# **FOR TAX YEAR 2022** YOUTH AND FAMILY SERVICES, INC. ROBERT ST PIERRE CPA PC 1113 NORTH SECOND ST Stilwell, OK 74960 (918)696-4983

# 990

## 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

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

Open to Public Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form990 for Instructions and the latest Information. Inspection For the 2022 calendar year, or tax year beginning 07-01 06-30 ,2023 Check if applicable: C Name of organization YOUTH AND FAMILY SERVICES, INC. D Employer identification number Address change 73-0970667 Name change Number and street (or P.O. box if mall is not delivered to street address) Room/suite Telephone number Initial return PO BOX 1207 (405) 262-6555 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code G Gross receipts Amended return EL RENO, OK 73036-1207 2,387,730 Application pending TIM ROONEY F Name and address of principal officer: H(a) Is this a group return for subordinates? Yes X No 304 N SHANNON WAY MUSTANG OK 73064 H(b) Are all subordinates included? X 501(c)(3) Tax-exempt status: ) (insert no.) 527 If "No," attach a list. See instructions WWW.YFSOK.ORG Website: H(c) Group exemption number X Corporation Trust Association Form of organization: L Year of formation: 1973 M State of legal domicile: Part I Summary Briefly describe the organization's mission or most significant activities: YOUTH & FAMILY SERVICES, INC. PROVIDES EMERGENCY SHELTER, COUNSELING, DELINQUENCY PREVENTION, INDEPENDENT LIVING, AND EDUCATION Activities & Governance PROGRAMS TO CHILDREN WITH SPECIAL NEEDS AND AT-RISK YOUTH 2 Check this box if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) Number of independent voting members of the governing body (Part VI, line 1b). 4 7 Total number of individuals employed in calendar year 2022 (Part V, line 2a) 5 33 Total number of volunteers (estimate if necessary) 6 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0 b Net unrelated business taxable income from Form 990-T, Part 1, line 11 0 Prior Year Current Year Contributions and grants (Part VIII, line 1h) 1,801,257 2,387,730 9 Program service revenue (Part VIII, line 2g) . . . . 0 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 10 0 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 0 12 Total revenue - add lines 8 through 11 (must equal Rart VIII) column (A), line 12) 1,801,257 2,387,730 Grants and similar amounts paid (Part IX, column (A), lines 1-3). 0 Benefits paid to or for members (Part IX, column (A), line 4) 0 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 1,349,480 1,449,389 16a Professional fundraising fees (Part IX column (A), line 11e) 0 b Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 765,380 732,078 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 2,114,860 2,181,467 Revenue less expenses. Subtract line 18 from line 12 (313,603 206,263 **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16) 8,678,513 8,798,115 21 Total liabilities (Part X, line 26) 279,631 192,971 22 Net assets or fund balances. Subtract line 21 from line 20 <u>8,</u>398,882 8,605,144 Part II Signature Block Under penalties of perjury, i declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. TIM ROONEY 09-29-2023 Sign Signature of officer Date Here TIM ROONEY, PRESIDENT Type or print name and title Print/Type preparer's name Preparer's signature Date Check Paid CODY KILLER 10-10-2023 self-employed XXXXXXXX Preparer Firm's name ROBERT ST PIERRE CPA PC **Use Only** Firm's address 1113 NORTH SECOND ST Phone no.

May the IRS discuss this return with the preparer shown above? See instructions

Stilwell OK 74960

918-696-4983

### Part IV Checklist of Required Schedules

			V	NI.
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			
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	1_	_ X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to	2		<u> </u>
~	candidates for public office? If "Yes," complete Schedule C, Part I	_		
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)	3		X
-				
5	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4_		
,	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,	_		
6	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III.	5_		
v	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			
7	"Yes," complete Schedule D, Part I	_6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
o	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"	i		
	complete Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a			
	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schodule D. Bort W.			
10	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		<u>x</u>
10				
11	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		_X
• '	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	* . ***		
_	VII, VIII, IX, or X as applicable.  Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes."			
a				
	complete Schedule D, Part VI	11a	Х	
U	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part XII.			
	17% 36500 3C103	11b		<u> </u>
u	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	ا . ا		
ų	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		<u> </u>
u	reported in Part X, line 16? If "Yes," complete Schedule D, Rart IX	المقا		
A	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.	11d		<u>x</u>
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	11e_		X
'	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	ا مدیر		
12a	Did the organization obtain separate independent audited financial statements for the tax year? If "Yes," complete	11f		_x
u	Schedule D, Parts XI and XII	10-		
b		12a	_x	
.,	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	126		
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	12b		<u> </u>
14a	Did the organization maintain an office, employees, or agents outside of the United States?	13		<u> </u>
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,	14a		Х
~	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	441-		**
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	14b		<u> </u>
. •	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	<sub>4E</sub>		42
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	15		<u> </u>
. •	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	40		-
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	16	-	<u> </u>
••	Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I See instructions	ا ردي		<b>-</b> -
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		Х
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	40		*-
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	18		x
	If "Yes," complete Schedule G, Part III	40		<b>-</b>
20 a		19		<u>x</u>
<b>20</b>	ABIN CONTRACTOR OF THE CONTRAC	20a		<u>x</u>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	20b		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II			
	composed government on real rest, conditingly, into 1: it rest, complete achequie i, rans rand if	21		X

Par	t IV Checklist of Required Schedules (continued)	т	- 1	
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	1		
	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			
23	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23	ļ	x
			-	_ <del></del>
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	24a		x
	through 24d and complete Schedule K. If "No," go to line 25a			
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del></del>
C	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		<del></del>
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 or 22, for receivables from or payables to any current			
26	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
		26		x
	controlled entity or family member or any of these persons? If "Yes," complete Schedule L, Part. II.			
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key			
	employee, creator or founder, substantial continuous of employee thereof, a grant acception continues of			
	member, or to a 35% controlled entity (including an employee thereof) or family member of any of these	27	İ	7.7
	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 the Schedule L,			
	Part IV, instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or jounder, or substantial contributor? If			
	"Yes." complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
C	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
_	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		x
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
30	conservation contributions? If: "Yes," complete Schedule M	30		x
	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
31	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
32	complete Schedule N. Part II	32		x
	complete Schedule N, Part II			
33	Did the organization own 100% of an entity disregarded as separate from the organization dide. Regulations	33		x
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	_ 33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	24		77
	or IV, and Part V, line 1	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	l		
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		X
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization?If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37_	<u></u>	_ x
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
30	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	x	
Dat	The state of the s			
Pa	Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			П
	Check it dehedule of contains a respense of note to any fine in the last and a second of the second		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
1a	Elitel tile fluitibet reported til pox o er i citti recer Etter o it vier abbattette	-1	[ · ' ·	
b	Enter the number of Forms vv-2g included in line ta. Enter-0-11 Not applicable	†		ì
C	Did the organization comply with backup withholding rules for reportable payments to vendors and	10		
	reportable gaming (gambling) winnings to prize winners?	1c	× 000	(2022)
FΕΔ		rorr	11 990	(2022)

Form	990 (2022) YOUTH AND FAMILY SERVICES, INC. 73-09	70667		Page 5
Pa	rt V 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	1		
	Statements, filed for the calendar year ending with or within the year covered by this return 2a	33		
þ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?		l x	
3а	Did the organization have unrelated business gross income of \$1,000 or more during the year?	. 3a	_	x
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	. 3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	_		
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	. 4a		x
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	_   .		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	. 5a		x
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	. 5c		
<b>6</b> a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the			
	organization solicit any contributions that were not tax deductible as charitable contributions?	. 6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or			
	gifts were not tax deductible?	. 6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
	and services provided to the payor?	. 7a		х
þ	and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	. 7b		
C	and the second state of th			
_	required to file Form 8282?	. 7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year			1( ;
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	. 7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	. 7f		x
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?			х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		ļ,	<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the		.	100
	sponsoring organization have excess business holdings at any time during the year?	8		X
9	Sponsoring organizations maintaining donor advised funds.	1 1	1500.00	1
a	Did the sponsoring organization make any taxable distributions under section 4966?			X
b 40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	. 9b	ļ	X
10	Section 501(c)(7) organizations. Enter:	13 ft .		
a h	Initiation fees and capital contributions included on Part VIII, line 12			
b 14	Gross receipts, included on Form 990, Part VIII line 12, for public use of club facilities			
11	Section 501(c)(12) organizations. Enter.	N - N		
a b	Gross income from members or shareholders		1	
D		17.174		
12a	against amounts due or received from them	interest		. 1 = 1
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	. <u>12</u> a		-
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?			
-	Note: See the instructions for additional information the organization must report on Schedule O.	. 13a		7 t gest
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	1475 1475		
С	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?			
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q		<del> </del>	<u>X</u>
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	. 140		<del></del>
	excess parachute payment(s) during the year?	. 15		x
	If "Yes," see the instructions and file Form 4720, Schedule N.	. 13		
	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?			x
	If "Yes," complete Form 4720, Schedule O.	5.3 s.7	100	
	Section 501(c)(21) organizations. Did the trust, or any any disqualified or other person engage in any activities			
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	. 17		
	If "Yes," complete Form 6069.		1.7	

Form 990 (2022)

