other than	n officer) is based on all information of	wnich prepa	arer nas	any knowled	ge. 		
٠.		l								
Siç		Signati	ure of officer				Date			
He	ere		her Goodlett, Director							
		1,	or print name and title	15			-		DTIN	
Pa	nid	Print/Type	e preparer's name	Preparer's signature		Date		Check [if PTIN	
Pr	epare	r						self-emp	ployed	
	se Onl	Firm's non	ne >				Firm's	EIN ►		
		Firm's add					Phone	no.		
Ma	ıv the IF	RS discuss t	this return with the preparer	shown above? (see instruction	ns)				Yes N	0

Part	Statement of Program Service Accomplishments Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
-	The Youth Life Foundation of Richmond operates Learning Centers to develop leaders by making long-term investments in
	children from at-risk communities. By supporting students academically, developing their character from a young age, raising
	expectations, and investing in their lives through committed mentoring relationships, these youth will rise above their
	circumstances to become tomorrow's leaders.
2	Did the organization undertake any significant program services during the year which were not listed on the
_	prior Form 990 or 990-EZ?
	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?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
•	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 428,820 including grants of \$ 5,066) (Revenue \$ 885)
	Students in Youth Life Learning Centers participate in structured academic enrichment and one-on-one mentoring after school and
	six weeks of summer instruction. 1) Academic Support: YLFR Learning Centers are staffed by certified teachers in order to provide
	quality, individualized instruction, and ongoing evaluation of student progress. 2) One-on-one mentoring: individualized lesson
	plans are implemented by committed volunteer mentors during Learning Center hours throughout the week, allowing each child to
	receive personal attention and build trust with a caring adult. 3) character development: students focus on meeting high
	expectations for their social and behavioral development as they grow into responsible members of their communities. 4)
	Long-term commitment: a unique and vital element of the YLFR model is to invest in children from a young age and stick with
	them through graduation from high school.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
40	(Code) (Expenses \$\psi
	······
4d	Other program services (Describe on Schedule O.)
-	(Expenses \$ 0 including grants of \$ 0) (Revenue \$ 0)
	Total program service expenses ► 428,820

Part	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,"		Yes	No
•	complete Schedule A	1	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?	2	~	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I </i>	3		~
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? <i>If "Yes," complete Schedule C, Part II</i>	4		,
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		,
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		~
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If</i> "Yes," <i>complete Schedule D, Part II</i>	7		,
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes,"</i> complete Schedule D, Part III	8		,
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 donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		,
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	~	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		,
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		,
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If</i> "Yes," <i>complete Schedule D, Part IX</i>	11d		_
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		~
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		~
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		~
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		V
14a b	Did the organization maintain an office, employees, or agents outside of the United States?	14a		_
b	fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		,
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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	15		_
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? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	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? <i>If "Yes," complete Schedule G, Part I</i> (see instructions)	17		,
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18		,
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	19		,
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a		~
b 21	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
۲۱	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		~

Part	Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	~	
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		~
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		>
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		>
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		~
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		~
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		>
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," <i>complete Schedule L, Part IV</i>	28a		>
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		٧
С	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i> "Yes," complete Schedule L, Part IV	28c		~
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		>
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If</i> "Yes," <i>complete Schedule M</i>	30		~
31	Did the organization liquidate, terminate, or dissolve and cease operations? 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 Schedule N, Part II	32		>
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i>	33		>
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		>
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		/
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	36		>
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	~	
Part				
	Check if Schedule O contains a response or note to any line in this Part V		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 1			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	~	

Part '	Statements Regarding Other IRS Filings and Tax Compliance (continued)				
				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax				
	Statements, filed for the calendar year ending with or within the year covered by this return	2a 37			
b	If at least one is reported on line 2a, did the organization file all required federal employment to	ax returns? .	2b	~	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instr				
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year	·	3a		V
	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on So</i>		3b		Ť
	At any time during the calendar year, did the organization have an interest in, or a signature or other				
 a	a financial account in a foreign country (such as a bank account, securities account, or other financial		4a		1
b	If "Yes," enter the name of the foreign country	olal accounty:	Tu		Ť
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	\ccounts (FRAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax		5a		~
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter	-	5b		V
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c		-
			30		-
6a	Does the organization have annual gross receipts that are normally greater than \$100,00 organization solicit any contributions that were not tax deductible as charitable contributions?		6a		~
b	If "Yes," did the organization include with every solicitation an express statement that such aifts were not tax deductible?	contributions or	6b		
7	gifts were not tax deductible?		OD		
7					
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and pand consider provided to the payor?	partly for goods	7a	~	
L	and services provided to the payor?		7a 7b	~	-
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		76		-
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for some state of the Form 82822	or which it was	7-		ر. ا
_	required to file Form 8282?		7c		~
	If "Yes," indicate the number of Forms 8282 filed during the year	7d	-		
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal b		7e		/
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit		7f		~
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8	•	7g		~
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file		7h		~
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund ma	-			
•	1, 1, 3, 3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,		8		
9	Sponsoring organizations maintaining donor advised funds.				
	Did the sponsoring organization make any taxable distributions under section 4966?		9a		<u> </u>
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related pers	on?	9b		
10	Section 501(c)(7) organizations. Enter:	. 1			
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities .	10b			
11	Section 501(c)(12) organizations. Enter:	1			
а	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources	_			
	,	11b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	1	12a		_
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
	Note: See the instructions for additional information the organization must report on Schedule	e 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	13b			
	Enter the amount of reserves on hand	13c			
	Did the organization receive any payments for indoor tanning services during the tax year? .		14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on S	Schedule O .	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in	remuneration or			
	excess parachute payment(s) during the year?		15		~
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investigation.	stment income?	16		~
	If "Yes," complete Form 4720, Schedule O.				

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a 11 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 on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 10 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 ~ Did the organization delegate control over management duties customarily performed by or under the direct 3 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b R Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) No 10a **b** If "Yes," did the organization have written policies and procedures governing the activities of such chapters. affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe in Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a 12b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 14 14 Did the organization have a written document retention and destruction policy? Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a 15b If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a ~ If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed ► None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website ✓ Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶ Heather Goodlett, (804)310-7456

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

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

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

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

Check this box in heither the organization he		<u> </u>	<u> </u>		C)	·p			
(A) Name and title	(B) Average			neck		e than o	(D) Reportable	(E) Reportable	(F) Estimated amount
	hours per week (list any hours for related organizations below dotted line)	office or directo				or/tru Highest compensated	compensation from the organization (W-2/1099-MISC)	compensation from related organizations (W-2/1099-MISC)	of other compensation from the organization and related organizations
Heather Goodlett	20.00								
Executive Director	0.00	~		~			29,600	0	900
George Wigginton	1.00								
Chair	0.00	~		~			0	0	0
Elizabeth Siebers	2.50								
Vice-Chair	0.00	~		~			0	0	0
Edith Allen	0.50								
Secretary	0.00	~		~			0	0	0
Johanna Linkenhoker	20.00								
Treasurer	0.00	·		~			0	0	0
Leon Benjamin	0.00								
Board Member	0.00	~					0	0	0
Amanda Scandlen	2.00								
Board Member	0.00	~					0	0	0
Kris Allen	1.50								
Board Member	0.00	~					0	0	0
Tiffany Graves	1.00								
Board Member	0.00	~					0	0	0
Lindsey Barr	0.50								
Board Member	0.00	~					0	0	0
Taylor Bates	0.50								
Board Member	0.00	~					0	0	0
Matt Benko	0.50								
Board Member	0.00	~					0	0	0
Terren Peterson	1.50								
Board Member	0.00	~					0	0	0
Clay Lyons	2.00								
Board Member	0.00	~					0	0	0

Part	VII Section A. Officers, Directors, 1	rustees,	Key I	Emp	oloy	yee	s, an	d F	lighest Compe	nsated Emplo	yees (continued)
					((C)					
	(A)	(B)	(do n	ot ob	Pos		e than o	ono	(D)	(E)	(F)
	Name and title	Average					is both		Reportable	Reportable	Estimated amount
		hours per week			dad		or/trus	tee)	compensation from the	compensation from related	of other compensation
		(list any	or c	lns:	Officer	<u>6</u>	Hig	Former	organization	organizations	from the
		hours for	direc	titut	icer	Key employee	hes	mer	(W-2/1099-MISC)	(W-2/1099-MISC)	organization and
		related organizations	Jal t	iona		탕	ee t cor	'			related organizations
		below	Individual trustee or director	tru		yee	npe				
		dotted line)	8	Institutional trustee			Highest compensated employee				
							ed				
			-								
			-								
			1								
								L		_	
1b	Subtotal	 VII Contin	 	•	•				29,600	0	900
c d	Total from continuation sheets to Part Total (add lines 1b and 1c)			•	•	•			29,600	0	000
	Total number of individuals (including but	not limited					ahove	2) W		0 0 than \$100 000	900
2	reportable compensation from the organi		וו ט נו	1056	; 1151	eu	above	<i>=)</i> vv	no received mon	e man \$100,000	7 01
	Toportable compensation from the organi	Zation							<u> </u>		Yes No
3	Did the organization list any former of	officer dire	ector	tru	stee	ا د	ev e	mnl	lovee or highes	t compensated	
	employee on line 1a? If "Yes," complete s										3 1
4	For any individual listed on line 1a, is the										_
•	organization and related organizations										
	individual	·									4
5	Did any person listed on line 1a receive of	r accrue co	ompei	nsat	tion	fro	m any	/ un	related organizat	tion or individua	I
	for services rendered to the organization'	? If "Yes," c	compl	ete	Sch	nedu	ıle J t	for s	such person .		5 🗸
Secti	on B. Independent Contractors										
1	Complete this table for your five high										
	compensation from the organization. Repo	ort compen	satior	n for	the	ca	lenda	r ye	ar ending with or	within the organ	nization's tax year.
	(A) Name and business add	ress							(B) Description of serv	vices	(C) Compensation
Niero -	ivaine and publiess add	1000							Description of Serv	1003	
None								-			
								\vdash			
2	Total number of independent contractor	rs (includir	ng bu	ıt n	ot I	imit	ed to	th	ose listed abov	e) who	
	received more than \$100,000 of compens	•	-						0		