۲a	response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instruction	ns.		
	Check if Schedule O contains a response or note to any line in this Part VI		<u>.</u>	X
Sec	ction A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	X 11 11		
	If there are material differences in voting rights among members of the governing body, or	1750 - 13 1	1 y / 12	
	if the governing body delegated broad authority to an executive committee or similar	10.15	Mary 1	
	committee, explain on Schedule O.	2 1		
þ	Enter the number of voting members included in line 1a, above, who are independent	1.45	다연	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	_2		
3	Did the organization delegate control over management duties customarily performed by or under the direct	,		45
	supervision of officers, directors, trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4 5		X X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
6	Did the organization have members or stockholders?	.0		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint	7a		x
	one or more members of the governing body?	, a		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,	7b		x
_	stockholders, or persons other than the governing body?		4 1 1	1
8	★2 年至19		10	
	the year by the following:	8a	x	
а	The governing body?	8b	x	
b	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
9	the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		х
Sac	ction B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
-			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		ж_
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of the Form 990 to all members of its governing body before filing the form?	11a	X	ļ <u>.</u>
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	is the con-	W. <b>9</b> 00	16.
12a	Did the organization have a written conflict of interest policy? If No," go to line 13	12a	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	l		
	describe on Schedule O how this was done	12c	X	
13	Did the organization have a written whistleblower policy?	13	Х	<del> </del>
14	Did the organization have a written document retention and destruction policy?	14	X.	<del> </del> -
15	Did the process for determining compensation of the following persons include a review and approval by		4	
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	45-	l	9 4516
а	The organization's CEO, Executive Director, or top management official	15a		1
b	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.	1.950		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement	16a	3.0	x
	with a taxable entity during the year?	100		
þ	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its	1.75		
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the	16b		x
	organization's exempt status with respect to such arrangements?	100		
	List the states with which a copy of this Form 990 is required to be filed Oklahoma			
17	List the states with which a copy of this Form 990 is required to be filed  Oklahoma  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.			
	— □ · · · · · · · · · · · · · · · · · ·			
40	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.			
20	JOHN SCHNEIDER (405)262-6555, PO BOX 1207, EL RENO, OK 73036-1207			
	V V MAI			

Earm	$\Delta \Delta \Delta$	(2022)
CONT	990	IZUZZ

YOUTH AND FAMILY SERVICES, INC.

73-0970667

age 7

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 the 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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 rela		tion co	mper	rsate	ed a	ny cui	rent	officer, dirêctor, or	trustee.	
(A)	(B)	,.		Pos	C) Sition			(0)	(E)	(F)
Name and title	Average hours	box	, unles	s per	son is	han one s both a /trustee	n (i	Reportable compensation	Reportable compensation	Estimated amount of other
	per week (list any	9 5	=	o	Æ	-×112-1-×		from the organization (W-2/	from related organizations (W-2/	compensation from the
	hours for related	direct	Stilutio	) BE	ey employee	Highest co	o mei	1099-MISC/	1099-MISC/ 1099-NEC)	organization and related organizations
	organizations below	ricual-uusi	nstitutional trust	1	oloyee	ee√ Sompe	***			
	dotted line)	d	stee		Ø,	insated	\			
		<b>&gt;</b>		201	<b>1</b>			ì		
(1) LESLIE OSBORN MEMBER	2 500	X		,	4633	San Visas		0	0	0
(2) TAMARA NELSON MEMBER	2,00	10.77 69		)				0	0	0
(3) JOHN SCHNEIDER EXECUTIVE DIRECTOR	40.00	*>						<del>-</del>		
(4) TERRY CORBETT	2.00							0	0	0
MEMBER (5) GONZO GARZON	2.00	Х						0	0	0
MEMBER  (6) TIM ROONEY	2.00	ж						0	0	0
PRESIDENT				х				0	0	0
(7) CRAIG MCVAY VICE PRESIDENT	2.00			x				0	0	0
(8)								,		
(9)							,			
(10)										
(11)										
(12)								-		
(13)	<b>-</b> -									•.
(14)				-						<del>-</del>

Part VII Section A. Officers, Directors, To (A)  Name and title		(B) Average hours per week	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)  (D) Reportable compensation from the organization (W-2/ org					(i Repor compen from re organizati	E) table sation elated	(F) Estimated amou of other compensation		
		(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	employee Key employee	Former Highest compensated	1099-MISC/ 1099-NEC)	1099-1 1099-1	/ISC/	organ	ization and organizations
<u>(15)</u>												
(16)												
(17)												
<u>(18)</u>								1				
<u>(19)</u>			-		<del> </del>		3		-			
(20)							13		1			
<u>(21)</u>						(	1		*)			<del></del> -
(22)				E STEELS	7-			1 /	**************************************			
(23)		>	***			4			-			
(24)			<b>&gt;</b>	*25								
(25)		1-1-2-X				-						
1b	Subtotal				• • •		• •					
c d	Total from continuation sheets to Part VII, Sectoral (add lines 1b and 1c)		γ •				•. •	0		0		0
2	Total number of individuals (including but not limit reportable compensation from the organization	ted to those I	isted a	bove	) who	receiv	ed m	ore than \$100,000	of			
3	Did the organization list any former officer, direct	·	kev er	nalov	ee. o	r highe	st cor	mpensated				Yes No
3	employee on line 1a? If "Yes," complete Schedu	le J for such	individ	tual .							3	x
4	For any individual listed on line 1a, is the sum of r organization and related organizations/greater the	eportable co nan \$150,000	mpens 0? <i>If "</i> Y	ation <i>'es,"</i>	and c	ither co <i>lete S</i> o	mper :hedu	isation from the le J for such				
5	individual										4	<u> </u>
	for services rendered to the organization? If "Ye	s," complete	Sched	lule J	l for s	uch pe	rson	<u></u>	<u> </u>	<u></u>	5	хх
Secti 1	on B. Independent Contractors  Complete this table for your five highest compense	ated independ	dent co	ntrac	ctors	hat rec	eived	more than \$100,00	00 of			
	compensation from the organization. Report comp	ensation for	the ca	lenda	ar yea	r e <u>ndin</u>	g with	or within the orga (B)	nization's	tax year.	(C)	
	(A) Name and business addre	SS					ļ.	Description of servi	ces		Compens	ation
							‡.	· · · · · · · · · · · · · · · · · · ·	·			
			<del></del>			<del></del>	+					
_	Total number of independent contractors (including	a but not lie	nited to	thoc	a liet	d aho	(a) wh	10				
2	Total number of independent contractors (including received more than \$100,000 of compensation from the contractors of the cont				e nak	u auu\	- 5 / WI					9 <b>90</b> (202

		Check if Schedule O contains a response	e or n	ote to any line in th	nis Part VIII			<b></b>
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tex under sections 512-514
	1a	Federated campaigns	1a		- 1	nd softman and	1	
	b	Membership dues	1b					
nts Ta	c	Fundraising events	1c		1			
5 2	d		1d		<del>-</del>			
Ę,		Government grants (contributions)	1e	1,898,748	- · ·			
<u> </u>	f	All other contributions, gifts, grants,	16	1,030,740	-			
Sir	'	and similar amounts not included above	1f	400 000				
듍	_ ا		_''	488,982	-			
喜豆	g		4					
Contributions, Giffs, Grants and Other Similar Amounts	Ι.	lines 1a-1f	1g		1		**	
	h	Total. Add lines 1a-1f ,	• • •		2,387,730			
	2a			Business Code	· · · · · ·			
<u>,8</u>	b							
yram Serv Revenue	c					6		
Z S	d					100		
蓝용	e							
Program Service Revenue	f	All other program service revenue	_		6			
-	g					THE RESERVE		tan Harina
					100	A. J. A. S.		Mark Till Till Till Till Till Till Till Til
	3	Investment income (including dividends, interother similar amounts)				1 11		
	4	Income from investment of tax-exempt bond		- F Carlotte		( 180 A	16.1	
	1 -	Royalties		12 70 70 10 10 10 10 10 10 10 10 10 10 10 10 10	10.50 V	Was and a second	9	
	"	(í) Real	• • •	(ii) Personal	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 100		
	6-			(II) Personal	The Miller of Control			
		Gross rents 6a	<u> </u>	****		Caraba da Tiloda e e	변원 실수하는 원본 M	to the state of the state of the
		Less: rental expenses 6b	1		3.0			retail of V
		Rental income or (loss) 6c			Mady Section			Miles Miles
					41,12			<del>, , , , , , , , , , , , , , , , , , , </del>
	7a	Gross amount from (i) Securities	S S. S. S.	(ii) Other			भूकीय उन्हें क	
		sales of assets	1					
	١.	other than inventory 7a	V4 2	A Wash				Maria Sarah Salah
_	D	Less: cost or other basis	À	(A) "P			tin in the same of	
물	ĺ	and sales expenses 7b	<b>*</b>			Azan		A Service Advanced
Ven	C	Gain or (loss)	- ACC	3 -				
ů,	d	Net gain or (loss)		<i>J</i>	· · · · · · · · · · · · · · · · · · ·			
Other Re	8a	Gross income from fundraising						dag stock in
δ		events (not including \$					the party makes	
		of contributions reported on line				e fin the same	Wag and Artist	$\sigma_{i} \leftarrow \{ (\alpha_{i}, \beta_{i}), (\alpha_{i}, \beta_{i}) \in \mathcal{F}_{i} \}$
		1c). See Part IV, line 18	8a					
		Less: direct expenses	8b					<u>angag</u> ahali sa
		Net income or (loss) from fundraising events						
	9a	Gross income from gaming						
		activities, See Part IV, line 19	9a				er ha mar had a	
	b	Less: direct expenses	9b		Artife to the	La Sea Sta Marke	Maring the state	register to the control
	C	Net income or (loss) from gaming activities	<u> </u>					
	10a	Gross sales of inventory, less					. (j.) 7 V. (d.)	
		returns and allowances	10a					n Toda Najvasta Salata
	b	Less: cost of goods sold	10b					nu Áir Maine i n
		Net income or (loss) from sales of inventory						
				Business Code	and the			
ള	11a							
ng. ne	b	<u> </u>	_				·	
scellanor Revenue	C	,	_		-			
Miscellanous Revenue	_	All other revenue	-					<del></del>
Ē		Total. Add lines 11a-11d	· [					
		Total revenue See instructions	• •		0 205 500		<u>- 111, </u>	<u> pari da Varia de de la como el c</u>