Part VIII Statement of Revenue

		Check if Schedule O contains a respo	nse or note to an	y line in this Pa	rt VIII		🗆
		·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
ts ts	1a	Federated campaigns 1a	5				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues 1b					
g L	С	Fundraising events 1c	9,943				
fts, r A	d	Related organizations 1d					
Gi	е	Government grants (contributions) 1e	85,000				
ns, Sir	f	All other contributions, gifts, grants,					
utio		and similar amounts not included above 1f	413,193				
rib Oth	g	Noncash contributions included in					
ont nd (lines 1a-1f 1g					
S E	h	Total. Add lines 1a-1f		508,141			
•			Business Code				
ice	2a	Program Fees	611710	200	200	0	0
Program Service Revenue	b						
n S en	С						
yram Ser Revenue	d						
°og	е	***************************************	-				
<u> </u>	f	All other program service revenue		0	0	0	0
	g	Total. Add lines 2a–2f		200			
	3	Investment income (including dividend other similar amounts)					
	4	Income from investment of tax-exempt b					
	5	Royalties					
		(i) Real	(ii) Personal				
	6a	Gross rents 6a					
	b	Less: rental expenses 6b					
	С	Rental income or (loss) 6c (0				
	d	Net rental income or (loss)					
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets					
_	_	other than inventory 7a					
Revenue	b	Less: cost or other basis and sales expenses . 7b					
vei	_	'	0				
_	c d	Net gain or (loss)					
Other	8a	Gross income from fundraising	· · · · ·				
ğ	Ou	events (not including \$ 9,943					
		of contributions reported on line					
		1c). See Part IV, line 18 8a	790				
	b	Less: direct expenses 8b	862				
	С	Net income or (loss) from fundraising ev	ents ►	-72		0	-72
	9a	Gross income from gaming					
		activities. See Part IV, line 19 . 9a					
		Less: direct expenses 9b					
	С	Net income or (loss) from gaming activit	ies ▶				
	10a	Gross sales of inventory, less returns and allowances 10 a					
	b	returns and allowances 10a Less: cost of goods sold 10b					
	C	Net income or (loss) from sales of invent					
<u></u>		c. (1888) IT SAIDS OF HIVOIN	Business Code				
e gon	11a	Misc Income		685	685	0	0
Miscellaneous Revenue	b		-		330		
eve	С						
Aisc R	d	All other revenue		0	0	0	0
2	е	Total. Add lines 11a–11d	•	685			
	12	Total revenue. See instructions	•	508.954	885	0	-72