Part IX Statement of Functional Expenses

Section	on 501(c)(3) and 501(c)(4) organizations must complete all c Check if Schedule O contains a response or note to		nizations must complet	· · · · · · · · · · · · · · · · · · ·	X
Do. 10	ot include amounts reported on lines 6b, 7b,		(B)	(6)	(U)
	b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
<i>იი</i> , ა. 1	Grants and other assistance to domestic organizations				
•	and domestic governments. See Part IV, line 21				a is a contract of a district
2	Grants and other assistance to domestic				
-	individuals. See Part IV, line 22		]		artistic <u>e</u> se e <u>ste</u>
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(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,241,418	1,243,199	(1,781)	
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				. <u></u>
9	Other employee benefits	110,809	110,809	<u> </u>	
10	Payroll taxes	97,162	<b>4</b> (97,162		
11	Fees for services (nonemployees):	,			
а	Management	E	11/2/1		
b	Legal	(1.19/2 <b>)</b>	I SA WAS	/	
c	Accounting	9,254		_ 9,254	
d	Lobbying			<u> </u>	
е	Professional fundraising services. See Part IV, line 17	***			
f	Investment management fees				<u></u>
g	Other. (If line 11g amount exceeds 10% of line 25, column		7		
	(A) amount, list line 11g expenses on Schedule O.)	7 ( )			
12	Advertising and promotion				
13	Office expenses	13,321	13,311	10	<u></u> .
14	Information technology	AND AND			
15	Royalties				
16	Occupancy	14,811	14,811		
17	Travel	25,030	24,341	689	
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials		·		
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates		404 074		
22	Depreciation, depletion, and amortization	121,271	121,271	1 250	
23	Insurance	132,702	131,452	1,250	
24	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.)		72.005	2 000	
а	PROGRAM SUPPLIES	17,005	13,097	3,908	·
b	FOOD AND MILK SUPPLIES	17,701	17,677	24	
С	FOSTER CARE	3,138		2 722	
d	COMPUTER REPAIRS & MAINT.	60,199	56,466	3,733 19,772	
6	All other expenses	317,646		<del></del>	0
25	Total functional expenses. Add lines 1 through 24e	2,181,467	2,144,608	36,859	
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs			Ť	
	from a combined educational campaign and				
	fundraising solicitation. Check here If				
	following SOP 98-2 (ASC 958-720)	l	l	<u> </u>	<u> </u>

YOUTH AND FAMILY SERVICES, INC. 73-0970667 Page 11 Part X **Balance Sheet** Check if Schedule O contains a response or note to any line in this Part X