Part IX Statement of Functional Expenses

8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits		n 501/o/3) and 501/o/4) organizations must comp	lete all columns All	other organizations r	must complete colur	mn (A)
Do not include amounts reported on lines 60, 75, 90, and 100 of Part VIII. 1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to domestic individuals. See Part IV, line 22 4 Banefits paid to or for members 5,006 5,006 5,006 5,006 5,006 5,006 6 6 6 6 7 7 8 8 Pension plan accrusia and continuous fincilude persons (as defined under section 4088(ft)) and persons described in section 498(s()(8)). 7 Other salaries and wayes 8 Pension plan accrusia and contributions (include section 401(k) and 403(s) enployer contributions) 9 Other employee benefits 8 Pension plan accrusia and contributions (include section 401(k) and 403(s) enployer contributions) 9 Other employee benefits 10 Payroll taxes 11 Fees for services (nonemployees): 12 Advantage and Advantage and the section 401(k) and 403(s) enployer contributions of Legal 11 Legal 12 Legal 13 Management 14 Legal 15 Legal 16 Lobbying 17 Investment management fees 18 Office expenses of Scholle in 82, column (A) and word; list life if spenses and Scholle in 63, column (A) and word; list life if spenses and Scholle in 63, column (A) and word; list life if spenses and Scholle in 63, column (A) and word; list life if spenses and Scholle in 63, column (A) and word; list life if spenses and Scholle in 64, column (A) and word; list life if spenses and Scholle in 64, column (A) and word; list life if spenses and Scholle in 64, column (A) and word; list life if spenses and Scholle in 64, column (A) and word; list life if spenses and Scholle in 64, column (A) and word; list life if spenses and Scholle in 64, column (A) and word; list life if spenses and Scholle in 64, column (A) and word; list life if spenses and Scholle in 64, column (A) and word; list life if spenses and Scholle in 64, column (A) and word; list life if spenses and Scholle in 64, column (A) and word; list life in 64, column (A) and word; list life in 64, colu	Secuo					<u> </u>
and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current officers, directors, trustees, and Key employees 6 Compensation not included above to disqualified persons (as defined under section 4958(n)(3)(g) and persons described in section 4958(n)(3)(g) and persons described in section 4958(n)(3)(g) . 7 Other salaries and vages 8 Pension plan accruals and contributions (include section 4968(n)(g) and persons described in section 407(h)(g) and 403(h) employer contributions; 9 Other employee benefits		t include amounts reported on lines 6b, 7b,		(B) Program service	(C) Management and	(D) Fundraising
individuals. See Part IV, line 22	1		0	0		
organizations, foreign governments, and d foreign individuals. See Part IV, lines 15 and 16 4 Benefits paid to or for members 5 Compensation of current offices, directors, trustees, and key employees	2		5,066	5,066		
5 Compensation of current officers, directors, trustees, and key employees	3	organizations, foreign governments, and	0	0		
trustees, and key employees	4	Benefits paid to or for members				
persons (as defined under section 4958(h(1)) and persons described in section 4958(c)(3)(B). 7 Other salaries and wages	5		30,500	900	29,600	0
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 Other employee benefits	6	persons (as defined under section 4958(f)(1)) and				
section 401(k) and 403(b) employer contributions) 9	7	Other salaries and wages	294,856	276,043	12,036	6,777
10 Payroll taxes	8	•	6,939	6,939	0	0
11 Fees for services (nonemployees): a Management	9	Other employee benefits	38,919	36,313	1,629	977
a Management b Legal . Accounting 9,144 9,144 d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees	10	Payroll taxes	22,708	21,356	847	505
b Legal	11	Fees for services (nonemployees):				
c Accounting d Lobbying	а	Management				
d Lobbying e Professional fundraising services. See Part IV, line 17 f Investment management fees	b	Legal				
Professional fundraising services. See Part IV, line 17 Investment management fees	С	Accounting	9,144		9,144	
Investment management fees Other. (if line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) Advertising and promotion Office expenses S,417 35 5,460 2,414 Information technology Other expenses S,417 35 5,460 2,414 Information technology Other expenses Other Other expenses Other ex	d					
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 Advertising and promotion	е	=				
(A) amount, list line 11g expenses on Schedule O.) Advertising and promotion	f	=				
13 Office expenses	g	(A) amount, list line 11g expenses on Schedule O.) .				
14 Information technology						
15 Royalties		· •	8,417	35	5,460	2,922
16 Occupancy						
17 Travel						
Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings					4,800	
for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 Interest		The state of the s	6,289	6,289		
20 Interest	18	for any federal, state, or local public officials				
Payments to affiliates			2,904	2,904		
Depreciation, depletion, and amortization . 26,503 25,901 602 Insurance		-				
23		-				
Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Program Supplies 19,382 19,382 0 b Camps and Trips 3,410 3,410 0 c d				· ·		0
above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a Program Supplies 19,382 19,382 0 b Camps and Trips 3,410 3,410 0 c d e All other expenses 1,099 1,099 25 Total functional expenses. Add lines 1 through 24e 507,245 428,820 67,244 11,7 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if			16,709	13,583	3,126	0
(A) amount, list line 24e expenses on Schedule O.) a Program Supplies 19,382 19,382 0 b Camps and Trips 3,410 3,410 0 c d e All other expenses 1,099 1,099 25 Total functional expenses. Add lines 1 through 24e 507,245 428,820 67,244 11,7 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if	24	above (List miscellaneous expenses on line 24e. If				
b Camps and Trips 3,410 3,410 0 c d e All other expenses 1,099 1,099 25 Total functional expenses. Add lines 1 through 24e 507,245 428,820 67,244 11,7 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if						
c d lother expenses 1,099 1,099 25 Total functional expenses. Add lines 1 through 24e 507,245 428,820 67,244 11,7 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if	_					0
d e All other expenses 1,099 1,099 25 Total functional expenses. Add lines 1 through 24e 507,245 428,820 67,244 11,7 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if		Camps and Trips	3,410	3,410	0	0
e All other expenses 1,099 1,099 25 Total functional expenses. Add lines 1 through 24e 507,245 428,820 67,244 11,7 26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if						
 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here □ if 						
Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if				· · ·	,=	
organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ □ if			507,245	428,820	67,244	11,181
	20	organization reported in column (B) joint costs from a combined educational campaign and				

Part X Balance Sheet

		Check if Schedule O contains a response or note to any line in this Par	tX		<u> U</u>
			(A) Beginning of year		(B) End of year
	1	Cash—non-interest-bearing	41,559	1	116,689
	2	Savings and temporary cash investments	36,046	2	57,035
	3	Pledges and grants receivable, net	5,250	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons	0	5	0
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .	0	6	0
ts	7	Notes and loans receivable, net	0	7	0
Assets	8	Inventories for sale or use	0	8	0
Ä	9	Prepaid expenses and deferred charges	5,958	9	6,215
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 284,854			
	b	Less: accumulated depreciation	82,605		67,906
	11	Investments—publicly traded securities		11	0
	12	Investments—other securities. See Part IV, line 11		12	0
	13	Investments—program-related. See Part IV, line 11		13	0
	14	Intangible assets		14	0
	15	Other assets. See Part IV, line 11		15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	171,418		247,845
	17	Accounts payable and accrued expenses	19,786	17	22,004
	18	Grants payable	0	18	0
	19	Deferred revenue	0	19	72,500
	20 21	Tax-exempt bond liabilities	0	20 21	0
		Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
ties	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
bili		controlled entity or family member of any of these persons	0	22	0
Liabilities	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third	•		
	23	parties, and other liabilities not included on lines 17–24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	19,786	26	94,504
es		Organizations that follow FASB ASC 958, check here ▶ ☑			
nc		and complete lines 27, 28, 32, and 33.			
ala	27	Net assets without donor restrictions	140,549	27	124,267
d B	28	Net assets with donor restrictions	11,083	28	29,074
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
80	29	Capital stock or trust principal, or current funds		29	
set	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
As	31	Retained earnings, endowment, accumulated income, or other funds		31	
et	32	Total net assets or fund balances	151,632	32	153,341
Z	33	Total liabilities and net assets/fund balances	171,418	33	247,845
					Form 990 (2019)

Part	XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1			508	3,954
2	Total expenses (must equal Part IX, column (A), line 25)	2			507	,245
3	Revenue less expenses. Subtract line 2 from line 1	3			1	,709
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4			151	,632
5	Net unrealized gains (losses) on investments	5				0
6	Donated services and use of facilities	6				0
7	Investment expenses	7				0
8	Prior period adjustments	8				0
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line					
	, , , , , , , , , , , , , , , , , , , ,	10			153	3,341
Part	XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII			٠,		
)	es/	No
1	Accounting method used to prepare the Form 990: Cash Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," ex Schedule O.	plain	in			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? .		. 2	а	~	
	If "Yes," check a box below to indicate whether the financial statements for the year were compared to the compared to the statement of the statement of the year were compared to the statement of the year were compared to the statement of the year were compared to the year were year.	piled	or			
	reviewed 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?		. 2	b		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audite	ed o	n a			
	separate 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 over					
	the audit, review, or compilation of its financial statements and selection of an independent accountar			С	'	
	If the organization changed either its oversight process or selection process during the tax year, exp Schedule O.	olain	on			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set fort Single Audit Act and OMB Circular A-133?	h in		а		,
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	erao	. —	_		
~	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such au			b		
	, , , , , , , , , , , , , , , , , , , ,				200	

Form **990** (2019)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization 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. **Employer identification number**

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described in general public ant college ollege or
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esses
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12f, and 12g.
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Amount of
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18