1   Cash - nort-interest-bearing   1,379,737   1   2   Savings and temporary cash Investments   3,074,355   2   3   Plodges and grains receivable, net   97,956   4   4   Accounts receivable, net   97,956   4   5   Loans and other receivables from any current or former officar, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   5   Cans and other receivables from other disqualified persons (as defined under section 4956(f)(1)), and persons described in section 4956(c)(3)(B)   6   6   Cans and other receivable, net   7   Inventories for sale or use   8   9   Propaid expenses and deferred charges   7,667   9   10   Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D   10a   5,138,819   10c   11   Investments - publicly traded securifies   10b   2,141,302   4,118,788   10c   11   Investments - other securifies. See Part IV, line 11   11   12   Investments - program-related. See Part IV, line 11   11   12   Investments - program-related. See Part IV, line 11   11   12   11   13   Investments - program-related. See Part IV, line 11   11   12   13   Investments - program-related. See Part IV, line 11   11   12   13   15   Other assets. See Part IV, line 11   11   12   13   15   15   15   15   15   15   15	 (B)
2 Savings and temporary cash investments 3,074,365 2 3 Pledges and grants receivable, net 4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trusbes, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 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) 6 Notes and loans receivable, net 7 Notes and loans receivable, net 9 Prepald expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation 10b 2, 141, 302 4, 118, 788 10c 11 Investments - publicly traced securities 12 Investments - publicly traced securities 13 Investments - program-related. See Part IV, line 11 11 11 11 12 11 11 11 11 11 11 11 11	End of year
Pledges and grants receivable, net  Accounts receivable, net  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  Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  Notes and loans receivable, net  7   Notes and loans receivable, net  10   Inventures of sale or use  9   Prepaled expenses and deferred charges  10a   Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D  10b   2,141,302   4,118,788   10c   11   Investments - publicity traded securities  11   Investments - publicity traded securities  12   Investments - publicity traded securities  13   Investments - program-related. See Part IV, line 11   12   13   Investments - program-related. See Part IV, line 11   13   14   Intangible assets  Other assets. See Part IV, line 11   15   16   Total assets. Add lines 1 through 15 (must equal line 33)   18, 678   513   16   17   Accounts payable and accrued expenses  967,43   17   17   17   17   18   18   18   18	1,371,757
A Accounts receivable, net  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  Loans and other receivables from other disqualified persons (as defined under section 4956(f)(1)), and persons described in section 4959(c)(3)(B)  Notes and loans receivable, net  17  Notes and loans receivable, net  77  Inventioner or sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D  10a Less: accumulated depreciation  11 Investments - other securities. See Part IV, line 11  12 Investments - other securities. See Part IV, line 11  13 Investments - program-related. See Part IV, line 11  14 Intangible assets  16 Creats payable and accrued expenses  9 65 73 3 17  Accounts payable and accrued expenses  9 65 73 3 17  Tax-exempt bond liabilities  10 Escrow or custodial account liability. Complete Part IV of Schedule D  21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 36% controlled entity or family member of any of these paysons  22 Secured mortgages and notes payable to funciated third parties  Unsecured notes and loans payable to funciated third parties  23 Secured mortgages and notes payable to funciated third parties  Chief liabilities (including federal income tax payables to related third parties, and other liabilities on finatived on fines 17-24). Complete Part X of Schedule D  25 Total Ilabilities (including federal income tax payables to related third parties, and other liabilities on finatived on fines 17-24). Complete Part X of Schedule D  26 Organizations that follow FASB ASC 958, check here	3,240,354
5 Loans and other receivables from any current or former officer, director, truslee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 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) 7 Notes and loans receivable, net 10 Inventories for sale or use 8 Prepald expenses and deferred charges 7 7, 667 9 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10 Less: accumulated depreciation 11 Investments - publicly traded securities 11 Investments - publicly traded securities 12 Investments - other securities. See Part IV, line 11 13 Investments - other securities. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 96 77 33 17 18 Grants payable and accrued expenses 96 77 33 17 18 Crants payable and accrued expenses 96 77 33 17 20 Loans and other 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 22 Secured mortgages and notes payable to interelated third parties 23 Unsecured notes and loans payable to interelated third parties 24 Unsecured notes and loans payable to interelated third parties 26 Other liabilities (including figeral income tax, payables to regated third parties 27 Total liabilities (including figeral income tax, payables to regated third parties 28 Corporatizations that follow FASB ASC 956, check here 29 Corporatizations that follow FASB ASC 956, check here 20 Corporatizations that follow FASB ASC 956, check here 21 Corporations that follow FASB ASC 956, check here 22 Corporations that follow FASB ASC 956, check here	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  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)  7 Notes and loans receivable, net  7 Inventories for sale or use  8 Inventories for sale or use  10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D  11 Investments - publicly traded securities  12 Investments - other securities. See Part IV, line 11  13 Investments - program-related. See Part IV, line 11  14 Intagible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  967733 17  Grants payable and accrued expenses  967733 17  18 Grants payable and accrued expenses  19 Deferred revenue  18 Escrow or custodial account liabilities  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other payables to any current or former pricer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  22 Secured mortgages and notes payable to birrelated third parties  23 Unsecured notes and loans payable to birrelated third parties  24 Unsecured notes and loans payable to birrelated third parties  26 Total liabilities (including federal income tax, payables to related third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities for the parties, and other liabilities for the payables to related third parties  26 Total liabilities. Add Jines 17 through 26  Organizations that follow FASB ASC 956, check here  27 Organizations that follow FASB ASC 956, check here	179,450
controlled entity or family member of any of these persons 6 Loans and other recelvables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  Notes and loans receivable, net 7 notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. See Part IV, line 11 17 Accounts payable and accrued expenses 18 Grants payable and accrued expenses 19 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other 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 22 Unsecured notes and loans payable to functated third parties 23 Unsecured notes and loans payable to functated third parties 24 Unsecured notes and loans payable to functated third parties 25 Other liabilities (including federal income tax, payables to rejated third parties, and other liabilities configurations that follow FASB ASC 958, check here  Total Ilabilities (including FASB ASC 958, check here  Total complete fines 27, 33, 32 and 33, 23, 24, 33, 24, 33, 24, 33, 24, 33, 24, 34, 32, 24, 34, 34, 34, 34, 34, 34, 34, 34, 34, 3	
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)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  7 , 667 9  10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D  10a 6,138,819  11b Less: accumulated depreciation  11 Investments - publicly traded securities  11 Investments - other securities. See Part IV, line 11  12 Investments - other securities. See Part IV, line 11  13 Investments - program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  96,78,3 17  18 Grants payable  19 Deferred revenue  10 Deferred revenue  11 Escrow or custodial account liabilities  12 Escrow or custodial account liability. Complete Part IV of Schedule D  12 Loans and other 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  22 Secured mortgages and notes payable to unrelated third parties  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax payables to rejated third parties  26 Total liabilities Add lines 17 through 25  27 Total liabilities Add lines 47 through 25  Organizations that follow FASB ASC 958, check here	e e jaran
under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10a 5,138,819  10b 2,141,302  4,118,788  10c  11 Investments - publicly traded securities  11 Investments - publicly traded securities  12 Investments - program-related. See Part IV, line 11  13 Investments - program-related. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  95,773 17  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other 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  22 Secured mortgages and notes payable to unrelated third parties  23 Secured mortgages and loans payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities inor induced on lines 17-24). Complete Part X of Schedule D  26 Total liabilities Add lines 47 through 25  Organizations that follow FASB ASC 938, check here	
7 Notes and loans receivable, net 8 Inventories for sale or use 8 Inventories for sale or use 7 8 Inventories for sale or use 7 9 Prepaid expenses and deferred charges 7,567 9 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 5,138,819 b Less: accumulated depreciation 10b 2,141,302 4,118,788 10c 11 Investments - publicly traded securities 11 Investments - publicly traded securities 11 Investments - program-related. See Part IV, line 11 12 Investments - program-related. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 14 Intangible assets 14 15 Other assets. See Part IV, line 11 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33) 16, 678 513 16 17 Accounts payable and accrued expenses 96,793 17 18 Grants payable and accrued expenses 96,793 17 18 Grants payable and accrued expenses 96,793 17 18 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other 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 thisse persons 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 Total liabilities. Add Jines 1 Attrough 25 25 Organizations that follow FASB ASC 938, check here 25 and complete lines 27.28 33 and 33 and complete lines 27.28 33 and 33 and 33 and complete lines 27.28 33 and 33 and 33 and complete lines 27.28 33 and 33 and 33 and 33 and 34 and complete lines 27.28 33 and 33 and 33 and 34 and complete lines 27.28 33 and 33 and 33 and 34 and complete lines 27.28 33 and 33 and 34 and complete lines 27.28 33 and 33	4 2 2 2
8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 10 b Less: accumulated depreciation 11 Investments - publicly traded securities 12 Investments - publicly traded securities 13 Investments - program-related. See Part IV, line 11 14 Intengible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 17 Accounts payable and accrued expenses 19 Carants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other 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 22 Secured mortgages and notes payable to unrelated third parties 23 Secured mortgages and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax payables to related third parties, and other liabilities nof included on lines 17-24). Complete Part X of Schedule D 26 Total liabilities Add Jines 17 Ass as a set 33 check here	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10a 6,138,819  b Less: accumulated depreciation.  11 Investments - publicly traded securities  12 Investments - other securities. See Part IV, line 11  13 Investments - program-related. See Part IV, line 11  14 Intangible assets.  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other 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  22 Secured mortgages and notes payable to unrelated third parties  23 Secured notes and loans payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to rejated third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  26 Total liabilities, Add lines 47, through 25  Organizations that follow PASB ASC 958, check here	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10a 6,138,819  b Less: accumulated depreciation.  11 Investments - publicly traded securities  12 Investments - other securities. See Part IV, line 11  13 Investments - program-related. See Part IV, line 11  14 Intangible assets.  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other 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  22 Secured mortgages and notes payable to unrelated third parties  23 Secured notes and loans payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to rejated third parties, and other liabilities not included on lines 17-24) Complete Part X of Schedule D  26 Total liabilities, Add lines 47, through 25  Organizations that follow PASB ASC 958, check here	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  10a 5,138,819  10b 2,141,302  4,118,788  10c  11 Investments - publicly traded securities  11 Investments - other securities. See Part IV, line 11  12 Investments - program-related. See Part IV, line 11  13 Investments - program-related. See Part IV, line 11  14 Intengible assets.  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other 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  22 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities, Add lines 47 through 25  Organizations that follow PASB ASC 958, check here	9,037
b Less: accumulated depreciation . 10b 2,141,302 4,118,788 10c  11 Investments - publicly traded securities . 11  12 Investments - other securities. See Part IV, line 11  13 Investments - program-related. See Part IV, line 11  14 Intangible assets . 14  15 Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33) . 16, 678, 513 16  17 Accounts payable and accrued expenses . 96,783 17  18 Grants payable . 96,783 17  19 Deferred revenue . 182,888 19  20 Tax-exempt bond liabilities . 20  21 Escrow or custodial account liability. Complete Part IV of Schedule D . 21  22 Loans and other 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 . 22  23 Secured mortgages and notes payable to unrelated third parties . 23  24 Unsecured notes and loans payable to unrelated third parties . 23  25 Other liabilities (including federal income tax, payables to rejated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D . 25  Total liabilities Add lines 47, through 25 . 279, 631 26  Organizations that follow FASB ASC 958, check here IX  and complete lines 77, 28, 32, and 33	1 : .
Investments - publicly traded securities	
Investments - publicly traded securities  Investments - other securities. See Part IV, line 11  Investments - other securities. See Part IV, line 11  Integrible assets  Other assets. See Part IV, line 11  Total assets. Add lines 1 through 15 (must equal line 33)  Recounts payable and accrued expenses  Grants payable and accrued expenses  Tax-exempt bond liabilities  Tax-exempt bond liabilities  Escrow or custodial account liability. Complete Part IV of Schedule D  Loans and other 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  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  Total liabilities. Add lines 47 through 25  Organizations that follow FASB ASC 958, check here  In province the securities of the parties of the parties and complete lines 27, 28, 32, and 33, and other liabilities 27, 28, 32, and 33, and 33, and 34, a	3,997,517
Investments - program-related. See Part IV, line 11  Intengible assets	
Intangible assets	
Other assets. See Part IV, line 11  16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  20 Tax-exempt bond liabilities  21 Escrow or custodial account liability. Complete Part IV of Schedule D  22 Loans and other 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  22 Secured mortgages and notes payable to unrelated third parties  23 Secured mortgages and notes payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  26 Total liabilities. Add lines 17 through 25  279,631 26  Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33, and 34, and complete lines 27, 28, 32, and 33, and 34, an	
16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  10 Tax-exempt bond liabilities  20 Escrow or custodial account liability. Complete Part IV of Schedule D  21 Loans and other 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  22 Secured mortgages and notes payable to unrelated third parties  23 Secured notes and loans payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  25 Total liabilities. Add lines 47 through 25  26 Total liabilities follow FASB ASC 958, check here IX  and complete lines 27 28 32 and 33	
16 Total assets. Add lines 1 through 15 (must equal line 33)  17 Accounts payable and accrued expenses  18 Grants payable  19 Deferred revenue  10 Tax-exempt bond liabilities  20 Escrow or custodial account liability. Complete Part IV of Schedule D  21 Loans and other 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  22 Secured mortgages and notes payable to unrelated third parties  23 Secured notes and loans payable to unrelated third parties  24 Unsecured notes and loans payable to unrelated third parties  25 Other liabilities (including federal income tax payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  25 Total liabilities. Add lines 47 through 25  26 Total liabilities follow FASB ASC 958, check here IX  and complete lines 27 28 32 and 33	
Accounts payable and accrued expenses	8,798,115
18 Grants payable	114,149
20 Tax-exempt bond liabilities	
20 Tax-exempt bond liabilities	78,822
Loans and other 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  Secured mortgages and notes payable to unrelated third parties  Unsecured notes and loans payable to unrelated third parties  Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  Total liabilities. Add lines 47 through 25  Organizations that follow FASBASC 958, check here	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D  25 Total liabilities. Add lines 47 through 25  26 Organizations that follow FASBASC 958, check here	
23 24 Unsecured notes and loans payable to unrelated third parties	
23 24 Unsecured notes and loans payable to unrelated third parties	
23 24 Unsecured notes and loans payable to unrelated third parties	
25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	
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 Organizations that follow FASB ASC 958, check here	
of Schedule D	,
26 Total liabilities, Add ines 17 through 25	
Organizations that follow FASB ASC 958, check here IX	
and complete lines 27 28 32 and 33	192,971
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions	
27 Net assets without donor restrictions 7,426,882 27 28 Net assets with donor restrictions 972,000 28	
28 Net assets with donor restrictions	7,733,144
	872,000
Organizations that do not follow FASB ASC 958, check here	•
and complete lines 29 through 33.	en e
29   Capital stock or trust principal, or current funds	
30 Paid-in or capital surplus, or land, building, or equipment fund	
31 Retained earnings, endowment, accumulated income, or other funds	
32 Total net assets or fund balances	8,605,144
33 Total liabilities and net assets/fund balances 8,678,513 33	8,798,115

Form	990 (2022) 100111 AND FAMILE BHILLES	<u>73-097066</u>	7	Ра	ige 12
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	<del></del>	<u></u>		<u> </u>
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,	387 <u>,</u>	
2	Total expenses (must equal Part IX, column (A), line 25)	2		181,	
3	Revenue less expenses. Subtract line 2 from line 1	3		206,	263
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,	398 <u>,</u>	882
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			(1)
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				
	32, column (B))	10	8,	605,	144_
Pa	rt XII Financial Statements and Reporting			•	
	Check if Schedule O contains a response or note to any line in this Part XII	<u> </u>			
				Yes	No
1	Accounting method used to prepare the Form 990:  Cash X Accrual Other			3.3	
	If the organization changed its method of accounting from a prior year or checked "Other," explain on				,i
	Schedule O.				. :
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or	•			
	reviewed on a separate basis, consolidated basis, or both:		176.1	res.	
	Separate basis X Consolidated basis  Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		<b>2</b> b	x	
-	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			TAB.	
	separate basis, consolidated basis, or both:				
	Separate basis X Consolidated basis  Both consolidated and separate basis		1000		1.5
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of				
	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	<del></del>
	If the organization changed either its oversight process or selection process during the tax year, explain on			1:	
	Schedule O.			1 11 1	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the				
	Uniform Guldance, 2 C.F.R. Part 200, Subpart F?		3a_	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				1
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	<u> </u>	3b_	Х	
EEA			Forn	1 990	(2022)

#### SCHEDULE A (Form 990)

## 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Name of the organization Employer identification number YOUTH AND FAMILY SERVICES, INC. 73-0970667 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.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 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 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public 7 described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 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: An organization that normally receives: (1) more than 33 1/3% of its support from contributions membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of 12 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 on 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. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV Sections A and C. Type III functionally integrated, A supporting organization operated in connection with, and functionally integrated with, 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) þ that is not junctionally 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 II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (I) Name of supported organization (III) Type of organization (Iv) is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see above (see instructions)) document? instructions) instructions) Yes (A) (B) (C) (D) (E)

Total

Schedule A (Form 990) 2022

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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 (e) 2022 (f) Total (c) 2020(d) 2021 (a) 2018 (b) 2019 Calendar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not 1,912,133 1,716,220 2,183,800 2,037,445 225,634 8,075,232 include any "unusual grants.") . . . . Tax revenues levied for the 2 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 8,075,232 1,912,133 1,716,220 2,183,800 2,037,445 225,634 Total. Add lines 1 through 3 ..... 4 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) .... 8,075,232 Public support. Subtract line 5 from line 4. Section B. Total Support (f) Total (b) 2019 (c) 2020 (e) 2022 (d) 2021 Calendar year (or fiscal year beginning in) (a) 2018 1,912,133 1,716,220 2,183,800 225,634 8,075,232 2,037,445 Amounts from line 4 . . . . . . . . . . . Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from 933,845 162,096 468,388 (236, 188)155,668 similar sources Net income from unrelated business activities, whether or not the business Other income. Do not include gain or 10 loss from the sale of capital assets (Explain in Part VI.) 9,009,077 Total support. Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) ..... 12 First 5 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 89.63 % Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) 15 15 33 1/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this 16a b 33 1/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 17a 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 b 10%-facts-and-circumstances test - 2021. 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 supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18 

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.)

Sect	ion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Glfts, 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				$\triangle$		
6	<b>Total.</b> Add lines 1 through 5				1.3		
7a	Amounts included on lines 1, 2, and 3			400			
	received from disqualified persons .						
b	Amounts included on lines 2 and 3			( V)	Marini M		
	received from other than disqualified		MES.				
	persons that exceed the greater of \$5,000			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	164 Port		
	or 1% of the amount on line 13 for the year	49	installing that	The Alle	31) 61)		
C	Add lines 7a and 7b	No.	( V V	1 mily de	A.		
8	Public support. (Subtract line 7c from	100	À	Silvery Services	WAY.		
	line 6.)	e v	WAY THE	N. Salah		and the second	
	on B. Total Support		_ ** /\ <u>}</u>	<u> </u>			
	dar year (or fiscal year beginning in)	(a) 2018>	(b) 2019 🐔	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6	AND AND A	***************************************	je -	<u></u>		
10a	Gross income from interest, dividends,		<b>A.</b> .	!			
	payments received on securities loans, rents,	1 1					
	royalties, and income from similar sources	A COL					
b	Unrelated business taxable income (less		▶				
	section 511 taxes) from businesses		ĺ				
	acquired after June 30, 1975						
C	Add lines 10a and 10b)	aray)					
11	Net income from unrelated business	1754220					
	activities not included on line 10b, whether	·					
	or not the business is regularly carried on	<u>.                                    </u>					
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,				$\exists$		
	and 12.)						
14	First 5 years. If the Form 990 is for the or	ganization's fin	st, second, thir	d, fourth, or fift	h tax year as a	section 501(c)	(3)
	organization, check this box and stop her		· · · · · · · ·			<u></u> <u>.</u>	
	on C. Computation of Public Suppor						
15	Public support percentage for 2022 (line 8	, column (f), di	vided by line 1	3, column (f))		15	%
16	Public support percentage from 2021 School	edule A, Part II	I, line 15	· · · <u>· · · </u> · ·		16	%
	on D. Computation of Investment Inc	ome Percen	tage				
17	Investment income percentage for 2022 (li	ne 10c, colum	n (f), divided by	y line 13, colun	nn (f))	17	%
18	Investment income percentage from 2021	Schedule A, P	art III, line 17			18	%
19a	33 1/3% support tests - 2022. If the organ	nization did not	check the box	on line 14, an	d line 15 is mo	re than 33 1/3%	6, and line
	17 is not more than 33 1/3%, check this bo	x and <b>stop he</b>	<b>re.</b> The organi	zation qualifies	s as a publicly s	supported orgai	nization 🗌
b	33 1/3% support tests - 2021. If the organization	on did not check	a box on line 14	or line 19a, and	line 16 is more t	han 33 1/3%, and	t
	line 18 is not more than 33 1/3%, check this box	and stop here.	The organizatio	n qualifies as a p	oublicly supporte	d organization .	
20	Private foundation. If the organization did	l not check a b	ox on line 14.	19a, or 19b, ch	eck this box ar	nd see instruction	ons 🗀

Part IV Supporting Organizations

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

	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		, i	
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status	. 1 1 1		
_	under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> 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			
Ja	lines 3b and 3c below.	3a		
<b>L</b>	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and	. i Aly	144	
b	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the	lare.		
	organization made the determination.	3b	,	
_	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
С	purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		-
	purposes? If "Yes," explain in Part VI what controls the United States ("foreign supported organization")? If		-	
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If	4a	· · ·	ľ
	"Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.	-	7.7	
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	4b		
	despite being controlled or supervised by or in connection with its supported organizations.	TD		<del> </del>
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)	A. A.	1	
	purposes.	4c	-	-
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"	1 2	150	200
	answer lines 5b and 5c 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		ļ.—
b	Type I or Type II only. Was any added or substituted supported organization part of a class already	1.00	Page 1	100
	designated in the organization's organizing document?	5b		-
C	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c	ļ	
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	100	13 11	-
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or	N		:
	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	1000	1.1	
-	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity	100		
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line	n iliya	30	
Ū	7? If "Yes," complete Part I of Schedule L (Form 990).	8	<u> </u>	
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
Ja	disqualified persons, as defined in section 4946 (other than foundation managers and organizations		1	
	described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
IJ	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
_	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit			
C	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c	Ì	
46.	and the second section is a second section and the second section in the section is a section in the section is a section in the section in the section in the section in the section is a section in the			
10a	was the organization subject to the excess business holdings tules of section 4545 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			
	4943(1) (regarding certain Type in supporting organizations, and all Type in non-randomary integrated	10a	ľ	
_	supporting organizations)? If "Yes," answer 10b below.		1	+
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		
	AATAFMINA WAATAAT TAA OTOANIZAIION HAO EXCESS SUSINESS NOWINGS./	1 - 5 10		

Part	Supporting Organizations (continued)			age :
I all	Oupporting Organizations (continueu)		Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?		168	NO
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		<b>-</b>
c	A 35% controlled entity of a person described on 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	110	<del> </del>	
_	provide detail in <b>Part VI.</b>	11c		
Sect	ion B. Type I Supporting Organizations	1110		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		103	110
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,		l	
	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	4.4		
	organization, describe how the powers to appoint and/or remove officers, 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	•	-	e .
	organization(s) that operated, supervised, or controlled the supporting organization? If: Yes, explain in Part	Life y		
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			İ
	supervised, or controlled the supporting organization.	2		
Secti	ion C. Type II Supporting Organizations		J	
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		163	140
	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	ion D. All Type III Supporting Organizations	<u></u>	L	
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the	1	163	NO
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax	7 To 1		
,	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).	1	e e e de c	
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have	2		
•	a significant voice in the organization's investment policies and in directing the use of the organization's	1 200	1	1
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
	supported organizations played in this legard.			
Secti	on E. Type III Functionally Integrated Supporting Organizations	3	l	
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see			
a	The organization satisfied the Activities Test. Complete line 2 below.	e msu	ructio	ons).
b	☐ The organization is the parent of each of its supported organizations. Complete line 3 below.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instru			
2	Activities Test. Answer lines 2a and 2b below.	cuons)		NI-
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		Yes	No
u	the supported organization(s) to which the organization was responsive? <i>If "Yes," then in <b>Part VI identify</b></i>			
	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			j.
h	that these activities constituted substantially all of its activities.	<b>2</b> a		. 5.
b	Did the activities described on line 2a, above, 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	Payar.	lag Ka	
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
_	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.		by,	
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a	L	
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 pleved by the organization in this regard	26	1	

Schedul	A (Form 990) 2022 YOUTH AND FAMILY SERVICES, INC.		73-09706	67 Page 6
Part	V Type III Non-Functionally Integrated 509(a)(3) Supporting Org	an	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trus	st on Nov. 20, 1970 <i>(explain</i>	in Part VI). See
	instructions. All other Type III non-functionally integrated supporting organia	zati	ons must complete Sections	s A through E.
Secti	on A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	<u> </u>	
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		<u> </u>
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		<u> </u>
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see		$\Delta$	
-	instructions for short tax year or assets held for part of year):		<u> </u>	
а	Average monthly value of securities	1a <sup>°</sup>	M 10	
	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	Ίč		
	Total (add lines 1a, 1b, and 1c)	1d	PA WA	
	Discount claimed for blockage or other factors		X	
	(explain in detail in <b>Part VI</b> ):	A. T	50 Eq. 3	
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 0.015 of line 3 (for greater amount,	1		
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		<u> </u>
Sect	on C - Distributable Amount		general de la composition de la confirmación de la	Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	Complete to the explosion	
2	Enter 0.85 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	lly i	ntegrated Type III supportin	g organization
	(see instructions).			