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 **(e)** 2019 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 311,596 539,100 459,457 556,357 504,464 2,370,974 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge Total. Add lines 1 through 3. . . . 504,464 4 311,596 459,457 539,100 2,370,974 556,357 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) 615,477 Public support. Subtract line 5 from line 4 1,755,497 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2015 **(b)** 2016 (c) 2017 (d) 2018 (e) 2019 (f) Total 7 Amounts from line 4 504,464 311,596 459,457 556,357 539,100 2,370,974 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources 48 50 100 49 254 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 0 0 815 815 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) 685 1,034 1,719 **Total support.** Add lines 7 through 10 11 2,373,762 Gross receipts from related activities, etc. (see instructions) 12 0 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f)) 14 73.95 % Public support percentage from 2018 Schedule A, Part II, line 14 15 331/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization 331/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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 falls to quality	under the te	SIS listed beit	Jw, piease co	implete Fart	11.)	
	on A. Public Support		1		1	ı	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees						
•	received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, 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 business under section 513						
4	Tax revenues levied for the						
	organization'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						
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons .						
b	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						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
	line 6.)						
	on B. Total Support		1		T	1	
	dar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(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.						
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	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 th	e organization	⊥ n's first. secon	d. third. fourth	or fifth tax v	ear as a sectio	n 501(c)(3)
	organization, check this box and stop her	•					` ' ; '
Secti	on C. Computation of Public Suppor						
15	Public support percentage for 2019 (line 8			13. column (f))		15	%
16	Public support percentage from 2018 Sch		•			16	%
	on D. Computation of Investment Inc				<u>-</u>	<u> </u>	,,,
17	Investment income percentage for 2019 (I			by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 2018			-		18	%
19a	33 ¹ / ₃ % support tests—2019. If the organi						
	17 is not more than 33 ¹ / ₃ %, check this box a						
b	331/3% support tests—2018. If the organize	_	_	-		=	_
~	line 18 is not more than 331/3%, check this b						
20	Private foundation If the organization did	_	_	•			

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

Cu	on A. All Supporting Organizations			
			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	4		
_		1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer			
Ju	(b) and (c) below.	3a		
L		Ja		
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.	3b		
_		JU		
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.	3с		
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.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
_	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.	9b		
С	Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit	35		
40	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI .	9с		
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.	10a		
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.)	10b		

Part	Supporting Organizations (continued)			
			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		
	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		
Secti	on 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		
Secti	on 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		
Secti	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	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		
Secti	on E. Type III Functionally Integrated Supporting Organizations			
1 a b c	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see in the organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in Part VI).		struct	ions).
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i>	20		
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or	2-		
L	trustees of each of the supported organizations? <i>Provide details in Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	gani	zations	
1 Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Section A—Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or			
collection of gross income or for management, conservation, or			
maintenance of property held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Section B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by .035.	6		
7 Recoveries of prior-year distributions	7		
8 Minimum Asset Amount (add line 7 to line 6)	8		
Section C-Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2 Enter 85% of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		
7 Check here if the current year is the organization's first as a non-functionall instructions).	y int	egrated Type III supporti	ng organization (see

Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Organi	zations (continued)	. 490 1
Sect	ion D-Distributions			Current Year
1	Amounts paid to supported organizations to accomplish	exempt purposes		
2	Amounts paid to perform activity that directly furthers exe organizations, in excess of income from activity	rted		
3	Administrative expenses paid to accomplish exempt purp	oses of supported orga	nizations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which (provide details in Part VI). See instructions.	h the organization is res	ponsive	
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Sect	ion E—Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reasonable cause required—explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
b	Excess from 2016			
С	Excess from 2017			
d	Excess from 2018			
е	Excess from 2019			

Part VI

B, lines 3a, and 3	2; Part IV, Section A, line 1 and 2; Part IV, Section 3b; Part V, line 1; Part V, 5, and 6. Also complete t	C, line 1; Part IV, S Section B, line 1e;	ection D, lines 2 an Part V, Section D, I	d 3; Part IV, Section E ines 5, 6, and 8; and F	, lines 1c, 2a, 2b,
Schedule A, Part II, Lin	e 10 - Miscellaneous Income	2			

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part

SCHEDULE D (Form 990)

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

► Attach to Form 990.