Sect	ion D - Distributions	oy outporting organ	izationo (continuo	Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes	-	1
2	Amounts paid to perform activity that directly furthers exe			
	organizations, in excess of income from activity	, , , , , , , , , , , , , , , , , , , ,		2
3	Administrative expenses paid to accomplish exempt purp	oses of supported organ	izations	3
4	Amounts paid to acquire exempt-use assets			1
5	Qualified set-aside amounts (prior IRS approval required)	- provide details in Part		5
6	Other distributions (describe in Part VI). See instructions.			3
7	Total annual distributions. Add lines 1 through 6.		-	
8	Distributions to attentive supported organizations to which	the organization is resu		
	(provide details in Part VI). See instructions.			3
9	Distributable amount for 2022 from Section C, line 6		- 9	
10	Line 8 amount divided by line 9 amount		1	0
		(n)	(ii)	(iii)
	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	Underdistributions ∉ীPre-2022	
1	Distributable amount for 2022 from Section C, line 6		- VA	
2	Underdistributions, if any, for years prior to 2022	*		
	(reasonable cause required - explain in Part VI). See			
	instructions.	4247	And American	<u> </u>
3	Excess distributions carryover, if any, to 2022	,-5*70 to,	4.67	
a	From 2017	Application via		
b	From 2018	MA A		<u> </u>
C	From 2019		40.7	
d	From 2020	Visit Description	The second second	<u> </u>
e	From 2021			
f	Total of lines 3a through 3e		<u></u>	
g	Applied to underdistributions of prior years	The second		
<u>n</u>	Applied to 2022 distributable amount	- 34784		· .
	Carryover from 2017 not applied (see instructions)		<u> </u>	
	Remainder. Subtract lines 3g, 3h, and 3l from line 3f			
4	Distributions for 2022 from Section D, line 7:			
	Applied to underdistributions of prior years			
b	Applied to 2022 distributable amount		and the state of t	
C	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2022, 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 2022. Subtract lines 3h	project in the second		
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2023. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:		Marie Carlon	
a	Excess from 2018			:
b	Excess from 2019		<u> </u>	
C	Excess from 2020			
d	Excess from 2021			
е	Excess from 2022		<u>, ledar el égit cilit</u> i	

#### **SCHEDULE C** (Form 990)

# **Political Campaign and Lobbying Activities**

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

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

• Se	ection 501(c)(4), (5), or (6) org	anizations: Complete Part III,			
	of organization	•		Employer iden	ntification number
YOUTI	H AND FAMILY SERVIC	ES, INC.		73-0970663	
Part	I-A Complete if th	e organization is exempt	under section 501	(c) or is a section 527	organization.
1	Provide a description of the definition of "political campa	organization's direct and indirect po	litical campaign activities	s in Part IV. See instructions fo	or
2	Political campaign activity ex	xpenditures. See instructions		,\$\d\\$	
3	Volunteer hours for political of	campaign activities. See instructions	· · · · · · · · · · · · · · · · · · ·	♦◊১	
Part	I-B Complete if th	e organization is exempt	under section 501	(c)(3), which	· · · · · · · · · · · · · · · · · · ·
1 2	Enter the amount of any exc	ise tax incurred by the organization ise tax incurred by organization mai	under section 4955 🔷	( . \\\ . \\\ \\\\ \\\\\\\\\\\\\\\\\\\\	
3	If the organization incurred a	se tax incurred by organization mai	nagers under section 495	55, ' · · , ' · ) · · · , , . / · ·	
3 4a	Was a correction made?	section 4955 tax, did it file Form 4	/20 for this year?		Yes
b	If "Yes," describe in Part IV.				
Part		e organization is exempt i			(c)(3).
1		pended by the filing organization for	section 527 exempt fund	ction	
	activities			\$	
2	Enter the amount of the filing	organization's funds contributed to			
	527 exempt function activitie	s		\$	
3	l otal exempt function expen	ditures. Add lines 1 and 2. Enter he	96A .	·	
	line 17b		(2) N	\$	
4	Did the filing organization file	Form 1120-POL for this year?			· · · · · Yes No
5	Enter the names, addresses	and employer identification humber	(EIN) of all section 527 p	political organizations to which	h the filina
	organization made payments	For each organization listed, enter	the amount paid from the	e filing organization's funds. A	Also enter
	the amount of political contrit	pultions received that were promptly	and directly delivered to	a separate political organizat	tion, such
	as a separate segregated/fu	nd or a political action committee (F	PAC). If additional space	is needed, provide information	n in Part IV.
J	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0
(1)					
(2)		1		_	
(3)					
(4)					
(5)					
(6)					
1.7				1	I .

Schedu	le C (Form 990) 2022 YOUTH AND FAMI	LY SERVICES,	INC.		73-09706	67 Page <b>2</b>
	II-A Complete if the organization	ı is exempt uı	nder section 501	l(c)(3) and file	d Form 5768 (ele	ction under
	section 501(h)).					
\ Ch		affiliated group (a	nd list in Part IV each	affiliated group me	nber's name, address	ı
	EIN, expenses, and share of excess lo					
3 Ch	eck if the filing organization checked box A	A and "limited cont	rol" provisions apply.			
	Limits on Lobby				(a) Filing	(b) Affiliated
	(The term "expenditures" me				organization's totals	group totals
1a	Total lobbying expenditures to influence public					
b	Total lobbying expenditures to influence a legis	lative body (direct	lobbying)			
C	Total lobbying expenditures (add lines 1a and 1					
d	Ottor overribt barbone experience.					
е	Total exempt purpose expenditures (add lines 1	cand 1d)				
f	Lobbying nontaxable amount. Enter the amount					
	columns.	_				
	If the amount on line 1e, column (a) or (b) is:	The lobbying i	nontaxable amount i	s:		
ļ	Not over \$500,000	20% of the amo				
	Over \$500,000 but not over \$1,000,000		15% of the excess ov			the transfer which
	Over \$1,000,000 but not over \$1,500,000		10% of the excess ov			
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus	5% of the excess ove	r \$1,500,000.		化物 医圆形虫
	Over \$17,000,000	\$1,000,000.	<u></u>			e garage
g	Grassroots nontaxable amount (enter 25% of li					
h	Subtract line 1g from line 1a. If zero or less, en	ter-0		1:10%	<u> </u>	
i	Subtract line 1f from line 1c. If zero or less, ente	er-0			1390A	
j	If there is an amount other than zero on either li	ne 1h or line 1i, di	d the organization file	Form 4720		□ v □ Na
_	reporting section 4911 tax for this year?	· · · · · · · · · ·		7 - 2 - 2 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3	·····-	U Yes U No
	4-Ye	ar Averaging P	eriod Under Sect	ion 501(n)	of the five column	o holow
	(Some organizations that made a sec	tion 501(h) elec	tion do not nave	to complete all	of the live column	S Delow.
	See the	separate instri	uctions for lines 2	a u rougu z		
	Labbulan	Evnandituras	During 4-Year Av	eraging Period	···	
	Lobbying	Lxpenditures				
	Calendar year (or fiscal year	(a) 2019 🛴	(b) 2020	(c) 2021	(d) 2022	(e) Total
	beginning in)					
				<del></del>		
2a	Lobbying nontaxable amount					
			<b>&gt;</b> 1			
b	Lobbying ceiling amount (150% of line 2a, column (e))					
	(150% of line 2a, column (e))	/ 1/		. <u> </u>		
C	Total lobbying expenditures	<b>&gt;_</b> ()				
	Essay and All All All All All All All All All Al	ALCASSA A				
d	Grassroots nontaxable amount					
е	Grassroots ceiling amount (150% of line 2d, column (e))			en en en en en en en en en en en en en e		
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	<u></u>				
f	Grassroots lobbying expenditures					
EEA	1				Schedu	ıle C (Form 990) 2022
,						

Schedu	le C (Form 990) 2022 YOUTH AND FAMILY SERVICES, INC.	73-	0970	667	Pa	age <b>3</b>
Part	II-B Complete if the organization is exempt under section 501(c)(3) and has NOT (election under section 501(h)).	filed	Forn			
For ea	ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed	(1	a)	(i	b) _	
descri	ption of the 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:					
a	Volunteers?		X	4.5		
a	Paid staff or management (include compensation in expenses reported on lines 1c through 1l)?		x	•		
c d	Mailings to members, legislators, or the public?		X		•••	
e	Publications, or published or broadcast statements?		x			<del></del>
f	Grants to other organizations for lobbying purposes?		x	-		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?		х			
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		х			
I	Other activities?		х			
j	Total. Add lines 1c through 1l		2.			
2a	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		х		1:	
b	If "Yes," enter the amount of any tax incurred under section 4912		1.1			
C	If "Yes," enter the amount of any tax incurred by organization managers under section 4912					
Dowt	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	-\(E\		4!		
Part	III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(6).	ပေ့(၁)	, or s	ection		
					es	No
1	Were substantially all (90% or more) dues received nondeductible by members?	}		1	03	140
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 prior year?			3		
Part	III-B Complete if the organization is exempt under section 501(c)(4), section 501				·	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" (	OR (b	) Par	t III-A, li	ne (	3, is
	answered "Yes."					
1	Dues, assessments and similar amounts from members	• •	1			
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of					
_	political expenses for which the section 527(f) tax was paid).					
a	Current year	• •	2a			
b	Carryover from last year	• •	2b			
С 3	Total	• •	2c 3			
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the	• •	Projection	1		
7	excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying					
	and political expenditures next year?		4			
5	Taxable amount of looplying and political expenditures. See instructions		5			
Part	and the bound of the second of					
Provide	e the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group list); Part II-A	, lines	1 and			· · · · · ·
2 (See	instructions); and Part II-B, line 1. Also, complete this part for any additional information.					
-						

#### 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 **2022** 

Open to Public

Department of the Treasury Internal Revenue Service

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

Open to Publ Inspection

vame or	me organization	•	Employer roentinication natitiber
HTUOY	AND FAMILY SERVICES, INC.		73-0970667
Part		Funds or Other Similar Funds or Acc	ounts.
	Complete if the organization answered "Yes"		
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
	Aggregate value of contributions to (during year)		
	Aggregate value of grants from (during year)		
	Aggregate value at end of year		
	Did the organization inform all donors and donor advisors in	writing that the assets held in donor advised	
	unds are the organization's property, subject to the organization		Yes No
	Did the organization inform all grantees, donors, and donor		<del>-</del> -
	only for charitable purposes and not for the benefit of the do		
	conferring impermissible private benefit?		
Part		A.s.	
	Complete if the organization answered "Yes" of	on Form 990 Part IV line 7	
1	Purpose(s) of conservation easements held by the organization	Antonial Atomies	
·	Preservation of land for public use (for example, recreation	- ATTOM	istorically important land area
[	Protection of natural habitat	. 1500 ALEXANDER - 150 ALEXAND	ertified historic structure
<u>.</u>	Preservation of open space		
2	i Preservation of open space Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form of a	conservation
	easement on the last day of the tax year.	led conservation confining to the form of a	Held at the End of the Tax Yes
	Fotal number of conservation easements		. 2a
	Fotal acreage restricted by conservation easements	TO THE SECOND SECOND SECOND	. 2b
	Number of conservation easements on a certified historic st	3000 X "NASARE CATOM NASA	. 2c
	Number of conservation easements on a certified insuring su Number of conservation easements included in (c) acquired		. 50
		. ACCOUNT ACCOUNT	. 2d
	nistoric structure listed in the National Register		
		neased, extiliguished, or terminated by the org	ganization during the
	ax year	and the second	
	Number of states where property subject to conservation ea Does the organization have a written policy regarding the pe		
			∏ Yes ∏ No
	violations, and enforcement of the conservation easements i		
6	Staff and volunteer hours devoted to monitoring, inspecting,	and ing of violations, and emorcing conserva	dion easements during the year
-	Amount of expenses incurred in monitoring, inspecting, hand	Illing of violations, and enforcing concentration	ageoments during the year
7 .	Amount or expenses incurred in morntoling, inspecting, hand	and of violations, and emorcing conservation	easements during the year
	The second was too and the second sec	ave patiefy the requirements of section 170/hV	(AVBVi)
	Does each conservation easement reported on line 2(d) abo		
	and section 170(h)(4)(B)(ii)?	tion apparents in its revenue and avenue at	<del>_</del>
	n Part XIII, describe how the organization reports conserva		
	palance sheet, and include, if applicable, the text of the footn	ole to the organizations infancial statements t	ular describes trie
Part	organization's accounting for conservation easements.  III Organizations Maintaining Collections	of Art Historical Treasures or Of	ther Similar Assets
rait			iller Ollilliai Assets.
4-	Complete if the organization answered "Yes" of the organization elected, as permitted under FASB ASC 9		halanaa shoot warka
	of art, historical treasures, or other similar assets held for pu		
			напов от разлю
	service, provide in Part XIII the text of the footnote to its fina		anno about works of
	f the organization elected, as permitted under FASB ASC 9		
	art, historical treasures, or other similar assets held for public	s exhibition, education, or research in turtheral	rice of public service,
	provide the following amounts relating to these items:		•
	i) Revenue included on Form 990, Part VIII, line 1		
	ii) Assets included in Form 990, Part X		
	f the organization received or held works of art, historical tre		ain, provide the
	following amounts required to be reported under FASB ASC		<b>*</b>
	Revenue included on Form 990, Part VIII, line 1		
h	Assets included in Form 990 Part X		

	rt III Organizations Maintaining Co		torical Traceruse	73-0970	667 Page 2
3		Directions of Art, His	torical Treasures	s, or Other Similar As	sets (continued)
3	Using the organization's acquisition, accession,	and other records, check a	any of the following that	make significant use of its	
_	collection items (check all that apply):  Public exhibition	ī	n		
a	=	d	Loan or exchange p	orogram	
b		e	Other		
C	Preservation for future generations				
4	Provide a description of the organization's colle	ctions and explain how the	y further the organizatio	on's exempt purpose in Part	
_	XIII.				
5	During the year, did the organization solicit or re	eceive donations of art, hist	orical treasures, or othe	r similar	
	assets to be sold to raise funds rather than to b	e maintained as part of the	organization's collection	on?	Yes No
Pai	t IV Escrow and Custodial Arrang				
	Complete if the organization an	swered "Yes" on Fori	m 990, Part IV, line	e 9, or reported an amo	ount on Form
	990, Part X, line 21.			<del></del>	
1a	Is the organization an agent, trustee, custodian				
					. 🗌 Yes 🔲 No
þ	If "Yes," explain the arrangement in Part XIII an	d complete the following ta	ble:		<u> </u>
				Amo	ount
C	Beginning balance				
ď	Additions during the year				<del></del>
е	Distributions during the year				
f	Ending balance			<u> </u>	
2a	Did the organization include an amount on Form	990, Part X, line 21, for es	crow or custodial accor	int liability?	Yes No
<u>b</u>	If "Yes," explain the arrangement in Part XIII. Cl	heck here if the explanation	nhas been provided on	Rart XIII 🐘	<u> </u>
Par					
	Complete if the organization and	2 Ch . 4 Ca . 4 Ch	The second Section 20 March 1997	: 10\	
	r	a) Current year (b) Pri	or year (c) Two year	s back (d) Three years back	(e) Four years back
1a	Beginning of year balance		V 1 1 1	<u> </u>	
b	Contributions		An maked		
C	Net investment earnings, gains, and				
	losses				
d	Grants or scholarships	<u> </u>			
e	Other expenditures for facilities and				
	programs				
f	Administrative expenses				
g	End of year balance				
2	Provide the estimated percentage of the current		column (a)) held as:		
а	Board designated or quasi-endowment	<u> </u>			
b	Permanent endowment % % %				
C	Term endowment > 1 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1/2 1	30 m			
	The percentages of lines 2a, 2b, and 2c should		· e		
3a	Are there endowment funds not in the possession	on of the organization that a	are held and administere	ed for the	
	organization by:				Yes No
	(i) Unrelated organizations				3a(i)
	(ii) Related organizations				3a(li)
b	If "Yes" on line 3a(ii), are the related organization	ns listed as required on Sci	hedule R?		3b
4	Describe in Part XIII the intended uses of the or				
Par	t VI Land, Buildings, and Equipme	nt.			
	Complete if the organization ans	wered "Yes" on Forn	n 990, Part IV, line	11a. See Form 990, F	Part X. line 10.
	Description of property	(a) Cost or other basis	(b) Cost or other basis	(c) Accumulated	(d) Book value
		(investment)	(other)	depreciation	(d) Book value
1a	Land		23,916		23,916
b	Buildings		5,517,569	1,492,097	4,025,472
C	Leasehold improvements		-,,,003	-,,	4,040,414
d	Equipment		597,334	373,804	222 522
e	Other		001,001	275,401	223,530
	Add lines 1a through 1e. (Column (d) must equa	l Form 990. Part X. colum	n (B), line 10c l	4/3/201	(275,401)
EEA			- (-), 100,		3,997,517
				ocned	dule D (Form 990) 2022

Part VII	Investments - Other Securities. Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11b. See Form 990, Part X, line 12.
	(a) Description of security or category (Including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial	derivatives		
	ald equity interests		
(3) Other			
_(A)			
_(B)			
(C)			
<u>(D)</u>			
_(E)			
_(F)			
(G)			
(H)	n (b) must equal Form 990, Part X, col. (B) line 12.)		
Part VIII	Investments - Program Related.		
ran viii	Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11c. See Form 990, Part X, line 13.
		(b) Book value	(c) Method of valuation:
	(a) Description of investment	(b) Book value	Cost or end-of-year market value
(1)		•	
(2)			
(3)			
(4)			
(5)	-		
(6)			
(7)			
(8)			
(9)	X		7
Total. (Colum	nn (b) must equal Form 990, Part X, col. (B) line 13.)	Les Les Les Les Les Les Les Les Les Les	
Part IX	Other Assets.		" 441.0 5 000 Dayl V line 45
	Complete if the organization answered "Yes"	on Form 990, Part IV,	line 11d. See Form 990, Part X, line 15.
	(a) Description	A A	(b) Book value
<u>(1)</u>			
(2)		**************************************	
_ (3)		<del></del>	
_(4)			
(5)			
(6)			
(8)			
(9)	nn (b) must equal Form 990, Part X, col. (B) line 15.)		
	Other Liabilities.	<u> </u>	
Part X	Complete if the organization answered "Yes"	on Form 990, Part IV.	line 11e or 11f. See Form 990, Part X,
	line 25.	Ciri Cim CCC, Carrin	
	(a) Description of liability	(b) Book value	
1. (1) Fodoral	income taxes	<del>1-1</del>	
(2)	Income taxes		
(3)			
(4)			
(5)		1.	The state of the s
(6)			
(7)			
(8)			
(9)			
Total (Column	(b) must equal Form 990, Part X, col. (B) line 25.) .		
2. Liability fo	r uncertain tax positions. In Part XIII, provide the text of the	footnote to the organization's	financial statements that reports the
organization's	s liability for uncertain tax positions under FASB ASC 740. C	Check here if the text of the fo	otnote has been provided in Part XIII
JI SHI HEAUVIT			Schedule D (Form 990) 2022

Part		Return.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	<del>1</del>	
1	Total revenue, gains, and other support per audited financial statements	1	2,387,730
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	_	
b	Donated services and use of facilities ,		-
C	Recoverles of prior year grants	_	
d	Other (Describe in Part XIII.)	4 .	
e	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,387,730
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b 4a	-	
b	Other (Describe In Part XIII.)	4	
C	Add lines 4a and 4b	4c	<del> </del>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	2,387,730
Part		er Retui	'n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	<del></del>	
1	Total expenses and losses per audited financial statements	1	2,181,467
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	-	
þ	Prior year adjustments		
C	Other losses	-	
d	Other (Describe in Part XIII.)	-	
0	Add lines 2a through 2d	2e	
3	Subtract line 2e from line 1	3	2,181,467
4	Amounts included on Form 990, Part IX, Ilne 25, but not on line 1		
a	Investment expenses not included on Form 990, Part VIII, line 7b	-	
b		1	
С 5	Add lines 4a and 4b	4c	0 101 11
	XIII Supplemental Information.	5	2,181,467
	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;	Port V line	· · · · · · · · · · · · · · · · · · ·
	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.	art A, mit	•
-,			
		- <u>-</u>	
		_	
	AND STATE OF THE S	_	
		_	
			· <del>-</del>

#### SCHEDULE O (Form 990)

#### 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.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

**Employer Identification number** Name of the organization 73-0970667 YOUTH AND FAMILY SERVICES, INC. 01. Form 990 governing body review (Part VI, line 11) AFTER PREPARATION OF 990 RETURN IT IS PRESENTED TO THE BOARD BY THE CEO, UPON APPROVAL THE RETURN IS FILED 02. Conflict of interest policy compliance (Part VI, line 12c) AGENCY MAINTAINS A CONFLICT OF INTEREST POLCIY IN ITS POLICY AND PROCEDURES MANUAL THAT IS REVIEWED ANNUALLY. 03. CEO, executive director, top management comp (Part VI, THE CEO PAY IS DETERMINED BY THE BOARD OF DIRECTORS, AFTER AN ANNUAL EVALUATION OF THE BOARD MEMBERS WHO ARE INDEPENDENT OF THE CEO. (Part VI, line 15b 04. Other officer or key employee compensation DIRECTORS AFTER THE CEO HAS DONE AN ALL KEY EMPLOYEES PAY IS SET BY THE BOARD OF EVALUATION. available to public (Part VI, line 19) 05. Governing documents TO THE PUBLIC UPON REQUEST TO COMPLY WITH THE OPEN MEETINGS ALL RECORDS ARE MADE AND OPEN RECORDS ACT OF OKLAHOMA 06. Not undergone required audits or steps for audit (part XII, line 3b) THE AGENCY COMPLETED AN A-133 AUDIT PRIOR TO COMPLETION OF THE 990 TAX RETURN 07. List of other expenses (Part IX, line 24e) LISTING OF OTHER EXPENSES SPLIT OUT BETWEEN PROGRAMS AND ADMN.