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

Name o	f the organization		Employer identification number
YOUT	H LIFE FOUNDATION OF RICHMOND		81-0569287
	t I Organizations Maintaining Donor Advi	sed Funds or Other Similar Fund	ls or Accounts.
	Complete if the organization answered "		
	1 5	(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 a		ld in donor advised
-	funds are the organization's property, subject to the		
6	Did the organization inform all grantees, donors, an	-	
	only for charitable purposes and not for the benefit	t of the donor or donor advisor, or for	r any other purpose
	conferring impermissible private benefit?		Yes . No
Par	Conservation Easements.		
	Complete if the organization answered "\	Yes" on Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the o	organization (check all that apply).	
	☐ Preservation of land for public use (for example, recrea		f a historically important land area
	☐ Protection of natural habitat	☐ Preservation o	f a certified historic structure
	☐ Preservation of open space		
2	Complete lines 2a through 2d if the organization hel	d a qualified conservation contribution	n 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	Total acreage restricted by conservation easements		. 2b
С	Number of conservation easements on a certified hi	storic structure included in (a)	. 2c
d	Number of conservation easements included in (c) acquired after 7/25/06, and not o	n a
	historic structure listed in the National Register .		. 2d
3	Number of conservation easements modified, trans	ferred, released, extinguished, or term	ninated by the organization during the
	tax year ▶		
4	Number of states where property subject to conserv		
5	Does the organization have a written policy regardions, and enforcement of the conservation eas		
6	Staff and volunteer hours devoted to monitoring, inspec	ting, handling of violations, and enforcing	conservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting	g, handling of violations, and enforcing of	conservation easements during the year
	▶ \$		
8	Does each conservation easement reported on line 2	2(d) above satisfy the requirements of s	section 170(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports co		
	balance sheet, and include, if applicable, the text of		incial statements that describes the
Dow	organization's accounting for conservation easemer		Other Circiles Assets
Part	Organizations Maintaining Collections Complete if the organization answered "		Juner Similar Assets.
	· · · · · · · · · · · · · · · · · · ·		
1a	If the organization elected, as permitted under FASI		
	of art, historical treasures, or other similar assets		
	service, provide in Part XIII the text of the footnote to		
b	If the organization elected, as permitted under FAS art, historical treasures, or other similar assets held		
	provide the following amounts relating to these item	s:	
	(i) Revenue included on Form 990, Part VIII, line 1		• \$
	(i) Revenue included on Form 990, Part VIII, line 1(ii) Assets included in Form 990, Part X		> \$
2	If the organization received or held works of art,	historical treasures, or other similar	assets for financial gain, provide the
а	Revenue included on Form 990. Part VIII. line 1		▶ \$
b	following amounts required to be reported under FA Revenue included on Form 990, Part VIII, line 1 . Assets included in Form 990, Part X		► \$

	le D (Form 990) 2019				Page 2
Part		·			· · · · · · · · · · · · · · · · · · ·
3	Using the organization's acquisition, accollection items (check all that apply):	ession, and other reco	rds, check any of th	ne following that make	e significant use of its
а	☐ Public exhibition		Loan or exchang	-	
b	☐ Scholarly research	е	Other		
С	☐ Preservation for future generations				
4	Provide a description of the organization XIII.	's collections and expl	ain how they further	the organization's ex	empt purpose in Par
5	During the year, did the organization sol assets to be sold to raise funds rather that				
Part					
	Complete if the organization an 990, Part X, line 21.	swered "Yes" on For	m 990, Part IV, lin	e 9, or reported an a	amount on Form
1a	Is the organization an agent, trustee, cuincluded on Form 990, Part X?				not .
b	If "Yes," explain the arrangement in Part	XIII and complete the fo	ollowing table:		A .
					Amount
С	Beginning balance			1c	
d	Additions during the year			1d	
е	Distributions during the year			1e	
f	Ending balance			1f	
2a	Did the organization include an amount of				
b	If "Yes," explain the arrangement in Part	XIII. Check here if the e	xplanation has been	provided on Part XIII	📙
Par	t V Endowment Funds.				
	Complete if the organization an	swered "Yes" on For	m 990, Part IV, lin	e 10.	
	(a) Current year (b) Pr	or year (c) Two yea	rs back (d) Three years b	ack (e) Four years back
1a	Beginning of year balance				
b	Contributions				
С	Net investment earnings, gains, and losses				
d	Grants or scholarships				
е	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the	current year end baland	ce (line 1g, column (a	a)) held as:	
а	Board designated or quasi-endowment		, , ,		
b	Permanent endowment ▶				
С	Term endowment ▶ %				
	The percentages on lines 2a, 2b, and 2c	should equal 100%.			
3a	Are there endowment funds not in the poorganization by:		zation that are held	and administered for	the Yes No
	(i) Unrelated organizations				. 3a(i)
	· · · · · · · · · · · · · · · · · · ·				
b	If "Yes" on line 3a(ii), are the related orga				
4	Describe in Part XIII the intended uses of	•			. 00
Part			ioni idildoi		
en t	Complete if the organization an		m 990. Part IV. lin	e 11a. See Form 99	0. Part X. line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
	er in er er institution	(investment)	(other)	depreciation	.,
1a	Land	0	0		0
b	Buildings	0	0	0	0
С	Leasehold improvements	0	11,967	2,040	9,927