# Form 8879-TE

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning

07-01 , 2022, and ending 06-30 , 2023

2022

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not send to the IRS. Keep for your records.

Mana	£ 61		•	go to www.iis.gov/F	Office 191 E for the lates	t informatio	,	
Name o							EIN or SSN	
YOUTH	AND FAM	ILY SERVI	CES, INC	·			73-0970667	
		er or person subje	ct to tax					
	COONEY, P		and Date					<u> </u>
Part				rn Information		·		
8038-C 3a, 4a, 3b, 4b,	P and Form 5a, 6a, 7a, 8 5b, 6b, 7b, 8	5330 filers may a, 9a, or 10a b 8b, 9b, or 10b,	enter dollar elow, and the whichever is	s and cents. For all ot e amount on that line applicable, blank (do	E and enter the applicable her forms, enter whole dol for the return being filed w not enter -0-). But, if you	llars only. If ith this form	you check the box o	on line 1a, 2a, ave line 1b, 2b
applical	ble line belov	v. <b>Do not</b> comp	olete more th	an one line in Part I.				
		heck here			any (Form 990, Part VIII, c			
		Z check here .	=		any (Form 990-EZ, line 9)			2b
3a		POL check her	_		120-POL, line 22)			3b
4a -		F check here ,		b Tax based on inv	estment income (Form 9	90-PF, Part	V, line 5)	4b
5a		check here		b Balance due (For	m 8868, line 3c)		<u> </u>	5b
		check here	📙	b Total tax (Form 9	90-T, Part III, line 4)	· · · • • • · · ·	*· \	6b
		check here	📙	b Total tax (Form 4	720, Part III, line 1) 🔏		$\times$ $N$ $\cdots$ $\cdots$	7b
		check here	📙	b FMV of assets at	end of tax year (Form 52	27, Item D)	<b>***</b> *********************************	8b
		check here	• • • 🖳	D Tax due (Form 53	30, Рап II, line 19). 🔒	$M \cdots M \mathcal{M}$		9b
10a Part		CP check here	Cianatus	b Amount of credit	payment requested (For	m 8038-CP	Part III, line 22)	_10b
		aration and erjury, I declare			of Officer or Person above enlity or \ \ \ \ \			
complet interme acknow the date (direct d return, a	ectronic retur e. I further de diate service ledgement of of any refun debit) entry to and the finance	eclare that the a provider, trans f receipt or reas d. If applicable, the financial in- tial institution to	mount in Par mitter, or ele son for reject I authorize t stitution acco debit the en	t I above is the amour ctronic return originat ion of the transmission he U.S. Treasury and untindicated in the tarry to this account. To	, (EIN)  nd to the best of my know at shown on the copy of the or (ERO) to send the retur n, (b) the reason for any of its designated Financial Ac preparation software for p	ledge and be electronic range to the IRS delay in proceum to Initia comment of the United Section 1997.	retum. I consent to a sand to receive from the return or the an electronic function of the federal taxes owe as. Treasury Finance.	correct, and Illow my in the IRS (a) an irefund, and (c) ds withdrawal ad on this ial Agent at
orocess the payr electron	ing of the element. I have so the funds with the contract of the contract of t	ectronic payment selected a perso drawal.	nt of taxes to onal identifica	receive confidential in	ottement) date. I also author formation necessary to ans my signature for the electr	swer inquirie onic return a	s and resolve issues	s related to
<u>X</u>   1	authorize	ROBERT ST	51	CPA PC	to ente	r my PIN	38000	_ as my signature
			E	to rirm name			Enter five numbers, do not enter all zero	
aç re ☐ As file	gency(ies) re etum's disclos s an officer or ed retum. If I	gulating charitie sure consent sci r person subject have indicated	es as part of reen. t to tax with r within this re	the IRS Fed/State pro espect to the entity, I v turn that a copy of the	within this return that a co gram, I also authorize the vill enter my PIN as my sig return is being filed with a	aforemention gnature on the state agency	um is being filed wit ned ERO to enter m	h a state y PIN on the
of	the IRS Fed	/State program	, I will enter r	ny PIN on the retum's	disclosure consent screen			
	<del></del>	erson subject to ta					Date _09-29-2	2023
Part I	II Certi	fication and	Authent	ication				
ERO's E number	EFIN/PIN. En (EFIN) follow	iter your six-dig red by your five-	it electronic digit self-sel	filing identification ected PIN.	732708	38500		
am subr	that the above mitting this re is for Busines	turn in accorda	is my PIN, w	hich is my signature or requirements of <b>Pub</b> .	on the 2022 electronically fi 4163, Modernized e-File	Do not enter iled retum in (MeF) Inforr	idicated above. I coi	nfirm that I d IRS <i>e-file</i>
RO's sig	gnature					Date	10-10-2023	
			FD	O Must Retain T	his Form - Soo Instr	uotiono	<del>-</del>	

990	Overflow Statement (This page is not filed with the return. It is for your records only.)	2022 Page 1
Name(s) as shown on return		FEIN
YOUTH AND F	AMILY SERVICES, INC.	73-0970667

Description	Į.	mount
INVESTMENT LOSS	\$	162,096
FOUNDATION INCOME		100,000
OTHER INCOME		147,946
COUNTIES, CITIES, SCHOOLS		13,550
DONATIONS		65,390
	Total: \$	488,982

	A	
Description		Amount
CLIENT INCENTIVES		\$ 7,296
CONSULTING		2,150
DUES		7,375
EDUC. ACTIVITY	The first terms of the second	9,905
EMPLOYEE EXP	Action of the Contract of the	3,995
HOUSEHOLD CLEANING	M W W W	3,430
REPAIRS & MAINTENANCE	1 M M	92,239
HOTEL VOUCHERS		3,983
OUTREACH EXPENSE		2,708
PERSONAL SUPPLIES		11
POSTAGE		2,049
PRINTING		2,170
RENTAL ASSISTANCE		15,193
SEC. DEPOSIT		6,396
TELEPHONE		22,019
TRAINING		1,964
APT RENT		51,884
UTILITIES		52,024
UTILITIES CLIENT		8,833
CLIENT ASSISTANCE		2,250
	Total:	297,874

990	Overflow Statement (This page is not filed with the return, It is for your records only.)	2022 Page 2
Name(s) as shown on return	•	FEIN
YOUTH AND FAMI	LY SERVICES, INC.	73-0970667

Description		Amount
CLIENT INCENTIVES		\$ 209
CONSULTING		2,881
DUES		2,008
EDUC. ACTIVITY		86
EMPLOYEE EXP		3,347
FINANCE CHAGRES		81
REPAIRS & MAINTENANCE		1,250
MEETING EXPENSE		1,042
OUTREACH EXPENSE		5,707
POSTAGE		34
PRINTING		30
TRAINING		374
VANS	Not the second	2,392
FUNDRAISING	Control Application	331
	Total:\	19,772

# 2022 Filing Instructions YOUTH AND FAMILY SERVICES, INC. Tax year ending 06-30-2023

#### Form filed:

Form 990 and supplemental forms and schedules

#### Filing method:

The return will be e-filed once the signed and dated Form 8879-TE has been received by this office. Do not mail the return to the IRS.

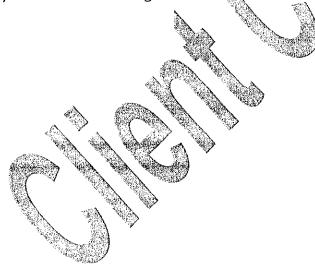
#### Due date:

11-15-2023

The return reflects neither a refund nor a balance due.

#### Please note:

The Taxpayer First Act requires tax exempt organizations to electronically file all information returns in the 990 series and related forms for tax years beginning after July 1, 2019. Mailing these returns is no longer allowed.



990EF	EF Transmission Status			2022		
Name(s) as shown on return	EDUTCES INC	(K	eep for your recor	ds)		EIN number
YOUTH AND FAMILY SERVICES, INC.  The following will be transmitted to the IRS.			990-T	Amended 990		73-0970667 mended 990-T
<b>.</b>		8868	4720	FinCEN 114		Helided aan-1
The following state returns	will be transmitted:					
	<u> </u>					
·		***				
·			1			
		<del></del>			36\ 66.J	
					<del></del>	
The following returns have	been suppressed or are	not eligibl	e and will NOT b	e transmitted.		
					-	
			<b>&gt;</b>			
					<del>-</del>	
		<del></del> -				
		<u>-</u>				
		<del></del> <u>-</u>				
EF Notes		_				