d Equipment

6,859

51,120

67,906

52,705

162,203

. . >

59,564

213,323

0

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

Part VII	Investments – Other Securities.		·
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11b. See F	orm 990, Part X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
	eld equity interests		
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)	mn (b) must equal Form 990, Part X, col. (B) line 12.) . ▶		
Part VIII	Investments—Program Related.		
r are viii	Complete if the organization answered "Yes" on Form 990, Part I	V line 11c See Fo	orm 990 Part X line 13
	(a) Description of investment	(b) Book value	(c) Method of valuation:
			Cost or end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5) (6)			
(7)			
(8)			
(9)			
	mn (b) must equal Form 990, Part X, col. (B) line 13.) . >		
Part IX	Other Assets.		
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11d. See F	orm 990, Part X, line 15.
	(a) Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
<u>(7)</u>			
(8) (9)			
	mn (b) must equal Form 990, Part X, col. (B) line 15.)		>
Part X	Other Liabilities.		
	Complete if the organization answered "Yes" on Form 990, Part I	V, line 11e or 11f.	See Form 990, Part X,
	line 25.	,	,
1.	(a) Description of liability		(b) Book value
(1) Federal in	come taxes		
(2)			
(3)			
(4)			
(5)			
(6)			
(8)			
(9)	was the same to same one of the same one of the same o		
	mn (b) must equal Form 990, Part XI, col. (B) line 25.)	ization's financial stat	rements that were site the
	uncertain tax positions. In Part XIII, provide the text of the footnote to the organ s liability for uncertain tax positions under FASB ASC 740. Check here if the text		

Schedule D (Form 990) 2019 Page 4 Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Part XI Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements. 542,048 2 Amounts included on line 1 but not on Form 990. Part VIII. line 12: Net unrealized gains (losses) on investments Donated services and use of facilities 32,232 h Recoveries of prior year grants 0 Other (Describe in Part XIII.) 862 Add lines 2a through 2d 2e 33,094 3 3 Subtract line **2e** from line **1** 508,954 Amounts included on Form 990. Part VIII. line 12, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 4b 0 Add lines 4a and 4b 4c 0 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 508,954 Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Part XII Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements 1 540,339 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: Donated services and use of facilities 2a 32,232 Prior year adjustments 2b 0 Other losses 2c 0 Other (Describe in Part XIII.) 862 Add lines 2a through 2d . . 2e 33,094 3 3 Subtract line **2e** from line **1** 507,245 Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b 4a 0 Other (Describe in Part XIII.) 4b 0 Add lines **4a** and **4b** 4c 0 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) 5 507,245 Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information. Schedule D, Part XI, Line 2d - Fundraising expenses offset on line 8b of Part VIII Schedule D, Part XII, Line 2d - Fundraising expenses offset on Part VIII line 8b

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

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.

Open to Public Inspection

me of the organization En							Employer identification number	
YOUTH LIFE FOUNDATION OF RICHM	OND							81-0569287
Part I General Information	on Grants and	l Assistance						
Does the organization maintai the selection criteria used to aDescribe in Part IV the organization	award the grants zation's procedu	or assistance? res for monitoring	the use of grant fu		States.			. V Yes No
Part II Grants and Other Ass Part IV, line 21, for any	sistance to Do / recipient that	mestic Organiz received more the	zations and Don han \$5,000. Part	nestic Governm Il can be duplica	nents. Complete i ated if additional	f the organization from the space is needed	on answer d.	ed "Yes" on Form 990
1 (a) Name and address of organization or government	(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 noncash assist		(h) Purpose of grant or assistance
(1)								
(2)								
(3)								
(4)								
(5)								
(6)								
(7)								
(8)								
(9)								
(10)								
(11)								
(12)								
2 Enter total number of section3 Enter total number of other or				line 1 table 				>

Schedule I (Form 990) (2019) Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. (c) Amount of (e) Method of valuation (book, (a) Type of grant or assistance (b) Number of (d) Amount of (f) Description of noncash assistance recipients cash grant noncash assistance FMV, appraisal, other) 1 See Schedule I, Part IV, Statement 1 2 3 5 6 Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Schedule I, Part I, Line 2 - YLFR tracks all expenditures in this category in a detailed report.

Page: **2**

YOUTH LIFE FOUNDATION OF RICHMOND

Form: **Schedule I (2019)** EIN: **81-0569287**

Part III

Description of Grants and Other Assistance to Individuals in the United States							
		Number of recipients	Amt. of cash grant	Amt. of non- cash asst.			
Type of grant	Scholarship for former YLFR students or relatives attending colleges, universities, or technical schools.	2	5,066				
Method of valuation							
Desc. of Non-Cash Asst.	YLFR pays directly for tuition, books, supplies, etc. for scholarship recipients.						

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number Name of the organization YOUTH LIFE FOUNDATION OF RICHMOND 81-0569287 Form 990, Part I, Line 6 - Included in the number of volunteers are mentors, board members, those that help with special events, etc. Form 990, Part VI, Section A, Line 8b - N/A - committees do not have authority to act on behalf of the board Form 990, Part VI, Section B, Line 11b - The Form 990 is provided to board and reviewed by the Executive Director and the Treasurer prior Form 990, Part VI, Section C, Line 19 - The governing documents, conflict of interest policy, and financial statements are available upon